

Tax Computation Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	101,736,500	101,483,385	EZ Value Abated	0
Residential	2,555,453,526	2,550,593,528	EZ Tax Abated	\$0.00
Commercial	678,555,227	646,278,110	New Property	16,664,216
Industrial	274,283,623	247,263,702	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,423,535	8,423,535	Recovered TIF EAV	0
Local Railroad	812,250	812,250	Recovered EZ EAV	0
County Total	3,619,264,661	3,554,854,510	Aggregate Ext. Base	39,012,302
Total + Overlap	3,619,264,661	3,554,854,510	TIF Increment	64,410,151

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,194,653	0.0000	0.371173	0.3712	\$13,195,619.94	0.3712	0.3712	\$13,434,710.42	\$13,195,619.94	\$13,195,619.94
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.	6,397,980	0.0000	0.179979	0.1800	\$6,398,738.12	0.1800	0.1800	\$6,514,676.39	\$6,398,738.12	\$6,398,738.12
006 COUNTY HIGHWAY	2,534,526	0.2000	0.071298	0.0713	\$2,534,611.27	0.0713	0.0713	\$2,580,535.70	\$2,534,611.27	\$2,534,611.27
008 BRIDGE CONST W/ COUNTY	374,419	0.2500	0.010533	0.0106	\$376,814.58	0.0106	0.0106	\$383,642.05	\$376,814.58	\$376,814.58
021 FEDERAL AID MATCHING	1,789,289	0.0500	0.050334	0.0500	\$1,777,427.26	0.0500	0.0500	\$1,809,632.33	\$1,777,427.26	\$1,777,427.26
022 COUNTY HEALTH DEPARTMI	2,775,737	0.1000	0.078083	0.0781	\$2,776,341.37	0.0781	0.0781	\$2,826,645.70	\$2,776,341.37	\$2,776,341.37
035 TORT JUDGMENTS, LIABILIT	4,067,600	0.0000	0.114424	0.1145	\$4,070,308.41	0.1145	0.1145	\$4,144,058.04	\$4,070,308.41	\$4,070,308.41
047 SOCIAL SECURITY	3,762,626	0.0000	0.105845	0.1059	\$3,764,590.93	0.1059	0.1059	\$3,832,801.28	\$3,764,590.93	\$3,764,590.93
055 VETERANS ASSISTANCE	529,820	0.0400	0.014904	0.0150	\$533,228.18	0.0150	0.0150	\$542,889.70	\$533,228.18	\$533,228.18
099 DETENTION HOME (IN COUN	1,460,192	0.1000	0.041076	0.0411	\$1,461,045.20	0.0411	0.0411	\$1,487,517.78	\$1,461,045.20	\$1,461,045.20
107 HISTORICAL MUSEUM	70,996	0.0040	0.001997	0.0020	\$71,097.09	0.0020	0.0020	\$72,385.29	\$71,097.09	\$71,097.09
113 NURSING HOME	1,944,096	0.1000	0.054689	0.0547	\$1,944,505.42	0.0547	0.0547	\$1,979,737.77	\$1,944,505.42	\$1,944,505.42
157 CHILDRENS ADVOCACY CEP	141,991	0.0040	0.003994	0.0040	\$142,194.18	0.0040	0.0040	\$144,770.59	\$142,194.18	\$142,194.18
Totals (Capped)	39,043,925		1.098329	1.0984	\$39,046,521.95	1.0984	1.0984	\$39,754,003.04	\$39,046,521.95	\$39,046,521.95
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,043,925		1.098329	1.0984	\$39,046,521.95	1.0984	1.0984	\$39,754,003.04	\$39,046,521.95	\$39,046,521.95

Tax Computation Report Winnebago County

Taxing District 002 - FOREST PRESERVE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	101,736,500	101,483,385	EZ Value Abated	0
Residential	2,555,453,526	2,550,593,528	EZ Tax Abated	\$0.00
Commercial	678,555,227	646,278,110	New Property	16,664,216
Industrial	274,283,623	247,263,702	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,423,535	8,423,535	Recovered TIF EAV	0
Local Railroad	812,250	812,250	Recovered EZ EAV	0
County Total	3,619,264,661	3,554,854,510	Aggregate Ext. Base	4,060,746
Total + Overlap	3,619,264,661	3,554,854,510	TIF Increment	64,410,151

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,138,506	0.0600	0.060157	0.0600	\$2,132,912.71	0.0600	0.0600	\$2,171,558.80	\$2,132,912.71	\$2,132,912.71
003 BONDS & INTEREST	348,700	0.0000	0.009809	0.0099	\$351,930.60	0.0099	0.0099	\$358,307.20	\$351,930.60	\$351,930.60
005 I. M. R. F.	254,545	0.0000	0.007161	0.0072	\$255,949.52	0.0072	0.0072	\$260,587.06	\$255,949.52	\$255,949.52
035 TORT JUDGMENTS, LIABILIT	312,121	0.0000	0.008780	0.0088	\$312,827.20	0.0088	0.0088	\$318,495.29	\$312,827.20	\$312,827.20
047 SOCIAL SECURITY	161,616	0.0000	0.004546	0.0046	\$163,523.31	0.0046	0.0046	\$166,486.17	\$163,523.31	\$163,523.31
121 BOTANICAL GARDENS	171,080	0.0048	0.004813	0.0048	\$170,633.02	0.0048	0.0048	\$173,724.70	\$170,633.02	\$170,633.02
137 DEV OF FORESTS & CONST	891,044	0.0250	0.025066	0.0250	\$888,713.63	0.0250	0.0250	\$904,816.17	\$888,713.63	\$888,713.63
Totals (Capped)	3,928,912		0.110523	0.1104	\$3,924,559.39	0.1104	0.1104	\$3,995,668.19	\$3,924,559.39	\$3,924,559.39
Totals (Not Capped)	348,700		0.009809	0.0099	\$351,930.60	0.0099	0.0099	\$358,307.20	\$351,930.60	\$351,930.60
Totals (All)	4,277,612		0.120332	0.1203	\$4,276,489.99	0.1203	0.1203	\$4,353,975.39	\$4,276,489.99	\$4,276,489.99

Tax Computation Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,857,912	10,857,912	EZ Value Abated	0
Residential	10,983,504	10,983,504	EZ Tax Abated	\$0.00
Commercial	1,066,081	1,066,081	New Property	129,098
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,907,497	22,907,497	Aggregate Ext. Base	42,597
Total + Overlap	22,907,497	22,907,497	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,727	0.3700	0.195251	0.1953	\$44,738.34	0.1885	0.1885	\$43,180.63	\$43,180.63	\$43,180.63
Totals (Capped)	44,727		0.195251	0.1953	\$44,738.34	0.1885	0.1885	\$43,180.63	\$43,180.63	\$43,180.63
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,727		0.195251	0.1953	\$44,738.34	0.1885	0.1885	\$43,180.63	\$43,180.63	\$43,180.63

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	4,295,643	4,278,468	EZ Value Abated	0
Residential	172,826,808	172,826,808	EZ Tax Abated	\$0.00
Commercial	38,542,118	38,542,118	New Property	372,243
Industrial	38,127,401	36,088,327	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,481,529	1,481,529	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	255,273,499	253,217,250	Aggregate Ext. Base	355,463
Total + Overlap	255,273,499	253,217,250	TIF Increment	2,056,249

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	345,000	0.2500	0.136247	0.1363	\$345,135.11	0.1311	0.1311	\$334,663.56	\$331,967.81	\$331,967.81
054 GENERAL ASSISTANCE	28,000	0.0000	0.011058	0.0111	\$28,107.11	0.0107	0.0107	\$27,314.26	\$27,094.25	\$27,094.25
Totals (Capped)	373,000		0.147305	0.1474	\$373,242.22	0.1418	0.1418	\$361,977.82	\$359,062.06	\$359,062.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	373,000		0.147305	0.1474	\$373,242.22	0.1418	0.1418	\$361,977.82	\$359,062.06	\$359,062.06

Tax Computation Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,967,410	7,967,410	EZ Value Abated	0
Residential	24,363,921	24,312,133	EZ Tax Abated	\$0.00
Commercial	3,751,771	3,600,494	New Property	0
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
County Total	36,366,476	36,125,709	Aggregate Ext. Base	63,801
Total + Overlap	36,366,476	36,125,709	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,400	0.2500	0.175498	0.1755	\$63,400.62	0.1675	0.1675	\$60,913.85	\$60,510.56	\$60,510.56
054 GENERAL ASSISTANCE	4,000	0.0000	0.011072	0.0111	\$4,009.95	0.0106	0.0106	\$3,854.85	\$3,829.33	\$3,829.33
Totals (Capped)		67,400	0.186570	0.1866	\$67,410.57	0.1781	0.1781	\$64,768.70	\$64,339.89	\$64,339.89
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		67,400	0.186570	0.1866	\$67,410.57	0.1781	0.1781	\$64,768.70	\$64,339.89	\$64,339.89

Tax Computation Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,678,438	2,623,524	EZ Value Abated	0
Residential	428,449,194	428,288,545	EZ Tax Abated	\$0.00
Commercial	78,898,641	67,881,569	New Property	4,446,141
Industrial	54,650,274	40,608,773	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	564,676,547	539,402,411	Aggregate Ext. Base	604,756
Total + Overlap	564,676,547	539,402,411	TIF Increment	25,274,136

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	475,000	0.2500	0.088060	0.0881	\$475,213.52	0.0868	0.0868	\$490,139.24	\$468,201.29	\$468,201.29
042 PARK/PARK MAINTENANCE	74,000	0.0200	0.013719	0.0138	\$74,437.53	0.0137	0.0137	\$77,360.69	\$73,898.13	\$73,898.13
054 GENERAL ASSISTANCE	73,000	0.0000	0.013534	0.0136	\$73,358.73	0.0135	0.0135	\$76,231.33	\$72,819.33	\$72,819.33
Totals (Capped)	622,000		0.115313	0.1155	\$623,009.78	0.1140	0.1140	\$643,731.26	\$614,918.75	\$614,918.75
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	622,000		0.115313	0.1155	\$623,009.78	0.1140	0.1140	\$643,731.26	\$614,918.75	\$614,918.75

Tax Computation Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,070,003	5,070,003	EZ Value Abated	0
Residential	7,447,529	7,447,529	EZ Tax Abated	\$0.00
Commercial	341,056	341,056	New Property	132,792
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,858,588	12,858,588	Aggregate Ext. Base	16,897
Total + Overlap	12,858,588	12,858,588	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,725	0.4500	0.137846	0.1379	\$17,731.99	0.1339	0.1339	\$17,217.65	\$17,217.65	\$17,217.65
Totals (Capped)	17,725		0.137846	0.1379	\$17,731.99	0.1339	0.1339	\$17,217.65	\$17,217.65	\$17,217.65
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,725		0.137846	0.1379	\$17,731.99	0.1339	0.1339	\$17,217.65	\$17,217.65	\$17,217.65

Tax Computation Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,020,263	6,020,263	EZ Value Abated	0
Residential	25,828,096	25,828,096	EZ Tax Abated	\$0.00
Commercial	359,440	359,440	New Property	9,540
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
County Total	32,216,998	32,216,998	Aggregate Ext. Base	38,729
Total + Overlap	32,216,998	32,216,998	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,277	0.2500	0.125018	0.1251	\$40,303.46	0.1213	0.1213	\$39,079.22	\$39,079.22	\$39,079.22
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	40,277		0.125018	0.1251	\$40,303.46	0.1213	0.1213	\$39,079.22	\$39,079.22	\$39,079.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,277		0.125018	0.1251	\$40,303.46	0.1213	0.1213	\$39,079.22	\$39,079.22	\$39,079.22

Tax Computation Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,454,572	7,454,572	EZ Value Abated	0
Residential	57,242,642	57,242,642	EZ Tax Abated	\$0.00
Commercial	1,511,038	1,511,038	New Property	263,824
Industrial	11,011,530	11,011,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	270,360	270,360	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,490,142	77,490,142	Aggregate Ext. Base	114,081
Total + Overlap	77,490,142	77,490,142	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	110,000	0.2500	0.141954	0.1420	\$110,036.00	0.1420	0.1420	\$110,036.00	\$110,036.00	\$110,036.00
047 SOCIAL SECURITY	3,000	0.0000	0.003872	0.0039	\$3,022.12	0.0039	0.0039	\$3,022.12	\$3,022.12	\$3,022.12
054 GENERAL ASSISTANCE	2,000	0.0000	0.002581	0.0026	\$2,014.74	0.0026	0.0026	\$2,014.74	\$2,014.74	\$2,014.74
Totals (Capped)	115,000		0.148407	0.1485	\$115,072.86	0.1485	0.1485	\$115,072.86	\$115,072.86	\$115,072.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	115,000		0.148407	0.1485	\$115,072.86	0.1485	0.1485	\$115,072.86	\$115,072.86	\$115,072.86

Tax Computation Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,262,560	8,262,560	EZ Value Abated	0
Residential	51,091,080	51,091,080	EZ Tax Abated	\$0.00
Commercial	3,464,737	3,464,737	New Property	231,177
Industrial	1,995,641	1,995,641	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,814,018	64,814,018	Aggregate Ext. Base	117,164
Total + Overlap	64,814,018	64,814,018	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	102,000	0.2500	0.157373	0.1574	\$102,017.26	0.1537	0.1537	\$99,619.15	\$99,619.15	\$99,619.15
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	0.007714	0.0050	\$3,240.70	0.0049	0.0049	\$3,175.89	\$3,175.89	\$3,175.89
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.009257	0.0093	\$6,027.70	0.0091	0.0091	\$5,898.08	\$5,898.08	\$5,898.08
054 GENERAL ASSISTANCE	10,000	0.0000	0.015429	0.0155	\$10,046.17	0.0152	0.0152	\$9,851.73	\$9,851.73	\$9,851.73
Totals (Capped)	123,000		0.189773	0.1872	\$121,331.83	0.1829	0.1829	\$118,544.85	\$118,544.85	\$118,544.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	123,000		0.189773	0.1872	\$121,331.83	0.1829	0.1829	\$118,544.85	\$118,544.85	\$118,544.85

Tax Computation Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values				
Farm	9,441,706	9,260,680	EZ Value Abated				0
Residential	1,162,155,061	1,157,530,844	EZ Tax Abated	\$0.00			
Commercial	457,344,781	437,477,438	New Property	5,464,218			
Industrial	130,449,550	122,797,195	Annexation EAV				0
Mineral	0	0	Disconnection EAV				0
State Railroad	3,976,170	3,976,170	Recovered TIF EAV				0
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864			
County Total	1,763,480,037	1,731,155,096	Aggregate Ext. Base	2,526,609			
Total + Overlap	1,763,480,037	1,731,155,096	TIF Increment	32,324,941			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,757,834	0.2500	0.101541	0.1016	\$1,758,853.58	0.1016	0.1016	\$1,791,695.72	\$1,758,853.58	\$1,758,853.58
054 GENERAL ASSISTANCE	753,357	0.0000	0.043518	0.0436	\$754,783.62	0.0436	0.0436	\$768,877.30	\$754,783.62	\$754,783.62
Totals (Capped)	2,511,191		0.145059	0.1452	\$2,513,637.20	0.1452	0.1452	\$2,560,573.02	\$2,513,637.20	\$2,513,637.20
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,511,191		0.145059	0.1452	\$2,513,637.20	0.1452	0.1452	\$2,560,573.02	\$2,513,637.20	\$2,513,637.20

Tax Computation Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,640,346	7,640,346	EZ Value Abated	0
Residential	190,429,143	190,407,070	EZ Tax Abated	\$0.00
Commercial	21,186,792	20,053,108	New Property	1,074,021
Industrial	17,932,450	14,747,458	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	740,337	740,337	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	237,929,068	233,588,319	Aggregate Ext. Base	469,337
Total + Overlap	237,929,068	233,588,319	TIF Increment	4,340,749

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	289,663	0.2500	0.124006	0.1241	\$289,883.10	0.1133	0.1133	\$269,573.63	\$264,655.57	\$264,655.57
005 I. M. R. F.	50,000	0.0000	0.021405	0.0215	\$50,221.49	0.0215	0.0215	\$51,154.75	\$50,221.49	\$50,221.49
017 CEMETERY	55,000	0.2000	0.023546	0.0236	\$55,126.84	0.0236	0.0236	\$56,151.26	\$55,126.84	\$55,126.84
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.004281	0.0043	\$10,044.30	0.0043	0.0043	\$10,230.95	\$10,044.30	\$10,044.30
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.004281	0.0043	\$10,044.30	0.0043	0.0043	\$10,230.95	\$10,044.30	\$10,044.30
047 SOCIAL SECURITY	30,000	0.0000	0.012843	0.0129	\$30,132.89	0.0129	0.0129	\$30,692.85	\$30,132.89	\$30,132.89
054 GENERAL ASSISTANCE	55,000	0.0000	0.023546	0.0236	\$55,126.84	0.0236	0.0236	\$56,151.26	\$55,126.84	\$55,126.84
Totals (Capped)	499,663		0.213908	0.2143	\$500,579.76	0.2035	0.2035	\$484,185.65	\$475,352.23	\$475,352.23
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	499,663		0.213908	0.2143	\$500,579.76	0.2035	0.2035	\$484,185.65	\$475,352.23	\$475,352.23

Tax Computation Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,089,353	5,089,353	EZ Value Abated	0
Residential	333,301,856	333,300,585	EZ Tax Abated	\$0.00
Commercial	61,745,071	61,637,330	New Property	3,863,270
Industrial	17,070,144	17,005,847	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	585,659	585,659	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	417,792,083	417,618,774	Aggregate Ext. Base	612,174
Total + Overlap	417,792,083	417,618,774	TIF Increment	173,309

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	589,500	0.2500	0.141157	0.1412	\$589,677.71	0.1376	0.1376	\$574,881.91	\$574,643.43	\$574,643.43
017 CEMETERY	35,000	0.2000	0.008381	0.0084	\$35,079.98	0.0084	0.0084	\$35,094.53	\$35,079.98	\$35,079.98
054 GENERAL ASSISTANCE	13,000	0.0000	0.003113	0.0032	\$13,363.80	0.0032	0.0032	\$13,369.35	\$13,363.80	\$13,363.80
Totals (Capped)	637,500		0.152651	0.1528	\$638,121.49	0.1492	0.1492	\$623,345.79	\$623,087.21	\$623,087.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	637,500		0.152651	0.1528	\$638,121.49	0.1492	0.1492	\$623,345.79	\$623,087.21	\$623,087.21

Tax Computation Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,899,882	11,899,882	EZ Value Abated	0
Residential	7,152,351	7,152,351	EZ Tax Abated	\$0.00
Commercial	3,315,993	3,315,993	New Property	85,567
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	736,437	736,437	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	23,265,893	23,265,893	Aggregate Ext. Base	107,048
Total + Overlap	23,265,893	23,265,893	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.350728	0.3508	\$81,616.75	0.3508	0.3508	\$81,616.75	\$81,616.75	\$81,616.75
027 AUDIT	1,530	0.0050	0.006576	0.0050	\$1,163.29	0.0050	0.0050	\$1,163.29	\$1,163.29	\$1,163.29
035 TORT JUDGMENTS, LIABILIT	11,220	0.0000	0.048225	0.0483	\$11,237.43	0.0483	0.0483	\$11,237.43	\$11,237.43	\$11,237.43
047 SOCIAL SECURITY	5,610	0.0000	0.024113	0.0242	\$5,630.35	0.0242	0.0242	\$5,630.35	\$5,630.35	\$5,630.35
054 GENERAL ASSISTANCE	7,905	0.0000	0.033977	0.0340	\$7,910.40	0.0340	0.0340	\$7,910.40	\$7,910.40	\$7,910.40
Totals (Capped)	107,865		0.463619	0.4623	\$107,558.22	0.4623	0.4623	\$107,558.22	\$107,558.22	\$107,558.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,865		0.463619	0.4623	\$107,558.22	0.4623	0.4623	\$107,558.22	\$107,558.22	\$107,558.22

Tax Computation Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,529,849	5,529,849	EZ Value Abated	0
Residential	14,713,382	14,713,382	EZ Tax Abated	\$0.00
Commercial	836,052	836,052	New Property	99,156
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,079,283	21,079,283	Aggregate Ext. Base	46,749
Total + Overlap	21,079,283	21,079,283	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,086	0.3800	0.232864	0.2329	\$49,093.65	0.2247	0.2247	\$47,365.15	\$47,365.15	\$47,365.15
034 GENERAL ASSISTANCE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		49,086	0.232864	0.2329	\$49,093.65	0.2247	0.2247	\$47,365.15	\$47,365.15	\$47,365.15
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		49,086	0.232864	0.2329	\$49,093.65	0.2247	0.2247	\$47,365.15	\$47,365.15	\$47,365.15

Tax Computation Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,528,563	9,528,563	EZ Value Abated	0
Residential	69,468,959	69,468,959	EZ Tax Abated	\$0.00
Commercial	6,191,656	6,191,656	New Property	493,169
Industrial	2,593,283	2,593,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	633,043	633,043	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	89,114,532	89,114,532	Aggregate Ext. Base	150,011
Total + Overlap	89,114,532	89,114,532	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	157,511	0.2500	0.176751	0.1768	\$157,554.49	0.1707	0.1707	\$152,118.51	\$152,118.51	\$152,118.51
Totals (Capped)	157,511		0.176751	0.1768	\$157,554.49	0.1707	0.1707	\$152,118.51	\$152,118.51	\$152,118.51
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	157,511		0.176751	0.1768	\$157,554.49	0.1707	0.1707	\$152,118.51	\$152,118.51	\$152,118.51

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	477,694	446,819	EZ Value Abated	0	Boone County	10,360,000
Residential	30,138,364	30,138,364	EZ Tax Abated	\$0.00	Total	10,360,000
Commercial	33,399,428	33,399,428	New Property	169,568	<i>* denotes use of estimated EAV</i>	
Industrial	4,328,470	2,279,826	Annexation EAV	3,483	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	169,131	169,131	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	111 - CHERRY VALLEY TWSP RO/	207
County Total	68,513,087	66,433,568	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	78,873,087	76,793,568	TIF Increment	2,079,519	Total	\$41,499.19

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

Tax Computation Report Winnebago County

Taxing District 018 - DURAND VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	38,879	38,879	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	12,839,583	12,787,795	EZ Tax Abated	\$0.00	112 - DURAND TWSP ROAD	207	\$6,192.66
Commercial	3,306,374	3,155,097	New Property	0	Total		\$6,192.66
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			
County Total	16,409,598	16,168,831	Aggregate Ext. Base	52,486			
Total + Overlap	16,409,598	16,168,831	TIF Increment	240,767			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,000	0.4375	0.272129	0.2722	\$44,011.56	0.2707	0.2707	\$44,420.78	\$43,769.03	\$43,769.03
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	9,200	0.6000	0.056900	0.0569	\$9,200.06	0.0566	0.0566	\$9,287.83	\$9,151.56	\$9,151.56
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	53,200		0.329029	0.3291	\$53,211.62	0.3273	0.3273	\$53,708.61	\$52,920.59	\$52,920.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,200		0.329029	0.3291	\$53,211.62	0.3273	0.3273	\$53,708.61	\$52,920.59	\$52,920.59

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	495,993	445,391	EZ Value Abated	0	Boone County	39,230,617
Residential	200,597,511	200,536,273	EZ Tax Abated	\$0.00	Total	39,230,617
Commercial	71,579,695	71,229,505	New Property	963,153	<i>* denotes use of estimated EAV</i>	
Industrial	43,298,562	33,624,831	Annexation EAV	163,086	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	113 - HARLEM TWSP ROAD	207
County Total	315,971,761	305,836,000	Aggregate Ext. Base	0	118 - ROCKFORD TWSP ROAD	207
Total + Overlap	355,202,378	345,066,617	TIF Increment	10,135,761	Total	\$148,481.52

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

Tax Computation Report Winnebago County

Taxing District 020 - MACHESNEY PARK VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	243,394	237,766	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	240,966,708	240,806,059	EZ Tax Abated	\$0.00	113 - HARLEM TWSP ROAD	207	\$71,695.85
Commercial	51,582,778	40,565,706	New Property	3,861,384	116 - OWEN TWSP ROAD	207	\$4,950.99
Industrial	26,450,369	21,692,414	Annexation EAV	26,506	Total		\$76,646.84
Mineral	0	0	Disconnection EAV	23,359			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	319,243,249	303,301,945	Aggregate Ext. Base	0			
Total + Overlap	319,243,249	303,301,945	TIF Increment	15,941,304			

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

Tax Computation Report Winnebago County

Taxing District 021 - NEW MILFORD VILLAGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	203,470	195,479	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	6,402,759	6,396,825	EZ Tax Abated	\$0.00	118 - ROCKFORD TWSP ROAD	207	\$5,487.30
Commercial	717,049	717,049	New Property	6,993	Total		\$5,487.30
Industrial	280,279	280,279	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	7,603,557	7,589,632	Aggregate Ext. Base	0			
Total + Overlap	7,603,557	7,589,632	TIF Increment	13,925			

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

Tax Computation Report Winnebago County

Taxing District 022 - PECATONICA VILLAGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	35,312	35,312	EZ Value Abated	0	Road District
Residential	21,483,552	21,483,552	EZ Tax Abated	\$0.00	
Commercial	2,654,209	2,654,209	New Property	24,941	Amount Extended
Industrial	1,695,651	1,695,651	Annexation EAV	0	117 - PECATONICA TWSP ROAD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$8,821.23
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	25,868,724	25,868,724	Aggregate Ext. Base	115,099	
Total + Overlap	25,868,724	25,868,724	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,347	0.4375	0.082521	0.0826	\$21,367.57	0.0826	0.0826	\$21,367.57	\$21,367.57	\$21,367.57
003 BONDS & INT 1995	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	30,000	0.0000	0.115970	0.1160	\$30,007.72	0.1160	0.1160	\$30,007.72	\$30,007.72	\$30,007.72
014 POLICE PROTECTION	10,500	0.6000	0.040590	0.0406	\$10,502.70	0.0406	0.0406	\$10,502.70	\$10,502.70	\$10,502.70
026 SEWAGE/TREATMENT & DIS	7,500	0.0750	0.028993	0.0290	\$7,501.93	0.0290	0.0290	\$7,501.93	\$7,501.93	\$7,501.93
040 STREET & BRIDGE	8,500	0.1000	0.032858	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	32,000	0.0000	0.123702	0.1238	\$32,025.48	0.1238	0.1238	\$32,025.48	\$32,025.48	\$32,025.48
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	109,847		0.424634	0.3920	\$101,405.40	0.3920	0.3920	\$101,405.40	\$101,405.40	\$101,405.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,847		0.424634	0.3920	\$101,405.40	0.3920	0.3920	\$101,405.40	\$101,405.40	\$101,405.40

Tax Computation Report Winnebago County

Taxing District 023 - ROCKFORD CITY			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV	
Farm	1,068,459	922,616	EZ Value Abated	0	Ogle County	121,929	
Residential	895,443,524	890,886,479	EZ Tax Abated	\$0.00	Total	121,929	
Commercial	392,683,625	373,166,472	New Property	4,870,180	<i>* denotes use of estimated EAV</i>		
Industrial	145,896,116	138,643,516	Annexation EAV	23,515	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	3,297,017	3,297,017	Recovered TIF EAV	0	111 - CHERRY VALLEY TWSP RO/	207	\$43,269.09
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864	116 - OWEN TWSP ROAD	207	\$8,908.73
County Total	1,438,501,510	1,407,028,869	Aggregate Ext. Base	43,803,288	118 - ROCKFORD TWSP ROAD	207	\$930,125.33
Total + Overlap	1,438,623,439	1,407,150,798	TIF Increment	31,472,641	Total		\$982,303.15

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,222,966	0.4375	0.442239	0.4375	\$6,155,751.30	0.4375	0.4375	\$6,293,444.11	\$6,155,751.30	\$6,156,284.74
003 BONDS & INT 2015A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 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	1,745,500	0.0000	0.124045	0.1241	\$1,746,122.83	0.1241	0.1241	\$1,785,180.37	\$1,746,122.83	\$1,746,274.14
003C BONDS & INT 2015	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2004 B	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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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,B,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	851,700	0.0000	0.060527	0.0606	\$852,659.49	0.0606	0.0606	\$871,731.92	\$852,659.49	\$852,733.38
005 I. M. R. F.	3,356,104	0.0000	0.238504	0.2386	\$3,357,170.88	0.2386	0.2386	\$3,432,264.60	\$3,357,170.88	\$3,357,461.80
012 FIRE PROTECTION	8,535,390	0.6000	0.606573	0.6000	\$8,442,173.21	0.6000	0.6000	\$8,631,009.06	\$8,442,173.21	\$8,442,904.79
013 FIREFIGHTERS PENSION	5,888,069	0.0000	0.418439	0.4185	\$5,888,415.82	0.4184	0.4184	\$6,018,690.32	\$5,887,008.79	\$5,887,518.94
013A FIRE PENSION 93-689	361,451	0.0000	0.025687	0.0257	\$361,606.42	0.0257	0.0257	\$369,694.89	\$361,606.42	\$361,637.76
014 POLICE PROTECTION	8,535,390	0.6000	0.606573	0.6000	\$8,442,173.21	0.6000	0.6000	\$8,631,009.06	\$8,442,173.21	\$8,442,904.79
015 POLICE PENSION	5,340,527	0.0000	0.379528	0.3796	\$5,341,081.59	0.3795	0.3795	\$5,459,113.23	\$5,339,674.56	\$5,340,137.28
020 TB SANITARIUM	161,404	0.0750	0.011470	0.0115	\$161,808.32	0.0115	0.0115	\$165,427.67	\$161,808.32	\$161,822.34
025 GARBAGE DISPOSAL	35,695	0.2000	0.002537	0.0026	\$36,582.75	0.0025	0.0025	\$35,962.54	\$35,175.72	\$35,178.77
027 AUDIT	186,236	0.0000	0.013235	0.0133	\$187,134.84	0.0133	0.0133	\$191,320.70	\$187,134.84	\$187,151.06
035 TORT JUDGMENTS, LIABILIT	3,875,633	0.0000	0.275424	0.2755	\$3,876,364.53	0.2277	0.2277	\$3,275,467.94	\$3,203,804.73	\$3,204,082.37
040 STREET & BRIDGE	1,422,089	0.1000	0.101062	0.1000	\$1,407,028.87	0.0301	0.0301	\$432,988.95	\$423,515.69	\$423,552.39
048 SCHOOL CROSSING GUARD	62,432	0.0200	0.004437	0.0045	\$63,316.30	0.0044	0.0044	\$63,294.07	\$61,909.27	\$61,914.64
060 UNEMPLOYMENT INSURANC	145,885	0.0000	0.010367	0.0104	\$146,331.00	0.0104	0.0104	\$149,604.16	\$146,331.00	\$146,343.68
062 WORKERS COMPENSATION	2,465,201	0.0000	0.175191	0.1752	\$2,465,114.58	0.1752	0.1752	\$2,520,254.65	\$2,465,114.58	\$2,465,328.20

Tax Computation Report Winnebago County

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	46,233,021		3.285579	3.2672	\$45,970,447.20	3.1491	3.1491	\$45,299,851.06	\$44,308,746.10	\$44,312,585.79
Totals (Not Capped)	2,958,651		0.210259	0.2104	\$2,960,388.74	0.2104	0.2104	\$3,026,607.18	\$2,960,388.74	\$2,960,645.28
Totals (All)	49,191,672		3.495838	3.4776	\$48,930,835.94	3.3595	3.3595	\$48,326,458.24	\$47,269,134.84	\$47,273,231.07

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	452,736	452,736	EZ Value Abated	0	Road District
Residential	115,316,450	115,299,160	EZ Tax Abated	\$0.00	
Commercial	20,800,566	19,728,014	New Property	2,764,220	Amount Extended
Industrial	8,149,532	4,964,540	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	77,181	77,181	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	144,796,465	140,521,631	Aggregate Ext. Base	938,321	Total
Total + Overlap	144,796,465	140,521,631	TIF Increment	4,274,834	\$21,065.02

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	317,429	0.4375	0.225893	0.2259	\$317,438.36	0.2259	0.2259	\$327,095.21	\$317,438.36	\$317,438.36
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.	39,000	0.0000	0.027754	0.0278	\$39,065.01	0.0278	0.0278	\$40,253.42	\$39,065.01	\$39,065.01
014 POLICE PROTECTION	124,975	0.6000	0.088937	0.0890	\$125,064.25	0.0890	0.0890	\$128,868.85	\$125,064.25	\$125,064.25
015 POLICE PENSION	238,140	0.0000	0.169469	0.1695	\$238,184.16	0.1695	0.1695	\$245,430.01	\$238,184.16	\$238,184.16
025 GARBAGE DISPOSAL	10,000	0.2000	0.007116	0.0072	\$10,117.56	0.0072	0.0072	\$10,425.35	\$10,117.56	\$10,117.56
027 AUDIT	11,500	0.0000	0.008184	0.0082	\$11,522.77	0.0082	0.0082	\$11,873.31	\$11,522.77	\$11,522.77
035 TORT JUDGMENTS, LIABILIT	42,000	0.0000	0.029889	0.0299	\$42,015.97	0.0299	0.0299	\$43,294.14	\$42,015.97	\$42,015.97
040 STREET & BRIDGE	53,000	0.1000	0.037717	0.0228	\$32,038.93	0.0228	0.0228	\$33,013.59	\$32,038.93	\$32,038.93
047 SOCIAL SECURITY	122,300	0.0000	0.087033	0.0871	\$122,394.34	0.0871	0.0871	\$126,117.72	\$122,394.34	\$122,394.34
048 SCHOOL CROSSING GUARD	3,100	0.0200	0.002206	0.0023	\$3,232.00	0.0023	0.0023	\$3,330.32	\$3,232.00	\$3,232.00
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	0.000712	0.0008	\$1,124.17	0.0008	0.0008	\$1,158.37	\$1,124.17	\$1,124.17
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	962,444		0.684910	0.6705	\$942,197.52	0.6705	0.6705	\$970,860.29	\$942,197.52	\$942,197.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	962,444		0.684910	0.6705	\$942,197.52	0.6705	0.6705	\$970,860.29	\$942,197.52	\$942,197.52

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	487,514	487,514	EZ Value Abated	0	Road District
Residential	147,689,229	147,689,229	EZ Tax Abated	\$0.00	
Commercial	37,909,194	37,909,194	New Property	1,037,216	Amount Extended
Industrial	8,572,830	8,515,817	Annexation EAV	420,068	113 - HARLEM TWSP ROAD
Mineral	0	0	Disconnection EAV	26,506	116 - OWEN TWSP ROAD
State Railroad	0	0	Recovered TIF EAV	0	119 - ROCKTON TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	120 - ROSCOE TWSP ROAD
County Total	194,658,767	194,601,754	Aggregate Ext. Base	1,268,808	Total
Total + Overlap	194,658,767	194,601,754	TIF Increment	57,013	\$28,028.79

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	586,760	0.4375	0.301518	0.3016	\$586,918.89	0.3016	0.3016	\$587,090.84	\$586,918.89	\$586,918.89
003 BONDS & 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	0.205548	0.2056	\$400,101.21	0.2056	0.2056	\$400,218.42	\$400,101.21	\$400,101.21
015 POLICE PENSION	235,000	0.0000	0.120759	0.1208	\$235,078.92	0.1208	0.1208	\$235,147.79	\$235,078.92	\$235,078.92
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.025694	0.0257	\$50,012.65	0.0257	0.0257	\$50,027.30	\$50,012.65	\$50,012.65
047 SOCIAL SECURITY	10,000	0.0000	0.005139	0.0052	\$10,119.29	0.0052	0.0052	\$10,122.26	\$10,119.29	\$10,119.29
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,281,760		0.658658	0.6589	\$1,282,230.96	0.6589	0.6589	\$1,282,606.61	\$1,282,230.96	\$1,282,230.96
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,281,760		0.658658	0.6589	\$1,282,230.96	0.6589	0.6589	\$1,282,606.61	\$1,282,230.96	\$1,282,230.96

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	190,442	190,442	EZ Value Abated	0	Road District
Residential	69,420,757	69,414,703	EZ Tax Abated	\$0.00	
Commercial	20,456,933	20,288,060	New Property	90,070	Amount Extended
Industrial	12,820,032	12,812,748	Annexation EAV	0	119 - ROCKTON TWSP ROAD
Mineral	0	0	Disconnection EAV	0	207
State Railroad	914,210	914,210	Recovered TIF EAV	0	120 - ROSCOE TWSP ROAD
Local Railroad	0	0	Recovered EZ EAV	0	207
County Total	103,802,374	103,620,163	Aggregate Ext. Base	1,224,413	Total
Total + Overlap	103,802,374	103,620,163	TIF Increment	182,211	\$14,199.78

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	421,000	0.4375	0.406292	0.4063	\$421,008.72	0.4044	0.4044	\$419,776.80	\$419,039.94	\$419,039.94
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	0.135109	0.1352	\$140,094.46	0.1352	0.1352	\$140,340.81	\$140,094.46	\$140,094.46
013 FIREFIGHTERS PENSION	93,000	0.0000	0.089751	0.0898	\$93,050.91	0.0898	0.0898	\$93,214.53	\$93,050.91	\$93,050.91
014 POLICE PROTECTION	98,000	0.6000	0.094576	0.0946	\$98,024.67	0.0946	0.0946	\$98,197.05	\$98,024.67	\$98,024.67
015 POLICE PENSION	265,000	0.0000	0.255742	0.2558	\$265,060.38	0.2558	0.2558	\$265,526.47	\$265,060.38	\$265,060.38
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	0.164061	0.1641	\$170,040.69	0.1641	0.1641	\$170,339.70	\$170,040.69	\$170,040.69
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	0.048253	0.0483	\$50,048.54	0.0483	0.0483	\$50,136.55	\$50,048.54	\$50,048.54
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,237,000		1.193784	1.1941	\$1,237,328.37	1.1922	1.1922	\$1,237,531.91	\$1,235,359.59	\$1,235,359.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,237,000		1.193784	1.1941	\$1,237,328.37	1.1922	1.1922	\$1,237,531.91	\$1,235,359.59	\$1,235,359.59

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	124,569	124,569	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	38,636,273	38,636,273	EZ Tax Abated	\$0.00	123 - WINNEBAGO TWSP ROAD	207	\$11,012.13
Commercial	4,647,301	4,647,301	New Property	149,417	Total		\$11,012.13
Industrial	640,389	640,389	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	44,048,532	44,048,532	Aggregate Ext. Base	408,962			
Total + Overlap	44,048,532	44,048,532	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	196,000	0.4375	0.444964	0.4375	\$192,712.33	0.4273	0.4273	\$188,219.38	\$188,219.38	\$188,219.38
003 BONDS & INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	200	0.0000	0.000454	0.0005	\$220.24	0.0005	0.0005	\$220.24	\$220.24	\$220.24
014 POLICE PROTECTION	230,000	0.6000	0.522151	0.5222	\$230,021.43	0.5103	0.5103	\$224,779.66	\$224,779.66	\$224,779.66
027 AUDIT	200	0.0000	0.000454	0.0005	\$220.24	0.0005	0.0005	\$220.24	\$220.24	\$220.24
035 TORT JUDGMENTS, LIABILIT	200	0.0000	0.000454	0.0005	\$220.24	0.0005	0.0005	\$220.24	\$220.24	\$220.24
073 CHLORINATION OF SEWAGE	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	426,600		0.968477	0.9612	\$423,394.48	0.9391	0.9391	\$413,659.76	\$413,659.76	\$413,659.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	426,600		0.968477	0.9612	\$423,394.48	0.9391	0.9391	\$413,659.76	\$413,659.76	\$413,659.76

Tax Computation Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,230,930	3,230,930	EZ Value Abated	0
Residential	31,787,878	31,787,878	EZ Tax Abated	\$0.00
Commercial	1,958,989	1,958,989	New Property	45,126
Industrial	1,033,640	1,033,640	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	249,050	249,050	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,260,487	38,260,487	Aggregate Ext. Base	193,266
Total + Overlap	38,260,487	38,260,487	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,000	0.4000	0.640347	0.4000	\$153,041.95	0.4000	0.4000	\$153,041.95	\$153,041.95	\$153,041.95
027 AUDIT	5,000	0.0050	0.013068	0.0050	\$1,913.02	0.0050	0.0050	\$1,913.02	\$1,913.02	\$1,913.02
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.039205	0.0393	\$15,036.37	0.0393	0.0393	\$15,036.37	\$15,036.37	\$15,036.37
062 WORKERS COMPENSATION	7,000	0.0000	0.018296	0.0183	\$7,001.67	0.0183	0.0183	\$7,001.67	\$7,001.67	\$7,001.67
Totals (Capped)	272,000		0.710916	0.4626	\$176,993.01	0.4626	0.4626	\$176,993.01	\$176,993.01	\$176,993.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	272,000		0.710916	0.4626	\$176,993.01	0.4626	0.4626	\$176,993.01	\$176,993.01	\$176,993.01

Tax Computation Report Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,882,051	4,853,465	EZ Value Abated	0	Boone County	10,360,000
Residential	234,417,769	234,417,769	EZ Tax Abated	\$0.00	Total	10,360,000
Commercial	48,839,127	48,839,127	New Property	463,612	<i>* denotes use of estimated EAV</i>	
Industrial	5,866,721	3,818,077	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	13,898		
State Railroad	827,972	827,972	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	294,833,640	292,756,410	Aggregate Ext. Base	2,881,955		
Total + Overlap	305,193,640	303,116,410	TIF Increment	2,077,230		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,132,100	0.4000	0.373487	0.3735	\$1,093,445.19	0.3735	0.3735	\$1,101,203.65	\$1,093,445.19	\$1,132,139.79
013 FIREFIGHTER'S PENSION	133,170	0.0000	0.043934	0.0440	\$128,812.82	0.0440	0.0440	\$129,726.80	\$128,812.82	\$133,371.22
013A FIRE PENSION 93-689	133,000	0.0000	0.043878	0.0439	\$128,520.06	0.0439	0.0439	\$129,431.97	\$128,520.06	\$133,068.10
027 AUDIT	13,300	0.0050	0.004388	0.0044	\$12,881.28	0.0044	0.0044	\$12,972.68	\$12,881.28	\$13,337.12
035 TORT JUDGMENTS, LIABILIT	486,581	0.0000	0.160526	0.1606	\$470,166.79	0.1606	0.1606	\$473,502.83	\$470,166.79	\$486,804.95
064 AMBULANCE	1,132,100	0.4000	0.373487	0.3735	\$1,093,445.19	0.3735	0.3735	\$1,101,203.65	\$1,093,445.19	\$1,132,139.79
Totals (Capped)	2,897,251		0.955822	0.9560	\$2,798,751.27	0.9560	0.9560	\$2,818,609.61	\$2,798,751.27	\$2,897,792.87
Totals (Not Capped)	133,000		0.043878	0.0439	\$128,520.06	0.0439	0.0439	\$129,431.97	\$128,520.06	\$133,068.10
Totals (All)	3,030,251		0.999700	0.9999	\$2,927,271.33	0.9999	0.9999	\$2,948,041.58	\$2,927,271.33	\$3,030,860.97

Tax Computation Report Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,891,767	22,891,767	EZ Value Abated	0
Residential	68,066,242	68,014,454	EZ Tax Abated	\$0.00
Commercial	4,861,667	4,710,390	New Property	199,748
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
County Total	96,112,249	95,871,482	Aggregate Ext. Base	749,029
Total + Overlap	96,112,249	95,871,482	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	403,000	0.4000	0.420354	0.4000	\$383,485.93	0.4000	0.4000	\$384,449.00	\$383,485.93	\$383,485.93
064 AMBULANCE	371,768	0.4000	0.387778	0.3878	\$371,789.61	0.3878	0.3878	\$372,723.30	\$371,789.61	\$371,789.61
Totals (Capped)		774,768	0.808132	0.7878	\$755,275.54	0.7878	0.7878	\$757,172.30	\$755,275.54	\$755,275.54
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		774,768	0.808132	0.7878	\$755,275.54	0.7878	0.7878	\$757,172.30	\$755,275.54	\$755,275.54

Tax Computation Report Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,194,663	1,194,663	EZ Value Abated	0	Ogle County
Residential	159,636	159,636	EZ Tax Abated	\$0.00	Stephenson County
Commercial	0	0	New Property	0	Total
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,354,299	1,354,299	Aggregate Ext. Base	0	
Total + Overlap	29,868,474	29,868,474	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	123,172	0.4000	0.412381	0.4000	\$5,417.20	0.4000	0.4000	\$5,417.20	\$5,417.20	\$119,473.90
035 TORT JUDGMENTS, LIABILIT	18,356	0.0000	0.061456	0.0615	\$832.89	0.0615	0.0615	\$832.89	\$832.89	\$18,369.11
062 WORKERS COMPENSATION	7,276	0.0000	0.024360	0.0244	\$330.45	0.0244	0.0244	\$330.45	\$330.45	\$7,287.91
064 AMBULANCE	89,759	0.3000	0.300514	0.3000	\$4,062.90	0.3000	0.3000	\$4,062.90	\$4,062.90	\$89,605.42
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001400	-0.0014	(\$18.96)	-0.0014	-0.0014	(\$18.96)	(\$18.96)	(\$18.96)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	238,563		0.797311	0.7845	\$10,624.48	0.7845	0.7845	\$10,624.48	\$10,624.48	\$234,717.38
Totals (All)	238,563		0.797311	0.7845	\$10,624.48	0.7845	0.7845	\$10,624.48	\$10,624.48	\$234,717.38

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	6,775,012	6,767,297	EZ Value Abated	0
Residential	496,194,102	496,168,136	EZ Tax Abated	\$0.00
Commercial	94,625,702	85,982,172	New Property	7,550,647
Industrial	44,112,362	39,297,394	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	317,502	317,502	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	642,024,680	628,532,501	Aggregate Ext. Base	4,732,872
Total + Overlap	642,024,680	628,532,501	TIF Increment	13,492,179

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,511,299	0.4000	0.399550	0.3996	\$2,511,615.87	0.3966	0.3966	\$2,546,269.88	\$2,492,759.90	\$2,492,759.90
035 TORT JUDGMENTS, LIABILIT	65,003	0.0000	0.010342	0.0104	\$65,367.38	0.0104	0.0104	\$66,770.57	\$65,367.38	\$65,367.38
064 AMBULANCE	2,286,403	0.4000	0.363769	0.3638	\$2,286,601.24	0.3613	0.3613	\$2,319,635.17	\$2,270,887.93	\$2,270,887.93
Totals (Capped)	4,862,705		0.773661	0.7738	\$4,863,584.49	0.7683	0.7683	\$4,932,675.62	\$4,829,015.21	\$4,829,015.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,862,705		0.773661	0.7738	\$4,863,584.49	0.7683	0.7683	\$4,932,675.62	\$4,829,015.21	\$4,829,015.21

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	1,724,011	1,703,642	EZ Value Abated	0	Ogle County	7,271,617
Residential	25,988,220	25,982,286	EZ Tax Abated	\$0.00	Total	7,271,617
Commercial	2,008,640	2,008,640	New Property	46,752	<i>* denotes use of estimated EAV</i>	
Industrial	1,739,973	1,739,973	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	43,474	43,474	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,504,318	31,478,015	Aggregate Ext. Base	0		
Total + Overlap	38,775,935	38,749,632	TIF Increment	26,303		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	125,959	0.3000	0.325059	0.3000	\$94,434.05	0.3000	0.3000	\$94,512.95	\$94,434.05	\$116,248.90
003 BONDS & INTEREST	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	15,000	0.0000	0.038710	0.0388	\$12,213.47	0.0388	0.0388	\$12,223.68	\$12,213.47	\$15,034.86
027 AUDIT	2,999	0.0050	0.007739	0.0050	\$1,573.90	0.0050	0.0050	\$1,575.22	\$1,573.90	\$1,937.48
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.090323	0.0904	\$28,456.13	0.0904	0.0904	\$28,479.90	\$28,456.13	\$35,029.67
064 AMBULANCE	162,600	0.4000	0.419617	0.4000	\$125,912.06	0.4000	0.4000	\$126,017.27	\$125,912.06	\$154,998.53
Totals (Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	341,558	0.881448	0.8342	\$262,589.61	0.8342	0.8342	\$262,809.02	\$262,589.61	\$323,249.44	\$323,249.44
Totals (All)	341,558	0.881448	0.8342	\$262,589.61	0.8342	0.8342	\$262,809.02	\$262,589.61	\$323,249.44	\$323,249.44

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	823,526	823,526	EZ Value Abated	0
Residential	145,510,064	145,375,381	EZ Tax Abated	\$0.00
Commercial	11,517,804	9,144,262	New Property	187,520
Industrial	3,436,967	3,436,967	Annexation EAV	0
Mineral	0	0	Disconnection EAV	163,086
State Railroad	424,145	424,145	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	161,712,506	159,204,281	Aggregate Ext. Base	779,155
Total + Overlap	161,712,506	159,204,281	TIF Increment	2,508,225

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,000,000	0.4000	0.628124	0.4000	\$636,817.12	0.4000	0.4000	\$646,850.02	\$636,817.12	\$636,817.12
027 AUDIT	9,000	0.0050	0.005653	0.0050	\$7,960.21	0.0050	0.0050	\$8,085.63	\$7,960.21	\$7,960.21
035 TORT JUDGMENTS, LIABILIT	75,000	0.0000	0.047109	0.0472	\$75,144.42	0.0472	0.0472	\$76,328.30	\$75,144.42	\$75,144.42
Totals (Capped)	1,084,000		0.680886	0.4522	\$719,921.75	0.4522	0.4522	\$731,263.95	\$719,921.75	\$719,921.75
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,084,000		0.680886	0.4522	\$719,921.75	0.4522	0.4522	\$731,263.95	\$719,921.75	\$719,921.75

Tax Computation Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,790,243	3,790,243	EZ Value Abated	0
Residential	48,039,768	48,039,768	EZ Tax Abated	\$0.00
Commercial	990,632	990,632	New Property	165,271
Industrial	541,079	541,079	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	210,077	210,077	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	53,571,799	53,571,799	Aggregate Ext. Base	246,353
Total + Overlap	53,571,799	53,571,799	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	330,000	0.4000	0.615996	0.4000	\$214,287.20	0.4000	0.4000	\$214,287.20	\$214,287.20	\$214,287.20
003 BONDS & INT 2015	65,881	0.0000	0.122977	0.1230	\$65,893.31	0.1230	0.1230	\$65,893.31	\$65,893.31	\$65,893.31
027 AUDIT	4,000	0.0050	0.007467	0.0050	\$2,678.59	0.0050	0.0050	\$2,678.59	\$2,678.59	\$2,678.59
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.056000	0.0560	\$30,000.21	0.0560	0.0560	\$30,000.21	\$30,000.21	\$30,000.21
Totals (Capped)	364,000		0.679463	0.4610	\$246,966.00	0.4610	0.4610	\$246,966.00	\$246,966.00	\$246,966.00
Totals (Not Capped)	65,881		0.122977	0.1230	\$65,893.31	0.1230	0.1230	\$65,893.31	\$65,893.31	\$65,893.31
Totals (All)	429,881		0.802440	0.5840	\$312,859.31	0.5840	0.5840	\$312,859.31	\$312,859.31	\$312,859.31

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	18,814,826	18,814,826	EZ Value Abated	0	Stephenson County	10,836,388
Residential	58,711,046	58,711,046	EZ Tax Abated	\$0.00	Total	10,836,388
Commercial	6,752,814	6,752,814	New Property	397,000	<i>* denotes use of estimated EAV</i>	
Industrial	2,156,418	2,156,418	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	635,027	635,027	Recovered TIF EAV	0		
Local Railroad	453	453	Recovered EZ EAV	0		
County Total	87,070,584	87,070,584	Aggregate Ext. Base	440,859		
Total + Overlap	97,906,972	97,906,972	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.251157	0.2512	\$218,721.31	0.2512	0.2512	\$218,721.31	\$218,721.31	\$245,942.31
027 AUDIT	5,100	0.0050	0.005209	0.0050	\$4,353.53	0.0050	0.0050	\$4,353.53	\$4,353.53	\$4,895.35
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.014606	0.0147	\$12,799.38	0.0147	0.0147	\$12,799.38	\$12,799.38	\$14,392.32
064 AMBULANCE	175,400	0.4000	0.179150	0.1792	\$156,030.49	0.1792	0.1792	\$156,030.49	\$156,030.49	\$175,449.29
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000200	-0.0002	(\$174.14)	-0.0002	-0.0002	(\$174.14)	(\$174.14)	(\$174.14)
Totals (Capped)	440,700		0.450122	0.4501	\$391,904.71	0.4501	0.4501	\$391,904.71	\$391,904.71	\$440,679.27
Totals (Not Capped)	0		-0.000200	-0.0002	(\$174.14)	-0.0002	-0.0002	(\$174.14)	(\$174.14)	(\$174.14)
Totals (All)	440,700		0.449922	0.4499	\$391,730.57	0.4499	0.4499	\$391,730.57	\$391,730.57	\$440,505.13

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	8,413	8,413	EZ Value Abated	0
Residential	1,968,045	1,968,045	EZ Tax Abated	\$0.00
Commercial	42,929	42,929	New Property	4,452
Industrial	570,759	570,759	Annexation EAV	0
Mineral	0	0	Disconnection EAV	9,617
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,590,146	2,590,146	Aggregate Ext. Base	2,355
Total + Overlap	2,590,146	2,590,146	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.096520	0.0966	\$2,502.08	0.0915	0.0915	\$2,369.98	\$2,369.98	\$2,369.98
Totals (Capped)	2,500		0.096520	0.0966	\$2,502.08	0.0915	0.0915	\$2,369.98	\$2,369.98	\$2,369.98
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500		0.096520	0.0966	\$2,502.08	0.0915	0.0915	\$2,369.98	\$2,369.98	\$2,369.98

Tax Computation Report Winnebago County

Taxing District 041 - ROCKTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,646,877	13,646,877	EZ Value Abated	0
Residential	175,732,408	175,715,118	EZ Tax Abated	\$0.00
Commercial	12,295,060	11,222,508	New Property	1,062,183
Industrial	8,399,849	5,214,857	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	313,289	313,289	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	210,387,483	206,112,649	Aggregate Ext. Base	1,596,035
Total + Overlap	210,387,483	206,112,649	TIF Increment	4,274,834

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.383286	0.3833	\$790,029.78	0.3833	0.3833	\$806,415.22	\$790,029.78	\$790,029.78
027 AUDIT	5,000	0.0050	0.002426	0.0025	\$5,152.82	0.0025	0.0025	\$5,259.69	\$5,152.82	\$5,152.82
035 TORT JUDGMENTS, LIABILIT	45,000	0.0000	0.021833	0.0219	\$45,138.67	0.0219	0.0219	\$46,074.86	\$45,138.67	\$45,138.67
064 AMBULANCE	760,000	0.4000	0.368730	0.3688	\$760,143.45	0.3688	0.3688	\$775,909.04	\$760,143.45	\$760,143.45
Totals (Capped)	1,600,000		0.776275	0.7765	\$1,600,464.72	0.7765	0.7765	\$1,633,658.81	\$1,600,464.72	\$1,600,464.72
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,600,000		0.776275	0.7765	\$1,600,464.72	0.7765	0.7765	\$1,633,658.81	\$1,600,464.72	\$1,600,464.72

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	1,260,467	1,260,467	EZ Value Abated	0	Ogle County	78,313,697
Residential	6,691,601	6,691,601	EZ Tax Abated	\$0.00	Total	78,313,697
Commercial	112,384	112,384	New Property	21,612	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,064,452	8,064,452	Aggregate Ext. Base	0		
Total + Overlap	86,378,149	86,378,149	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	273,326	0.3000	0.316430	0.3000	\$24,193.36	0.3000	0.3000	\$24,193.36	\$24,193.36	\$259,134.45
013 FIREFIGHTER'S PENSION	29,670	0.0000	0.034349	0.0344	\$2,774.17	0.0344	0.0344	\$2,774.17	\$2,774.17	\$29,714.08
027 AUDIT	100	0.0050	0.000116	0.0002	\$16.13	0.0002	0.0002	\$16.13	\$16.13	\$172.76
035 TORT JUDGMENTS, LIABILIT	10,800	0.0000	0.012503	0.0126	\$1,016.12	0.0126	0.0126	\$1,016.12	\$1,016.12	\$10,883.65
062 WORKERS COMPENSATION	34,000	0.0000	0.039362	0.0394	\$3,177.39	0.0394	0.0394	\$3,177.39	\$3,177.39	\$34,032.99
064 AMBULANCE	273,326	0.3000	0.316430	0.3000	\$24,193.36	0.3000	0.3000	\$24,193.36	\$24,193.36	\$259,134.45
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	621,222		0.719190	0.6866	\$55,370.53	0.6866	0.6866	\$55,370.53	\$55,370.53	\$593,072.38
Totals (All)	621,222		0.719190	0.6866	\$55,370.53	0.6866	0.6866	\$55,370.53	\$55,370.53	\$593,072.38

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	388,730	388,730	EZ Value Abated	0
Residential	16,600,729	16,600,729	EZ Tax Abated	\$0.00
Commercial	2,543,573	2,543,573	New Property	54,879
Industrial	1,498,598	1,498,598	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	31,751	31,751	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,063,381	21,063,381	Aggregate Ext. Base	127,474
Total + Overlap	21,063,381	21,063,381	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.759612	0.4000	\$84,253.52	0.4000	0.4000	\$84,253.52	\$84,253.52	\$84,253.52
027 AUDIT	3,500	0.0050	0.016617	0.0050	\$1,053.17	0.0050	0.0050	\$1,053.17	\$1,053.17	\$1,053.17
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.166165	0.1662	\$35,007.34	0.1662	0.1662	\$35,007.34	\$35,007.34	\$35,007.34
Totals (Capped)	198,500		0.942394	0.5712	\$120,314.03	0.5712	0.5712	\$120,314.03	\$120,314.03	\$120,314.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	198,500		0.942394	0.5712	\$120,314.03	0.5712	0.5712	\$120,314.03	\$120,314.03	\$120,314.03

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	20,539,428	20,539,428	EZ Value Abated	0
Residential	79,825,212	79,825,212	EZ Tax Abated	\$0.00
Commercial	7,285,653	7,285,653	New Property	542,011
Industrial	2,593,283	2,593,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	734,453	734,453	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	111,677,057	111,677,057	Aggregate Ext. Base	760,618
Total + Overlap	111,677,057	111,677,057	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	373,312	0.4000	0.334278	0.3343	\$373,336.40	0.3222	0.3222	\$359,823.48	\$359,823.48	\$359,823.48
013 FIREFIGHTERS PENSION	22,348	0.0000	0.020011	0.0201	\$22,447.09	0.0194	0.0194	\$21,665.35	\$21,665.35	\$21,665.35
027 AUDIT	5,407	0.0500	0.004842	0.0049	\$5,472.18	0.0048	0.0048	\$5,360.50	\$5,360.50	\$5,360.50
047 SOCIAL SECURITY	12,736	0.0000	0.011404	0.0115	\$12,842.86	0.0111	0.0111	\$12,396.15	\$12,396.15	\$12,396.15
064 AMBULANCE	384,846	0.4000	0.344606	0.3447	\$384,950.82	0.3324	0.3324	\$371,214.54	\$371,214.54	\$371,214.54
Totals (Capped)	798,649		0.715141	0.7155	\$799,049.35	0.6899	0.6899	\$770,460.02	\$770,460.02	\$770,460.02
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	798,649		0.715141	0.7155	\$799,049.35	0.6899	0.6899	\$770,460.02	\$770,460.02	\$770,460.02

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	7,148,913	6,982,414	EZ Value Abated	0	Boone County	33,115,763
Residential	1,340,620,264	1,336,001,981	EZ Tax Abated	\$0.00	Ogle County	121,929
Commercial	509,797,968	489,930,625	New Property	6,555,533	Total	33,237,692
Industrial	197,637,020	180,710,689	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,191,679	4,191,679	Recovered TIF EAV	0		
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864		
County Total	2,059,508,613	2,017,930,157	Aggregate Ext. Base	17,535,949		
Total + Overlap	2,092,746,305	2,051,167,849	TIF Increment	41,578,456		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,529,680	0.3500	0.318340	0.3184	\$6,425,089.62	0.3184	0.3184	\$6,557,475.42	\$6,425,089.62	\$6,530,918.43
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2015A	5,486,030	0.0000	0.267459	0.2675	\$5,397,963.17	0.2675	0.2675	\$5,509,185.54	\$5,397,963.17	\$5,486,874.00
003C BONDS & INT 2016	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2016A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	845,775	0.0000	0.041234	0.0413	\$833,405.15	0.0413	0.0413	\$850,577.06	\$833,405.15	\$847,132.32
014 POLICE PROTECTION	515,000	0.0250	0.025108	0.0250	\$504,482.54	0.0250	0.0250	\$514,877.15	\$504,482.54	\$512,791.96
027 AUDIT	54,995	0.0050	0.002681	0.0027	\$54,484.11	0.0027	0.0027	\$55,606.73	\$54,484.11	\$55,381.53
035 TORT JUDGMENTS, LIABILIT	784,500	0.0000	0.038247	0.0383	\$772,867.25	0.0383	0.0383	\$788,791.80	\$772,867.25	\$785,597.29
047 SOCIAL SECURITY	886,600	0.0000	0.043224	0.0433	\$873,763.76	0.0433	0.0433	\$891,767.23	\$873,763.76	\$888,155.68
107 HISTORICAL MUSEUM	1,439,000	0.0700	0.070155	0.0700	\$1,412,551.11	0.0700	0.0700	\$1,441,656.03	\$1,412,551.11	\$1,435,817.49
122 RECREATION	6,488,668	0.3700	0.316340	0.3164	\$6,384,731.02	0.3164	0.3164	\$6,516,285.25	\$6,384,731.02	\$6,489,895.07
126 REC PROGRAMS/HANDICAP	823,000	0.0400	0.040124	0.0400	\$807,172.06	0.0400	0.0400	\$823,803.45	\$807,172.06	\$820,467.14
Totals (Capped)	17,544,218		0.855329	0.8554	\$17,261,374.56	0.8554	0.8554	\$17,617,036.67	\$17,261,374.56	\$17,545,689.77
Totals (Not Capped)	6,309,030		0.307583	0.3075	\$6,205,135.23	0.3075	0.3075	\$6,332,988.99	\$6,205,135.23	\$6,307,341.14
Totals (All)	23,853,248		1.162912	1.1629	\$23,466,509.79	1.1629	1.1629	\$23,950,025.66	\$23,466,509.79	\$23,853,030.91

Tax Computation Report Winnebago County

Taxing District 047 - SUMNER PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,204,007	12,204,007	EZ Value Abated	0
Residential	53,580,036	53,580,036	EZ Tax Abated	\$0.00
Commercial	4,121,756	4,121,756	New Property	272,088
Industrial	1,995,641	1,995,641	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	71,901,440	71,901,440	Aggregate Ext. Base	107,743
Total + Overlap	71,901,440	71,901,440	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	74,424	0.3500	0.103508	0.1036	\$74,489.89	0.1036	0.1036	\$74,489.89	\$74,489.89	\$74,489.89
122 RECREATION	34,481	0.3700	0.047956	0.0480	\$34,512.69	0.0480	0.0480	\$34,512.69	\$34,512.69	\$34,512.69
Totals (Capped)	108,905		0.151464	0.1516	\$109,002.58	0.1516	0.1516	\$109,002.58	\$109,002.58	\$109,002.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	108,905		0.151464	0.1516	\$109,002.58	0.1516	0.1516	\$109,002.58	\$109,002.58	\$109,002.58

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	9,528,563	9,528,563	EZ Value Abated	0
Residential	69,468,959	69,468,959	EZ Tax Abated	\$0.00
Commercial	6,191,656	6,191,656	New Property	493,169
Industrial	2,593,283	2,593,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	633,043	633,043	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	89,114,532	89,114,532	Aggregate Ext. Base	116,521
Total + Overlap	89,114,532	89,114,532	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,810	0.3500	0.116491	0.1165	\$103,818.43	0.1123	0.1123	\$100,075.62	\$100,075.62	\$100,075.62
027 AUDIT	3,060	0.0050	0.003434	0.0035	\$3,119.01	0.0034	0.0034	\$3,029.89	\$3,029.89	\$3,029.89
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.004489	0.0045	\$4,010.15	0.0044	0.0044	\$3,921.04	\$3,921.04	\$3,921.04
047 SOCIAL SECURITY	11,477	0.0000	0.012879	0.0129	\$11,495.77	0.0125	0.0125	\$11,139.32	\$11,139.32	\$11,139.32
Totals (Capped)	122,347		0.137293	0.1374	\$122,443.36	0.1326	0.1326	\$118,165.87	\$118,165.87	\$118,165.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	122,347		0.137293	0.1374	\$122,443.36	0.1326	0.1326	\$118,165.87	\$118,165.87	\$118,165.87

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	7,958,435	7,958,435	EZ Value Abated	0
Residential	4,663,395	4,663,395	EZ Tax Abated	\$0.00
Commercial	2,658,974	2,658,974	New Property	44,656
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	736,437	736,437	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	16,178,471	16,178,471	Aggregate Ext. Base	25,021
Total + Overlap	16,178,471	16,178,471	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,265	0.3500	0.162345	0.1624	\$26,273.84	0.1564	0.1564	\$25,303.13	\$25,303.13	\$25,303.13
Totals (Capped)	26,265	0.3500	0.162345	0.1624	\$26,273.84	0.1564	0.1564	\$25,303.13	\$25,303.13	\$25,303.13
Totals (Not Capped)	0	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26,265	0.3500	0.162345	0.1624	\$26,273.84	0.1564	0.1564	\$25,303.13	\$25,303.13	\$25,303.13

Tax Computation Report Winnebago County

Taxing District 050 - DURAND SANITARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	61,615	61,615	EZ Value Abated	0	
Residential	11,423,583	11,371,795	EZ Tax Abated	\$0.00	
Commercial	3,306,374	3,155,097	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	
County Total	15,016,334	14,775,567	Aggregate Ext. Base	6,467	
Total + Overlap	15,016,334	14,775,567	TIF Increment	240,767	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,453	0.2500	0.043674	0.0437	\$6,456.92	0.0437	0.0437	\$6,562.14	\$6,456.92	\$6,456.92
Totals (Capped)	6,453		0.043674	0.0437	\$6,456.92	0.0437	0.0437	\$6,562.14	\$6,456.92	\$6,456.92
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	6,453		0.043674	0.0437	\$6,456.92	0.0437	0.0437	\$6,562.14	\$6,456.92	\$6,456.92

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	2,780,693	2,731,849	EZ Value Abated	0
Residential	1,597,203,448	1,592,429,089	EZ Tax Abated	\$0.00
Commercial	602,469,886	572,256,914	New Property	10,897,717
Industrial	227,163,191	205,774,186	Annexation EAV	8,289,668
Mineral	0	0	Disconnection EAV	0
State Railroad	4,452,412	4,452,412	Recovered TIF EAV	0
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864
County Total	2,434,182,399	2,377,757,219	Aggregate Ext. Base	4,853,234
Total + Overlap	2,434,182,399	2,377,757,219	TIF Increment	56,425,180

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,219,000	0.1660	0.135380	0.1354	\$3,219,483.27	0.1289	0.1289	\$3,137,661.11	\$3,064,929.06	\$3,064,929.06
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	0.046262	0.0463	\$1,100,901.59	0.0441	0.0441	\$1,073,474.44	\$1,048,590.93	\$1,048,590.93
073 CHLORINATION OF SEWAGE	860,000	0.0500	0.036169	0.0362	\$860,748.11	0.0345	0.0345	\$839,792.93	\$820,326.24	\$820,326.24
Totals (Capped)	5,179,000		0.217811	0.2179	\$5,181,132.97	0.2075	0.2075	\$5,050,928.48	\$4,933,846.23	\$4,933,846.23
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,179,000		0.217811	0.2179	\$5,181,132.97	0.2075	0.2075	\$5,050,928.48	\$4,933,846.23	\$4,933,846.23

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	2,829	2,829	EZ Tax Abated	\$0.00
Commercial	57,905	57,821	New Property	0
Industrial	2,074,156	1,570,323	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,134,890	1,630,973	Aggregate Ext. Base	0
Total + Overlap	2,134,890	1,630,973	TIF Increment	503,917

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$77,080.68	\$77,080.68
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$77,080.68	\$77,080.68
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$77,080.68	\$77,080.68

Tax Computation Report Winnebago County

Taxing District 053 - SEWARD SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	135,741	135,741	EZ Value Abated	0
Residential	1,991,560	1,991,560	EZ Tax Abated	\$0.00
Commercial	1,777,846	1,777,846	New Property	0
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	65,487	65,487	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	4,131,864	4,131,864	Aggregate Ext. Base	3,903
Total + Overlap	4,131,864	4,131,864	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.094388	0.0944	\$3,900.48	0.0944	0.0944	\$3,900.48	\$3,900.48	\$3,900.48
Totals (Capped)	3,900		0.094388	0.0944	\$3,900.48	0.0944	0.0944	\$3,900.48	\$3,900.48	\$3,900.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,900		0.094388	0.0944	\$3,900.48	0.0944	0.0944	\$3,900.48	\$3,900.48	\$3,900.48

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	5,475,989	5,427,034	EZ Value Abated	0	Boone County	10,743,001
Residential	184,911,059	184,905,125	EZ Tax Abated	\$0.00	Total	10,743,001
Commercial	42,959,575	42,959,575	New Property	366,754	<i>* denotes use of estimated EAV</i>	
Industrial	5,212,711	3,164,067	Annexation EAV	2,976		
Mineral	0	0	Disconnection EAV	0		
State Railroad	939,290	939,290	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	239,498,624	237,395,091	Aggregate Ext. Base	991,712		
Total + Overlap	250,241,625	248,138,092	TIF Increment	2,103,533		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	829,581	0.6000	0.334322	0.3344	\$793,849.18	0.3344	0.3344	\$800,883.40	\$793,849.18	\$829,773.78
004 BUILDINGS, EQUIPMENT & M	50,198	0.0200	0.020230	0.0200	\$47,479.02	0.0200	0.0200	\$47,899.72	\$47,479.02	\$49,627.62
005 I. M. R. F.	43,750	0.0000	0.017631	0.0177	\$42,018.93	0.0177	0.0177	\$42,391.26	\$42,018.93	\$43,920.44
027 AUDIT	7,539	0.0050	0.003038	0.0031	\$7,359.25	0.0031	0.0031	\$7,424.46	\$7,359.25	\$7,692.28
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	3,000	0.0000	0.001209	0.0013	\$3,086.14	0.0013	0.0013	\$3,113.48	\$3,086.14	\$3,225.80
047 SOCIAL SECURITY	51,500	0.0000	0.020755	0.0208	\$49,378.18	0.0208	0.0208	\$49,815.71	\$49,378.18	\$51,612.72
062 WORKERS COMPENSATION	500	0.0000	0.000202	0.0003	\$712.19	0.0003	0.0003	\$718.50	\$712.19	\$744.41
Totals (Capped)	986,068		0.397387	0.3976	\$943,882.89	0.3976	0.3976	\$952,246.53	\$943,882.89	\$986,597.05
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	986,068		0.397387	0.3976	\$943,882.89	0.3976	0.3976	\$952,246.53	\$943,882.89	\$986,597.05

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	7,512,513	7,454,196	EZ Value Abated	0	Boone County	41,863,345
Residential	836,338,729	836,116,842	EZ Tax Abated	\$0.00	Total	41,863,345
Commercial	177,276,379	165,909,117	New Property	8,698,564	<i>* denotes use of estimated EAV</i>	
Industrial	90,876,970	76,388,271	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	740,593	740,593	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,112,745,184	1,086,609,019	Aggregate Ext. Base	3,365,899		
Total + Overlap	1,154,608,529	1,128,472,364	TIF Increment	26,136,165		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,987,000	0.6000	0.264694	0.2647	\$2,876,254.07	0.2610	0.2610	\$2,904,264.93	\$2,836,049.54	\$2,945,312.87
004 BUILDINGS, EQUIPMENT & M	225,900	0.0200	0.020018	0.0200	\$217,321.80	0.0200	0.0200	\$222,549.04	\$217,321.80	\$225,694.47
005 I. M. R. F.	122,600	0.0000	0.010864	0.0109	\$118,440.38	0.0108	0.0108	\$120,176.48	\$117,353.77	\$121,875.02
027 AUDIT	8,000	0.0050	0.000709	0.0008	\$8,692.87	0.0008	0.0008	\$8,901.96	\$8,692.87	\$9,027.78
035 TORT JUDGMENTS, LIABILIT	14,000	0.0000	0.001241	0.0013	\$14,125.92	0.0013	0.0013	\$14,465.69	\$14,125.92	\$14,670.14
047 SOCIAL SECURITY	84,000	0.0000	0.007444	0.0075	\$81,495.68	0.0074	0.0074	\$82,343.14	\$80,409.07	\$83,506.95
209 RISK MANAGEMENT	21,400	0.0000	0.001896	0.0019	\$20,645.57	0.0019	0.0019	\$21,142.16	\$20,645.57	\$21,440.97
Totals (Capped)	3,462,900		0.306866	0.3071	\$3,336,976.29	0.3032	0.3032	\$3,373,843.40	\$3,294,598.54	\$3,421,528.20
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,462,900		0.306866	0.3071	\$3,336,976.29	0.3032	0.3032	\$3,373,843.40	\$3,294,598.54	\$3,421,528.20

Tax Computation Report Winnebago County

Taxing District 056 - PECATONICA LIBRARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	16,916,772	16,916,772	EZ Value Abated	0	Stephenson County
Residential	58,854,402	58,854,402	EZ Tax Abated	\$0.00	Total
Commercial	4,618,600	4,618,600	New Property	372,532	11,758,442
Industrial	1,995,641	1,995,641	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	82,385,415	82,385,415	Aggregate Ext. Base	182,798	
Total + Overlap	94,143,857	94,143,857	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	162,466	0.6000	0.172572	0.1726	\$142,197.23	0.1663	0.1663	\$137,006.95	\$137,006.95	\$156,561.23
004 BUILDINGS, EQUIPMENT & M	11,483	0.0200	0.012197	0.0122	\$10,051.02	0.0118	0.0118	\$9,721.48	\$9,721.48	\$11,108.98
027 AUDIT	4,073	0.0050	0.004326	0.0044	\$3,624.96	0.0043	0.0043	\$3,542.57	\$3,542.57	\$4,048.19
035 TORT JUDGMENTS, LIABILIT	4,990	0.0000	0.005300	0.0053	\$4,366.43	0.0052	0.0052	\$4,284.04	\$4,284.04	\$4,895.48
047 SOCIAL SECURITY	8,758	0.0000	0.009303	0.0094	\$7,744.23	0.0091	0.0091	\$7,497.07	\$7,497.07	\$8,567.09
Totals (Capped)	191,770		0.203698	0.2039	\$167,983.87	0.1967	0.1967	\$162,052.11	\$162,052.11	\$185,180.97
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	191,770		0.203698	0.2039	\$167,983.87	0.1967	0.1967	\$162,052.11	\$162,052.11	\$185,180.97

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	7,634,909	7,634,909	EZ Value Abated	0
Residential	154,636,987	154,619,697	EZ Tax Abated	\$0.00
Commercial	11,714,430	10,641,878	New Property	1,020,443
Industrial	8,399,849	5,214,857	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	220,125	220,125	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	182,606,300	178,331,466	Aggregate Ext. Base	388,238
Total + Overlap	182,606,300	178,331,466	TIF Increment	4,274,834

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	315,140	0.6000	0.176716	0.1768	\$315,290.03	0.1768	0.1768	\$322,847.94	\$315,290.03	\$315,290.03
004 BUILDINGS, EQUIPMENT & M	36,000	0.0200	0.020187	0.0200	\$35,666.29	0.0139	0.0139	\$25,382.28	\$24,788.07	\$24,788.07
005 I. M. R. F.	20,000	0.0000	0.011215	0.0113	\$20,151.46	0.0113	0.0113	\$20,634.51	\$20,151.46	\$20,151.46
027 AUDIT	6,500	0.0050	0.003645	0.0037	\$6,598.26	0.0037	0.0037	\$6,756.43	\$6,598.26	\$6,598.26
035 TORT JUDGMENTS, LIABILIT	9,300	0.0000	0.005215	0.0053	\$9,451.57	0.0053	0.0053	\$9,678.13	\$9,451.57	\$9,451.57
047 SOCIAL SECURITY	17,320	0.0000	0.009712	0.0098	\$17,476.48	0.0098	0.0098	\$17,895.42	\$17,476.48	\$17,476.48
Totals (Capped)	404,260		0.226690	0.2269	\$404,634.09	0.2208	0.2208	\$403,194.71	\$393,755.87	\$393,755.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	404,260		0.226690	0.2269	\$404,634.09	0.2208	0.2208	\$403,194.71	\$393,755.87	\$393,755.87

Tax Computation Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,737,540	25,737,540	EZ Value Abated	0
Residential	96,217,416	96,217,416	EZ Tax Abated	\$0.00
Commercial	9,568,604	9,568,604	New Property	586,791
Industrial	2,855,651	2,855,651	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	699,481	699,481	Recovered EZ EAV	0
County Total	135,078,692	135,078,692	Aggregate Ext. Base	291,036
Total + Overlap	135,078,692	135,078,692	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,808	0.6000	0.181974	0.1820	\$245,843.22	0.1761	0.1761	\$237,873.58	\$237,873.58	\$237,873.58
004 BUILDINGS, EQUIPMENT & M	29,090	0.0200	0.021536	0.0200	\$27,015.74	0.0200	0.0200	\$27,015.74	\$27,015.74	\$27,015.74
005 I. M. R. F.	8,726	0.0000	0.006460	0.0065	\$8,780.11	0.0063	0.0063	\$8,509.96	\$8,509.96	\$8,509.96
027 AUDIT	1,600	0.0050	0.001185	0.0012	\$1,620.94	0.0012	0.0012	\$1,620.94	\$1,620.94	\$1,620.94
035 TORT JUDGMENTS, LIABILIT	10,036	0.0000	0.007430	0.0075	\$10,130.90	0.0073	0.0073	\$9,860.74	\$9,860.74	\$9,860.74
047 SOCIAL SECURITY	10,036	0.0000	0.007430	0.0075	\$10,130.90	0.0073	0.0073	\$9,860.74	\$9,860.74	\$9,860.74
Totals (Capped)	305,296		0.226015	0.2247	\$303,521.81	0.2182	0.2182	\$294,741.70	\$294,741.70	\$294,741.70
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	305,296		0.226015	0.2247	\$303,521.81	0.2182	0.2182	\$294,741.70	\$294,741.70	\$294,741.70

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	1,068,459	922,616	EZ Value Abated	0	Ogle County	121,929
Residential	895,443,524	890,886,479	EZ Tax Abated	\$0.00	Total	121,929
Commercial	392,683,625	373,166,472	New Property	4,870,180	<i>* denotes use of estimated EAV</i>	
Industrial	145,896,116	138,643,516	Annexation EAV	23,515		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,297,017	3,297,017	Recovered TIF EAV	0		
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864		
County Total	1,438,501,510	1,407,028,869	Aggregate Ext. Base	7,557,978		
Total + Overlap	1,438,623,439	1,407,150,798	TIF Increment	31,472,641		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.499591	0.4996	\$7,029,516.23	0.4996	0.4996	\$7,186,753.54	\$7,029,516.23	\$7,030,125.39
004 BUILDINGS, EQUIPMENT & M	300,000	0.0200	0.021320	0.0200	\$281,405.77	0.0200	0.0200	\$287,700.30	\$281,405.77	\$281,430.16
Totals (Capped)	7,330,000		0.520911	0.5196	\$7,310,922.00	0.5196	0.5196	\$7,474,453.84	\$7,310,922.00	\$7,311,555.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,330,000		0.520911	0.5196	\$7,310,922.00	0.5196	0.5196	\$7,474,453.84	\$7,310,922.00	\$7,311,555.55

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	21,259,467	21,006,352	EZ Value Abated	0
Residential	1,816,519,593	1,811,736,235	EZ Tax Abated	\$0.00
Commercial	575,331,348	544,463,738	New Property	10,541,359
Industrial	234,187,493	210,454,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,728,059	5,728,059	Recovered TIF EAV	0
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864
County Total	2,653,138,729	2,593,501,716	Aggregate Ext. Base	3,138,229
Total + Overlap	2,653,138,729	2,593,501,716	TIF Increment	59,637,013

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,173,328	0.0750	0.083799	0.0750	\$1,945,126.29	0.0750	0.0750	\$1,989,854.05	\$1,945,126.29	\$1,945,126.29
003 BONDS & INT 2008	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2015 A-B-C	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	267,181	0.0000	0.010302	0.0104	\$269,724.18	0.0104	0.0104	\$275,926.43	\$269,724.18	\$269,724.18
027 AUDIT	34,015	0.0050	0.001312	0.0014	\$36,309.02	0.0014	0.0014	\$37,143.94	\$36,309.02	\$36,309.02
035 TORT JUDGMENTS, LIABILIT	175,000	0.0000	0.006748	0.0068	\$176,358.12	0.0068	0.0068	\$180,413.43	\$176,358.12	\$176,358.12
047 SOCIAL SECURITY	203,094	0.0000	0.007831	0.0079	\$204,886.64	0.0079	0.0079	\$209,597.96	\$204,886.64	\$204,886.64
060 UNEMPLOYMENT INSURANC	19,912	0.0000	0.000768	0.0008	\$20,748.01	0.0008	0.0008	\$21,225.11	\$20,748.01	\$20,748.01
062 WORKERS COMPENSATION	129,469	0.0000	0.004992	0.0050	\$129,675.09	0.0050	0.0050	\$132,656.94	\$129,675.09	\$129,675.09
Totals (Capped)	3,001,999		0.115752	0.1073	\$2,782,827.35	0.1073	0.1073	\$2,846,817.86	\$2,782,827.35	\$2,782,827.35
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,001,999		0.115752	0.1073	\$2,782,827.35	0.1073	0.1073	\$2,846,817.86	\$2,782,827.35	\$2,782,827.35

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	190,442	190,442	EZ Value Abated	0
Residential	69,420,757	69,414,703	EZ Tax Abated	\$0.00
Commercial	20,456,933	20,288,060	New Property	90,070
Industrial	12,820,032	12,812,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	914,210	914,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	103,802,374	103,620,163	Aggregate Ext. Base	219,943
Total + Overlap	103,802,374	103,620,163	TIF Increment	182,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	223,000	0.6000	0.215209	0.2153	\$223,094.21	0.2142	0.2142	\$222,344.69	\$221,954.39	\$221,954.39
Totals (Capped)	223,000		0.215209	0.2153	\$223,094.21	0.2142	0.2142	\$222,344.69	\$221,954.39	\$221,954.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	223,000		0.215209	0.2153	\$223,094.21	0.2142	0.2142	\$222,344.69	\$221,954.39	\$221,954.39

Tax Computation Report Winnebago County

Taxing District 062 - RKFD - WINN DRAINAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	263,351	263,351	EZ Value Abated	0
Residential	6,082,651	6,082,651	EZ Tax Abated	\$0.00
Commercial	2,004,588	2,004,588	New Property	43,738
Industrial	896,423	896,423	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,247,013	9,247,013	Aggregate Ext. Base	4,010
Total + Overlap	9,247,013	9,247,013	TIF Increment	0

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

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	213,392	209,217	New Property	0
Industrial	103,497	103,497	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	316,889	312,714	Aggregate Ext. Base	0
Total + Overlap	316,889	312,714	TIF Increment	4,175

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$638.64	\$638.64
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$638.64	\$638.64
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$638.64	\$638.64

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	596,093	596,093	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	251
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	596,093	596,093	Aggregate Ext. Base	0
Total + Overlap	596,093	596,093	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,318,911	1,318,911	EZ Tax Abated	\$0.00
Commercial	13,373	13,373	New Property	3,951
Industrial	82,200	82,200	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,414,484	1,414,484	Aggregate Ext. Base	12,342
Total + Overlap	1,414,484	1,414,484	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.872474	0.8725	\$12,341.37	0.8725	0.8725	\$12,341.37	\$12,341.37	\$12,341.37
Totals (Capped)		12,341	0.872474	0.8725	\$12,341.37	0.8725	0.8725	\$12,341.37	\$12,341.37	\$12,341.37
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		12,341	0.872474	0.8725	\$12,341.37	0.8725	0.8725	\$12,341.37	\$12,341.37	\$12,341.37

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	11,181,100	10,431,463	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,181,100	10,431,463	Aggregate Ext. Base	0	
Total + Overlap	11,181,100	10,431,463	TIF Increment	749,637	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$114,666.78	\$114,666.78
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$114,666.78	\$114,666.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$114,666.78	\$114,666.78

Tax Computation Report Winnebago County

Taxing District 067 - WEST STATE & CENTRAL TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	9,542,383	9,293,832	EZ Tax Abated	\$0.00
Commercial	653,870	490,494	New Property	0
Industrial	82,584	82,584	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,278,837	9,866,910	Aggregate Ext. Base	0
Total + Overlap	10,278,837	9,866,910	TIF Increment	411,927

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$63,010.20	\$63,010.20
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$63,010.20	\$63,010.20
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$63,010.20	\$63,010.20

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	63,106	52,530	EZ Tax Abated	\$0.00
Commercial	128,561	13,770	New Property	0
Industrial	703,871	631,858	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	895,538	698,158	Aggregate Ext. Base	0
Total + Overlap	895,538	698,158	TIF Increment	197,380

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$30,191.92	\$30,191.92
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$30,191.92	\$30,191.92
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$30,191.92	\$30,191.92

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	401,253	400,090	EZ Value Abated	0
Residential	410,683,449	410,461,562	EZ Tax Abated	\$0.00
Commercial	114,360,708	102,993,446	New Property	4,137,758
Industrial	63,143,071	54,594,788	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	496,170	496,170	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	589,084,651	568,946,056	Aggregate Ext. Base	40,342,028
Total + Overlap	589,084,651	568,946,056	TIF Increment	20,138,595

Fund/Name	Levy Request	Maximum Rate	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	23,150,000	4.0000	4.068927	4.0000	\$22,757,842.24	4.0000	4.0000	\$23,563,386.04	\$22,757,842.24	\$22,757,842.24
003 BONDS & INT 2015	1,540,785	0.0000	0.270814	0.2709	\$1,541,274.87	0.2709	0.2709	\$1,595,830.32	\$1,541,274.87	\$1,541,274.87
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	4,655,000	0.0000	0.818180	0.8182	\$4,655,116.63	0.8182	0.8182	\$4,819,890.61	\$4,655,116.63	\$4,655,116.63
003C BONDS & INT 2010	477,350	0.0000	0.083901	0.0840	\$477,914.69	0.0840	0.0840	\$494,831.11	\$477,914.69	\$477,914.69
003D BONDS & INT 2016	76,533	0.0000	0.013452	0.0135	\$76,807.72	0.0135	0.0135	\$79,526.43	\$76,807.72	\$76,807.72
004 OPERATIONS & MAINTENAN	4,350,000	0.7500	0.764572	0.7500	\$4,267,095.42	0.7500	0.7500	\$4,418,134.88	\$4,267,095.42	\$4,267,095.42
005 I. M. R. F.	1,225,000	0.0000	0.215310	0.2154	\$1,225,509.80	0.2127	0.2127	\$1,252,983.05	\$1,210,148.26	\$1,210,148.26
030 TRANSPORTATION SYSTEM	4,855,000	0.0000	0.853332	0.8534	\$4,855,385.64	0.7466	0.7466	\$4,398,106.00	\$4,247,751.25	\$4,247,751.25
031 WORKING CASH	285,000	0.0500	0.050093	0.0500	\$284,473.03	0.0500	0.0500	\$294,542.33	\$284,473.03	\$284,473.03
032 FIRE PREV/SFTY/ENERGY	150,000	0.1000	0.026365	0.0264	\$150,201.76	0.0176	0.0176	\$103,678.90	\$100,134.51	\$100,134.51
033 SPECIAL EDUCATION	4,650,000	0.8000	0.817301	0.8000	\$4,551,568.45	0.8000	0.8000	\$4,712,677.21	\$4,551,568.45	\$4,551,568.45
035 TORT JUDGMENTS, LIABILIT	1,850,000	0.0000	0.325163	0.3252	\$1,850,212.57	0.3032	0.3032	\$1,786,104.66	\$1,725,044.44	\$1,725,044.44
047 SOCIAL SECURITY	1,250,000	0.0000	0.219705	0.2198	\$1,250,543.43	0.2197	0.2197	\$1,294,218.98	\$1,249,974.49	\$1,249,974.49
057 LEASE/PURCHASE/RENTAL	585,000	0.1000	0.102822	0.1000	\$568,946.06	0.1000	0.1000	\$589,084.65	\$568,946.06	\$568,946.06
Totals (Capped)	42,350,000		7.443590	7.3402	\$41,761,778.40	7.1998	7.1998	\$42,412,916.70	\$40,962,978.15	\$40,962,978.15
Totals (Not Capped)	6,749,668		1.186347	1.1866	\$6,751,113.91	1.1866	1.1866	\$6,990,078.47	\$6,751,113.91	\$6,751,113.91
Totals (All)	49,099,668		8.629937	8.5268	\$48,512,892.31	8.3864	8.3864	\$49,402,995.17	\$47,714,092.06	\$47,714,092.06

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	2,723,041	2,723,041	EZ Value Abated	0	Boone County	259,366
Residential	239,072,154	239,072,154	EZ Tax Abated	\$0.00	Total	259,366
Commercial	47,224,975	47,224,975	New Property	2,134,586	<i>* denotes use of estimated EAV</i>	
Industrial	6,341,752	6,284,739	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	75,417	75,417	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	295,437,339	295,380,326	Aggregate Ext. Base	10,375,809		
Total + Overlap	295,696,705	295,639,692	TIF Increment	57,013		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,758,291	3.5000	3.300738	3.3008	\$9,749,913.80	3.2800	3.2800	\$9,690,344.72	\$9,688,474.69	\$9,696,981.90
003E BONDS & INT 2010A	153,700	0.0000	0.051989	0.0520	\$153,597.77	0.0520	0.0520	\$153,627.42	\$153,597.77	\$153,732.64
003F BONDS & INT 2010B	129,381	0.0000	0.043763	0.0438	\$129,376.58	0.0438	0.0438	\$129,401.55	\$129,376.58	\$129,490.19
004 OPERATIONS & MAINTENAN	1,279,288	0.5500	0.432719	0.4328	\$1,278,406.05	0.4300	0.4300	\$1,270,380.56	\$1,270,135.40	\$1,271,250.68
005 I. M. R. F.	178,505	0.0000	0.060379	0.0604	\$178,409.72	0.0486	0.0486	\$143,582.55	\$143,554.84	\$143,680.89
030 TRANSPORTATION SYSTEM	416,512	0.0000	0.140885	0.1409	\$416,190.88	0.1400	0.1400	\$413,612.27	\$413,532.46	\$413,895.57
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	59,502	0.4000	0.020127	0.0202	\$59,666.83	0.0200	0.0200	\$59,087.47	\$59,076.07	\$59,127.94
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	238,007	0.0000	0.080506	0.0806	\$238,076.54	0.0585	0.0585	\$172,830.84	\$172,797.49	\$172,949.22
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	11,930,105		4.035354	4.0357	\$11,920,663.82	3.9771	3.9771	\$11,749,838.41	\$11,747,570.95	\$11,757,886.20
Totals (Not Capped)	283,081		0.095752	0.0958	\$282,974.35	0.0958	0.0958	\$283,028.97	\$282,974.35	\$283,222.83
Totals (All)	12,213,186		4.131106	4.1315	\$12,203,638.17	4.0729	4.0729	\$12,032,867.38	\$12,030,545.30	\$12,041,109.03

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	2,540,394	2,540,394	EZ Value Abated	0
Residential	98,078,600	98,078,600	EZ Tax Abated	\$0.00
Commercial	8,923,708	8,923,708	New Property	795,357
Industrial	2,957,417	2,957,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	112,500,119	112,500,119	Aggregate Ext. Base	3,824,488
Total + Overlap	112,500,119	112,500,119	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,182,556	3.5000	2.828936	2.8290	\$3,182,628.37	2.7404	2.7404	\$3,082,953.26	\$3,082,953.26	\$3,082,953.26
003B BONDS & INT 2008	341,813	0.0000	0.303834	0.3039	\$341,887.86	0.3039	0.3039	\$341,887.86	\$341,887.86	\$341,887.86
003C BONDS & INT 2007	876,688	0.0000	0.779277	0.7793	\$876,713.43	0.7793	0.7793	\$876,713.43	\$876,713.43	\$876,713.43
004 OPERATIONS & MAINTENAN	343,713	0.5500	0.305522	0.3056	\$343,800.36	0.2961	0.2961	\$333,112.85	\$333,112.85	\$333,112.85
005 I. M. R. F.	10,000	0.0000	0.008889	0.0089	\$10,012.51	0.0087	0.0087	\$9,787.51	\$9,787.51	\$9,787.51
030 TRANSPORTATION SYSTEM	206,438	0.0000	0.183500	0.1835	\$206,437.72	0.1778	0.1778	\$200,025.21	\$200,025.21	\$200,025.21
031 WORKING CASH	28,173	0.0500	0.025043	0.0251	\$28,237.53	0.0244	0.0244	\$27,450.03	\$27,450.03	\$27,450.03
032 FIRE PREV/SFTY/ENERGY	56,346	0.1000	0.050085	0.0501	\$56,362.56	0.0486	0.0486	\$54,675.06	\$54,675.06	\$54,675.06
033 SPECIAL EDUCATION	45,055	0.4000	0.040049	0.0401	\$45,112.55	0.0389	0.0389	\$43,762.55	\$43,762.55	\$43,762.55
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	135,000	0.0000	0.120000	0.1200	\$135,000.14	0.1163	0.1163	\$130,837.64	\$130,837.64	\$130,837.64
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,007,281		3.562024	3.5623	\$4,007,591.74	3.4512	3.4512	\$3,882,604.11	\$3,882,604.11	\$3,882,604.11
Totals (Not Capped)	1,218,501		1.083111	1.0832	\$1,218,601.29	1.0832	1.0832	\$1,218,601.29	\$1,218,601.29	\$1,218,601.29
Totals (All)	5,225,782		4.645135	4.6455	\$5,226,193.03	4.5344	4.5344	\$5,101,205.40	\$5,101,205.40	\$5,101,205.40

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	7,916,807	7,916,807	EZ Value Abated	0
Residential	19,342,597	19,342,597	EZ Tax Abated	\$0.00
Commercial	1,012,373	1,012,373	New Property	107,554
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,271,777	28,271,777	Aggregate Ext. Base	1,147,624
Total + Overlap	28,271,777	28,271,777	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	957,016	3.5000	3.385058	3.3851	\$957,027.92	3.2655	3.2655	\$923,214.88	\$923,214.88	\$923,214.88
003 BONDS & INTEREST 2012	12,414	0.0000	0.043910	0.0440	\$12,439.58	0.0440	0.0440	\$12,439.58	\$12,439.58	\$12,439.58
004 OPERATIONS & MAINTENAN	156,939	0.5500	0.555108	0.5500	\$155,494.77	0.5307	0.5307	\$150,038.32	\$150,038.32	\$150,038.32
005 I. M. R. F.	18,833	0.0000	0.066614	0.0667	\$18,857.28	0.0644	0.0644	\$18,207.02	\$18,207.02	\$18,207.02
030 TRANSPORTATION SYSTEM	14,267	0.0000	0.050464	0.0505	\$14,277.25	0.0488	0.0488	\$13,796.63	\$13,796.63	\$13,796.63
031 WORKING CASH	2,853	0.0500	0.010091	0.0101	\$2,855.45	0.0098	0.0098	\$2,770.63	\$2,770.63	\$2,770.63
032 FIRE PREV/SFTY/ENERGY	8,846	0.1000	0.031289	0.0313	\$8,849.07	0.0302	0.0302	\$8,538.08	\$8,538.08	\$8,538.08
033 SPECIAL EDUCATION	5,992	0.4000	0.021194	0.0212	\$5,993.62	0.0205	0.0205	\$5,795.71	\$5,795.71	\$5,795.71
035 TORT JUDGMENTS, LIABILIT	21,401	0.0000	0.075697	0.0757	\$21,401.74	0.0731	0.0731	\$20,666.67	\$20,666.67	\$20,666.67
047 SOCIAL SECURITY	18,833	0.0000	0.066614	0.0667	\$18,857.28	0.0644	0.0644	\$18,207.02	\$18,207.02	\$18,207.02
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,204,980		4.262129	4.2573	\$1,203,614.38	4.1074	4.1074	\$1,161,234.96	\$1,161,234.96	\$1,161,234.96
Totals (Not Capped)	12,414		0.043910	0.0440	\$12,439.58	0.0440	0.0440	\$12,439.58	\$12,439.58	\$12,439.58
Totals (All)	1,217,394		4.306039	4.3013	\$1,216,053.96	4.1514	4.1514	\$1,173,674.54	\$1,173,674.54	\$1,173,674.54

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	11,406,200	11,406,200	EZ Value Abated	0
Residential	176,439,389	176,422,099	EZ Tax Abated	\$0.00
Commercial	11,176,311	10,103,759	New Property	1,485,350
Industrial	13,704,277	10,519,285	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	291,368	291,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	213,017,545	208,742,711	Aggregate Ext. Base	7,659,115
Total + Overlap	213,017,545	208,742,711	TIF Increment	4,274,834

Fund/Name	Levy Request	Maximum Rate	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	6,100,000	3.5000	2.922258	2.9223	\$6,100,088.24	2.9043	2.9043	\$6,186,668.56	\$6,062,514.56	\$6,062,514.56
003 BONDS & INT 2013	115,415	0.0000	0.055291	0.0553	\$115,434.72	0.0553	0.0553	\$117,798.70	\$115,434.72	\$115,434.72
003C BONDS & INT 2005	223,920	0.0000	0.107271	0.1073	\$223,980.93	0.1073	0.1073	\$228,567.83	\$223,980.93	\$223,980.93
003D BONDS & INT 2009	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,100,000	0.5500	0.526965	0.5270	\$1,100,074.09	0.5104	0.5104	\$1,087,241.55	\$1,065,422.80	\$1,065,422.80
005 I. M. R. F.	80,000	0.0000	0.038325	0.0384	\$80,157.20	0.0000	0.0000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	500,000	0.0000	0.239529	0.2396	\$500,147.54	0.2321	0.2321	\$494,413.72	\$484,491.83	\$484,491.83
031 WORKING CASH	30,617	0.0500	0.014667	0.0147	\$30,685.18	0.0143	0.0143	\$30,461.51	\$29,850.21	\$29,850.21
032 FIRE PREV/SFTY/ENERGY	86,609	0.1000	0.041491	0.0415	\$86,628.23	0.0402	0.0402	\$85,633.05	\$83,914.57	\$83,914.57
033 SPECIAL EDUCATION	50,960	0.4000	0.024413	0.0245	\$51,141.96	0.0238	0.0238	\$50,698.18	\$49,680.77	\$49,680.77
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	80,000	0.0000	0.038325	0.0384	\$80,157.20	0.0000	0.0000	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,028,186		3.845973	3.8464	\$8,029,079.64	3.7251	3.7251	\$7,935,116.57	\$7,775,874.74	\$7,775,874.74
Totals (Not Capped)	339,335		0.162562	0.1626	\$339,415.65	0.1626	0.1626	\$346,366.53	\$339,415.65	\$339,415.65
Totals (All)	8,367,521		4.008535	4.0090	\$8,368,495.29	3.8877	3.8877	\$8,281,483.10	\$8,115,290.39	\$8,115,290.39

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	138,231	138,231	EZ Value Abated	0	Boone County	130,302,123
Residential	334,962	334,962	EZ Tax Abated	\$0.00	Total	130,302,123
Commercial	412,032	412,032	New Property	112,580	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	885,225	885,225	Aggregate Ext. Base	8,738,713		
Total + Overlap	131,187,348	131,187,348	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,400,000	4.0000	4.116251	4.0000	\$35,409.00	4.0000	4.0000	\$35,409.00	\$35,409.00	\$5,247,493.92
003 BONDS & INT 2008 & 2008A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2003	2,060,000	0.0000	1.570273	1.5703	\$13,900.69	1.5703	1.5703	\$13,900.69	\$13,900.69	\$2,060,034.93
003C BONDS & INT 2006	310,000	0.0000	0.236303	0.2364	\$2,092.67	0.2364	0.2364	\$2,092.67	\$2,092.67	\$310,126.89
003D BONDS & INT 2007A	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	1,150,000	0.7500	0.876609	0.7500	\$6,639.19	0.7500	0.7500	\$6,639.19	\$6,639.19	\$983,905.11
005 I. M. R. F.	240,000	0.0000	0.182945	0.1830	\$1,619.96	0.1830	0.1830	\$1,619.96	\$1,619.96	\$240,072.85
030 TRANSPORTATION SYSTEM	750,000	0.0000	0.571702	0.5718	\$5,061.72	0.5718	0.5718	\$5,061.72	\$5,061.72	\$750,129.26
031 WORKING CASH	60,000	0.0500	0.045736	0.0458	\$405.43	0.0458	0.0458	\$405.43	\$405.43	\$60,083.81
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	1,050,000	0.8000	0.800382	0.8000	\$7,081.80	0.8000	0.8000	\$7,081.80	\$7,081.80	\$1,049,498.78
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.030491	0.0305	\$269.99	0.0305	0.0305	\$269.99	\$269.99	\$40,012.14
047 SOCIAL SECURITY	225,000	0.0000	0.171510	0.1716	\$1,519.05	0.1716	0.1716	\$1,519.05	\$1,519.05	\$225,117.49
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.003811	0.0039	\$34.52	0.0039	0.0039	\$34.52	\$34.52	\$5,116.31
Totals (Capped)	8,920,000		6.799437	6.5566	\$58,040.66	6.5566	6.5566	\$58,040.66	\$58,040.66	\$8,601,429.67
Totals (Not Capped)	2,370,000		1.806576	1.8067	\$15,993.36	1.8067	1.8067	\$15,993.36	\$15,993.36	\$2,370,161.82
Totals (All)	11,290,000		8.606013	8.3633	\$74,034.02	8.3633	8.3633	\$74,034.02	\$74,034.02	\$10,971,591.49

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	14,661,272	14,516,902	EZ Value Abated	0	Boone County	2,632,728
Residential	1,346,854,095	1,342,291,116	EZ Tax Abated	\$0.00	Total	2,632,728
Commercial	461,363,709	441,846,556	New Property	6,363,125	<i>* denotes use of estimated EAV</i>	
Industrial	169,540,420	154,355,773	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,024,208	5,024,208	Recovered TIF EAV	0		
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864		
County Total	1,997,556,473	1,958,147,324	Aggregate Ext. Base	143,358,890		
Total + Overlap	2,000,189,201	1,960,780,052	TIF Increment	39,409,149		

Fund/Name	Levy Request	Maximum Rate	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	78,991,976	4.0000	4.028600	4.0000	\$78,325,892.96	4.0000	4.0000	\$79,902,258.92	\$78,325,892.96	\$78,431,202.08
003 BONDS & INT 2000	5,650,000	0.0000	0.288151	0.2882	\$5,643,380.59	0.2882	0.2882	\$5,756,957.76	\$5,643,380.59	\$5,650,968.11
003A BONDS & INT 2015 A & B	1,149,450	0.0000	0.058622	0.0587	\$1,149,432.48	0.0587	0.0587	\$1,172,565.65	\$1,149,432.48	\$1,150,977.89
003B BONDS & INT 2001	1,995,000	0.0000	0.101745	0.1018	\$1,993,393.98	0.1018	0.1018	\$2,033,512.49	\$1,993,393.98	\$1,996,074.09
003F BONDS & INT 2010	1,740,000	0.0000	0.088740	0.0888	\$1,738,834.82	0.0888	0.0888	\$1,773,830.15	\$1,738,834.82	\$1,741,172.69
003G BONDS & INT 2013 A & B	2,656,600	0.0000	0.135487	0.1355	\$2,653,289.62	0.1355	0.1355	\$2,706,689.02	\$2,653,289.62	\$2,656,856.97
004 OPERATIONS & MAINTENAN	14,909,735	0.7500	0.760398	0.7500	\$14,686,104.93	0.7500	0.7500	\$14,981,673.55	\$14,686,104.93	\$14,705,850.39
005 I. M. R. F.	2,863,459	0.0000	0.146037	0.1461	\$2,860,853.24	0.1461	0.1461	\$2,918,430.01	\$2,860,853.24	\$2,864,699.66
030 TRANSPORTATION SYSTEM	18,397,042	0.0000	0.938251	0.9383	\$18,373,296.34	0.9383	0.9383	\$18,743,072.39	\$18,373,296.34	\$18,397,999.23
031 WORKING CASH	987,400	0.0500	0.050358	0.0500	\$979,073.66	0.0500	0.0500	\$998,778.24	\$979,073.66	\$980,390.03
032 FIRE PREV/SFTY/ENERGY	1,974,799	0.1000	0.100715	0.1000	\$1,958,147.32	0.1000	0.1000	\$1,997,556.47	\$1,958,147.32	\$1,960,780.05
033 SPECIAL EDUCATION	15,798,395	0.8000	0.805720	0.8000	\$15,665,178.59	0.8000	0.8000	\$15,980,451.78	\$15,665,178.59	\$15,686,240.42
035 TORT JUDGMENTS, LIABILIT	5,963,894	0.0000	0.304159	0.3042	\$5,956,684.16	0.3042	0.3042	\$6,076,566.79	\$5,956,684.16	\$5,964,692.92
047 SOCIAL SECURITY	3,455,899	0.0000	0.176251	0.1763	\$3,452,213.73	0.1763	0.1763	\$3,521,692.06	\$3,452,213.73	\$3,456,855.23
Totals (Capped)	143,342,599		7.310489	7.2649	\$142,257,444.93	7.2649	7.2649	\$145,120,480.21	\$142,257,444.93	\$142,448,710.01
Totals (Not Capped)	13,191,050		0.672745	0.6730	\$13,178,331.49	0.6730	0.6730	\$13,443,555.07	\$13,178,331.49	\$13,196,049.75
Totals (All)	156,533,649		7.983234	7.9379	\$155,435,776.42	7.9379	7.9379	\$158,564,035.28	\$155,435,776.42	\$155,644,759.76

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	24,586,442	24,586,442	EZ Value Abated	0	Boone County	259,366
Residential	532,932,740	532,915,450	EZ Tax Abated	\$0.00	Total	259,366
Commercial	68,337,367	67,264,815	New Property	4,522,847	<i>* denotes use of estimated EAV</i>	
Industrial	23,003,446	19,761,441	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	366,785	366,785	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	649,226,780	644,894,933	Aggregate Ext. Base	15,674,097		
Total + Overlap	649,486,146	645,154,299	TIF Increment	4,331,847		

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	11,800,000	3.5000	1.829020	1.8291	\$11,795,773.22	1.7524	1.7524	\$11,377,050.09	\$11,301,138.81	\$11,305,683.94
003A BONDS & INT 2012	560,900	0.0000	0.086940	0.0870	\$561,058.59	0.0870	0.0870	\$564,827.30	\$561,058.59	\$561,284.24
003C BONDS & INT 2014A	140,800	0.0000	0.021824	0.0219	\$141,231.99	0.0219	0.0219	\$142,180.66	\$141,231.99	\$141,288.79
003D BONDS & INT 2014B	213,200	0.0000	0.033046	0.0331	\$213,460.22	0.0331	0.0331	\$214,894.06	\$213,460.22	\$213,546.07
004 OPERATIONS & MAINTENAN	2,122,550	0.5500	0.328999	0.3290	\$2,121,704.33	0.3153	0.3153	\$2,047,012.04	\$2,033,353.72	\$2,034,171.50
005 I. M. R. F.	257,366	0.0000	0.039892	0.0399	\$257,313.08	0.0383	0.0383	\$248,653.86	\$246,994.76	\$247,094.10
030 TRANSPORTATION SYSTEM	850,000	0.0000	0.131751	0.1318	\$849,971.52	0.1264	0.1264	\$820,622.65	\$815,147.20	\$815,475.03
031 WORKING CASH	324,176	0.0500	0.050248	0.0500	\$322,447.47	0.0480	0.0480	\$311,628.85	\$309,549.57	\$309,674.06
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	950,000	0.4000	0.147252	0.1473	\$949,930.24	0.1412	0.1412	\$916,708.21	\$910,591.65	\$910,957.87
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	300,000	0.0000	0.046501	0.0466	\$300,521.04	0.0447	0.0447	\$290,204.37	\$288,268.04	\$288,383.97
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	16,604,092		2.573663	2.5737	\$16,597,660.90	2.4663	2.4663	\$16,011,880.07	\$15,905,043.75	\$15,911,440.47
Totals (Not Capped)	914,900		0.141810	0.1420	\$915,750.80	0.1420	0.1420	\$921,902.02	\$915,750.80	\$916,119.10
Totals (All)	17,518,992		2.715473	2.7157	\$17,513,411.70	2.6083	2.6083	\$16,933,782.09	\$16,820,794.55	\$16,827,559.57

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		Overlap EAV
Farm	1,836,517	1,728,935	EZ Value Abated	0	Ogle County
Residential	8,139,519	8,139,519	EZ Tax Abated	\$0.00	Total
Commercial	250,759	250,759	New Property	23,273	149,408,485
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	11,758	11,758	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	10,238,553	10,130,971	Aggregate Ext. Base	0	
Total + Overlap	159,647,038	159,539,456	TIF Increment	107,582	

Fund/Name	Levy Request	Maximum Rate	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	5,862,496	3.4800	3.674637	3.4800	\$352,557.79	3.4800	3.4800	\$356,301.64	\$352,557.79	\$5,551,973.07
003 BONDS & INTEREST	1,775,000	0.0000	1.112577	1.1126	\$112,717.18	1.1126	1.1126	\$113,914.14	\$112,717.18	\$1,775,035.99
003A BONDS & INT 2016 A&B	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	842,313	0.5000	0.527965	0.5000	\$50,654.86	0.5000	0.5000	\$51,192.77	\$50,654.86	\$797,697.28
005 I. M. R. F.	210,000	0.0000	0.131629	0.1317	\$13,342.49	0.1317	0.1317	\$13,484.17	\$13,342.49	\$210,113.46
030 TRANSPORTATION SYSTEM	336,925	0.2000	0.211186	0.2000	\$20,261.94	0.2000	0.2000	\$20,477.11	\$20,261.94	\$319,078.91
031 WORKING CASH	87,769	0.0500	0.055014	0.0500	\$5,065.49	0.0500	0.0500	\$5,119.28	\$5,065.49	\$79,769.73
032 FIRE PREV/SFTY/ENERGY	84,231	0.0500	0.052796	0.0500	\$5,065.49	0.0500	0.0500	\$5,119.28	\$5,065.49	\$79,769.73
033 SPECIAL EDUCATION	67,385	0.0400	0.042237	0.0400	\$4,052.39	0.0400	0.0400	\$4,095.42	\$4,052.39	\$63,815.78
035 TORT JUDGMENTS, LIABILIT	520,000	0.0000	0.325938	0.3260	\$33,026.97	0.3260	0.3260	\$33,377.68	\$33,026.97	\$520,098.63
047 SOCIAL SECURITY	210,000	0.0000	0.131629	0.1317	\$13,342.49	0.1317	0.1317	\$13,484.17	\$13,342.49	\$210,113.46
057 LEASE/PURCHASE/RENTAL	84,231	0.0500	0.052796	0.0500	\$5,065.49	0.0500	0.0500	\$5,119.28	\$5,065.49	\$79,769.73
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,080,350		6.318404	6.0720	\$615,152.58	6.0720	6.0720	\$621,684.94	\$615,152.58	\$9,687,235.77
Totals (All)	10,080,350		6.318404	6.0720	\$615,152.58	6.0720	6.0720	\$621,684.94	\$615,152.58	\$9,687,235.77

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	230,780	230,780	EZ Value Abated	0
Residential	43,691,778	43,685,724	EZ Tax Abated	\$0.00
Commercial	15,203,380	15,034,507	New Property	534,783
Industrial	12,017,355	12,010,071	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	988,439	988,439	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	72,131,732	71,949,521	Aggregate Ext. Base	4,286,159
Total + Overlap	72,131,732	71,949,521	TIF Increment	182,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,084,103	4.0000	4.286482	4.0000	\$2,877,980.84	4.0000	4.0000	\$2,885,269.28	\$2,877,980.84	\$2,877,980.84
003A BONDS & INT 2016A	40,301	0.0000	0.056013	0.0561	\$40,363.68	0.0561	0.0561	\$40,465.90	\$40,363.68	\$40,363.68
003B BONDS & INT 2016B	9,268	0.0000	0.012881	0.0129	\$9,281.49	0.0129	0.0129	\$9,304.99	\$9,281.49	\$9,281.49
003C BONDS & INT 2011B	23,250	0.0000	0.032314	0.0324	\$23,311.64	0.0324	0.0324	\$23,370.68	\$23,311.64	\$23,311.64
003D BONDS & INT 2013 A & B	952,046	0.0000	1.323214	1.3233	\$952,108.01	1.3233	1.3233	\$954,519.21	\$952,108.01	\$952,108.01
004 OPERATIONS & MAINTENAN	457,871	0.7500	0.636378	0.6364	\$457,886.75	0.6364	0.6364	\$459,046.34	\$457,886.75	\$457,886.75
005 I. M. R. F.	5,000	0.0000	0.006949	0.0070	\$5,036.47	0.0070	0.0070	\$5,049.22	\$5,036.47	\$5,036.47
030 TRANSPORTATION SYSTEM	186,104	0.0000	0.258659	0.2587	\$186,133.41	0.2587	0.2587	\$186,604.79	\$186,133.41	\$186,133.41
031 WORKING CASH	45,000	0.0500	0.062544	0.0500	\$35,974.76	0.0500	0.0500	\$36,065.87	\$35,974.76	\$35,974.76
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.062544	0.0626	\$45,040.40	0.0626	0.0626	\$45,154.46	\$45,040.40	\$45,040.40
033 SPECIAL EDUCATION	36,000	0.8000	0.050035	0.0501	\$36,046.71	0.0501	0.0501	\$36,138.00	\$36,046.71	\$36,046.71
035 TORT JUDGMENTS, LIABILIT	200,000	0.0000	0.277973	0.2780	\$200,019.67	0.2780	0.2780	\$200,526.21	\$200,019.67	\$200,019.67
047 SOCIAL SECURITY	212,768	0.0000	0.295718	0.2958	\$212,826.68	0.2958	0.2958	\$213,365.66	\$212,826.68	\$212,826.68
057 LEASE/PURCHASE/RENTAL	45,000	0.1000	0.062544	0.0626	\$45,040.40	0.0626	0.0626	\$45,154.46	\$45,040.40	\$45,040.40
Totals (Capped)	4,316,846		5.999826	5.7012	\$4,101,986.09	5.7012	5.7012	\$4,112,374.29	\$4,101,986.09	\$4,101,986.09
Totals (Not Capped)	1,024,865		1.424422	1.4247	\$1,025,064.82	1.4247	1.4247	\$1,027,660.78	\$1,025,064.82	\$1,025,064.82
Totals (All)	5,341,711		7.424248	7.1259	\$5,127,050.91	7.1259	7.1259	\$5,140,035.07	\$5,127,050.91	\$5,127,050.91

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	14,332,294	14,332,294	EZ Value Abated	0	Stephenson County	8,782,985
Residential	57,919,198	57,919,198	EZ Tax Abated	\$0.00	Total	8,782,985
Commercial	4,566,488	4,566,488	New Property	366,732	<i>* denotes use of estimated EAV</i>	
Industrial	1,995,641	1,995,641	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	78,813,621	78,813,621	Aggregate Ext. Base	5,306,274		
Total + Overlap	87,596,606	87,596,606	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,805,472	4.2000	4.344314	4.2000	\$3,310,172.08	4.2000	4.2000	\$3,310,172.08	\$3,310,172.08	\$3,679,057.45
003a BONDS & INT 2001	1,340,000	0.0000	1.529740	1.5298	\$1,205,690.77	1.5298	1.5298	\$1,205,690.77	\$1,205,690.77	\$1,340,052.88
004 OPERATIONS & MAINTENAN	679,549	0.7500	0.775771	0.7500	\$591,102.16	0.7500	0.7500	\$591,102.16	\$591,102.16	\$656,974.55
005 I. M. R. F.	186,423	0.0000	0.212820	0.2129	\$167,794.20	0.2129	0.2129	\$167,794.20	\$167,794.20	\$186,493.17
030 TRANSPORTATION SYSTEM	316,398	0.0000	0.361199	0.3612	\$284,674.80	0.3612	0.3612	\$284,674.80	\$284,674.80	\$316,398.94
031 WORKING CASH	33,760	0.0500	0.038540	0.0386	\$30,422.06	0.0386	0.0386	\$30,422.06	\$30,422.06	\$33,812.29
032 FIRE PREV/SFTY/ENERGY	77,885	0.1000	0.088913	0.0890	\$70,144.12	0.0890	0.0890	\$70,144.12	\$70,144.12	\$77,960.98
033 SPECIAL EDUCATION	31,912	0.8000	0.036431	0.0365	\$28,766.97	0.0365	0.0365	\$28,766.97	\$28,766.97	\$31,972.76
035 TORT JUDGMENTS, LIABILIT	10,673	0.0000	0.012184	0.0122	\$9,615.26	0.0122	0.0122	\$9,615.26	\$9,615.26	\$10,686.79
047 SOCIAL SECURITY	170,612	0.0000	0.194770	0.1948	\$153,528.93	0.1948	0.1948	\$153,528.93	\$153,528.93	\$170,638.19
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000300	-0.0003	(\$236.44)	-0.0003	-0.0003	(\$236.44)	(\$236.44)	(\$236.44)
Totals (Capped)	5,312,684		6.064942	5.8952	\$4,646,220.58	5.8952	5.8952	\$4,646,220.58	\$4,646,220.58	\$5,163,995.12
Totals (Not Capped)	1,340,000		1.529440	1.5295	\$1,205,454.33	1.5295	1.5295	\$1,205,454.33	\$1,205,454.33	\$1,339,816.44
Totals (All)	6,652,684		7.594382	7.4247	\$5,851,674.91	7.4247	7.4247	\$5,851,674.91	\$5,851,674.91	\$6,503,811.56

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	16,938,472	16,938,472	EZ Value Abated	0	Stephenson County	1,230,468
Residential	53,227,170	53,175,382	EZ Tax Abated	\$0.00	Total	1,230,468
Commercial	4,411,131	4,259,854	New Property	10,527	<i>* denotes use of estimated EAV</i>	
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		
County Total	74,869,346	74,628,579	Aggregate Ext. Base	5,545,116		
Total + Overlap	76,099,814	75,859,047	TIF Increment	240,767		

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	3,132,890	4.0000	4.129883	4.0000	\$2,985,143.16	4.0000	4.0000	\$2,994,773.84	\$2,985,143.16	\$3,034,361.88
003A BONDS & INT 2010	505,663	0.0000	0.666582	0.6666	\$497,474.11	0.6666	0.6666	\$499,079.06	\$497,474.11	\$505,676.41
003C BONDS & INT 2003 A	185,000	0.0000	0.243873	0.2439	\$182,019.10	0.2439	0.2439	\$182,606.33	\$182,019.10	\$185,020.22
004 OPERATIONS & MAINTENAN	587,420	0.7500	0.774357	0.7500	\$559,714.34	0.7500	0.7500	\$561,520.10	\$559,714.34	\$568,942.85
005 I. M. R. F.	90,000	0.0000	0.118641	0.1187	\$88,584.12	0.1186	0.1186	\$88,795.04	\$88,509.49	\$89,968.83
030 TRANSPORTATION SYSTEM	610,840	0.0000	0.805230	0.8053	\$600,983.95	0.7250	0.7250	\$542,802.76	\$541,057.20	\$549,978.09
031 WORKING CASH	39,160	0.0500	0.051622	0.0500	\$37,314.29	0.0500	0.0500	\$37,434.67	\$37,314.29	\$37,929.52
032 FIRE PREV/SFTY/ENERGY	78,320	0.1000	0.103244	0.1000	\$74,628.58	0.1000	0.1000	\$74,869.35	\$74,628.58	\$75,859.05
033 SPECIAL EDUCATION	626,580	0.8000	0.825979	0.8000	\$597,028.63	0.8000	0.8000	\$598,954.77	\$597,028.63	\$606,872.38
035 TORT JUDGMENTS, LIABILIT	432,060	0.0000	0.569556	0.5696	\$425,084.39	0.5675	0.5675	\$424,883.54	\$423,517.19	\$430,500.09
047 SOCIAL SECURITY	120,000	0.0000	0.158188	0.1582	\$118,062.41	0.1582	0.1582	\$118,443.31	\$118,062.41	\$120,009.01
057 LEASE/PURCHASE/RENTAL	78,320	0.1000	0.103244	0.1000	\$74,628.58	0.1000	0.1000	\$74,869.35	\$74,628.58	\$75,859.05
Totals (Capped)	5,795,590		7.639944	7.4518	\$5,561,172.45	7.3693	7.3693	\$5,517,346.73	\$5,499,603.87	\$5,590,280.75
Totals (Not Capped)	690,663		0.910455	0.9105	\$679,493.21	0.9105	0.9105	\$681,685.39	\$679,493.21	\$690,696.63
Totals (All)	6,486,253		8.550399	8.3623	\$6,240,665.66	8.2798	8.2798	\$6,199,032.12	\$6,179,097.08	\$6,280,977.38

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	28,385,096	28,385,096	EZ Value Abated	0	Stephenson County	1,545,234
Residential	101,331,597	101,331,597	EZ Tax Abated	\$0.00	Total	1,545,234
Commercial	9,649,653	9,649,653	New Property	592,591	<i>* denotes use of estimated EAV</i>	
Industrial	4,291,117	4,291,117	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,536,175	1,536,175	Recovered TIF EAV	0		
Local Railroad	699,481	699,481	Recovered EZ EAV	0		
County Total	145,893,119	145,893,119	Aggregate Ext. Base	9,610,297		
Total + Overlap	147,438,353	147,438,353	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,100,000	4.0000	4.137322	4.0000	\$5,835,724.76	3.9798	3.9798	\$5,806,254.35	\$5,806,254.35	\$5,867,751.57
003 BONDS & INT 2005 REF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	935,629	0.0000	0.634590	0.6346	\$925,837.73	0.6346	0.6346	\$925,837.73	\$925,837.73	\$935,643.79
003B BONDS & INT 2011	290,300	0.0000	0.196896	0.1969	\$287,263.55	0.1969	0.1969	\$287,263.55	\$287,263.55	\$290,306.12
004 OPERATIONS & MAINTENAN	1,200,000	0.7500	0.813900	0.7500	\$1,094,198.39	0.7464	0.7464	\$1,088,946.24	\$1,088,946.24	\$1,100,479.87
005 I. M. R. F.	210,000	0.0000	0.142432	0.1425	\$207,897.69	0.1419	0.1419	\$207,022.34	\$207,022.34	\$209,215.02
030 TRANSPORTATION SYSTEM	1,555,000	0.0000	1.054678	1.0547	\$1,538,734.73	1.0497	1.0497	\$1,531,440.07	\$1,531,440.07	\$1,547,660.39
031 WORKING CASH	45,000	0.0500	0.030521	0.0306	\$44,643.29	0.0305	0.0305	\$44,497.40	\$44,497.40	\$44,968.70
032 FIRE PREV/SFTY/ENERGY	110,000	0.1000	0.074608	0.0747	\$108,982.16	0.0744	0.0744	\$108,544.48	\$108,544.48	\$109,694.13
033 SPECIAL EDUCATION	330,000	0.8000	0.223822	0.2239	\$326,654.69	0.2229	0.2229	\$325,195.76	\$325,195.76	\$328,640.09
035 TORT JUDGMENTS, LIABILIT	90,000	0.0000	0.061043	0.0611	\$89,140.70	0.0609	0.0609	\$88,848.91	\$88,848.91	\$89,789.96
047 SOCIAL SECURITY	360,000	0.0000	0.244170	0.2442	\$356,271.00	0.2431	0.2431	\$354,666.17	\$354,666.17	\$358,422.64
057 LEASE/PURCHASE/RENTAL	70,000	0.1000	0.047478	0.0475	\$69,299.23	0.0473	0.0473	\$69,007.45	\$69,007.45	\$69,738.34
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000700	-0.0007	(\$1,021.25)	-0.0007	-0.0007	(\$1,021.25)	(\$1,021.25)	(\$1,021.25)
Totals (Capped)	10,070,000		6.829974	6.6292	\$9,671,546.64	6.5969	6.5969	\$9,624,423.17	\$9,624,423.17	\$9,726,360.71
Totals (Not Capped)	1,225,929		0.830786	0.8308	\$1,212,080.03	0.8308	0.8308	\$1,212,080.03	\$1,212,080.03	\$1,224,928.66
Totals (All)	11,295,929		7.660760	7.4600	\$10,883,626.67	7.4277	7.4277	\$10,836,503.20	\$10,836,503.20	\$10,951,289.37

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	226,143	226,143	EZ Value Abated	0	Boone County	5,408,637
Residential	339,018	339,018	EZ Tax Abated	\$0.00	DeKalb County	57,776,132
Commercial	0	0	New Property	0	Ogle County	1,499,976
Industrial	0	0	Annexation EAV	0	Total	64,684,745
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	565,161	565,161	Aggregate Ext. Base	0		
Total + Overlap	65,249,906	65,249,906	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,393,527	3.7300	3.668246	3.6683	\$20,731.80	3.6683	3.6683	\$20,731.80	\$20,731.80	\$2,393,562.30
003 BONDS & INTEREST	627,690	0.0000	0.961978	0.9620	\$5,436.85	0.9620	0.9620	\$5,436.85	\$5,436.85	\$627,704.10
004 OPERATIONS & MAINTENAN	492,977	0.7450	0.755521	0.7450	\$4,210.45	0.7450	0.7450	\$4,210.45	\$4,210.45	\$486,111.80
005 I. M. R. F.	130,000	0.0000	0.199234	0.1993	\$1,126.37	0.1993	0.1993	\$1,126.37	\$1,126.37	\$130,043.06
030 TRANSPORTATION SYSTEM	132,150	0.2000	0.202529	0.2000	\$1,130.32	0.2000	0.2000	\$1,130.32	\$1,130.32	\$130,499.81
031 WORKING CASH	33,086	0.0500	0.050707	0.0500	\$282.58	0.0500	0.0500	\$282.58	\$282.58	\$32,624.95
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	26,430	0.0400	0.040506	0.0400	\$226.06	0.0400	0.0400	\$226.06	\$226.06	\$26,099.96
035 TORT JUDGMENTS, LIABILIT	185,000	0.0000	0.283525	0.2836	\$1,602.80	0.2836	0.2836	\$1,602.80	\$1,602.80	\$185,048.73
047 SOCIAL SECURITY	105,000	0.0000	0.160920	0.1610	\$909.91	0.1610	0.1610	\$909.91	\$909.91	\$105,052.35
057 LEASE/PURCHASE/RENTAL	33,086	0.0500	0.050707	0.0500	\$282.58	0.0500	0.0500	\$282.58	\$282.58	\$32,624.95
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		4,158,946	6.373873	6.3592	\$35,939.72	6.3592	6.3592	\$35,939.72	\$35,939.72	\$4,149,372.01
Totals (All)		4,158,946	6.373873	6.3592	\$35,939.72	6.3592	6.3592	\$35,939.72	\$35,939.72	\$4,149,372.01

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	101,510,357	101,257,242	EZ Value Abated	0	Boone County	880,921,747
Residential	2,555,114,508	2,550,254,510	EZ Tax Abated	\$0.00	DeKalb County	227,551
Commercial	678,555,227	646,278,110	New Property	16,664,216	McHenry County	*187,313
Industrial	274,283,623	247,263,702	Annexation EAV	0	Ogle County	866,649,654
Mineral	0	0	Disconnection EAV	0	Stephenson County	11,644,462
State Railroad	8,423,535	8,423,535	Recovered TIF EAV	0	Total	1,759,630,727
Local Railroad	812,250	812,250	Recovered EZ EAV	145,864	<i>* denotes use of estimated EAV</i>	
County Total	3,618,699,500	3,554,289,349	Aggregate Ext. Base	0		
Total + Overlap	5,378,330,227	5,313,920,076	TIF Increment	64,410,151		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,525,901	0.2300	0.235719	0.2300	\$8,174,865.50	0.2300	0.2300	\$8,323,008.85	\$8,174,865.50	\$12,222,016.17
003a BONDS & INT 2000	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2002A REF &	2,990,000	0.0000	0.056267	0.0563	\$2,001,064.90	0.0563	0.0563	\$2,037,327.82	\$2,001,064.90	\$2,991,737.00
003C BONDS & INT 2014 REF B	234,562	0.0000	0.004414	0.0045	\$159,943.02	0.0045	0.0045	\$162,841.48	\$159,943.02	\$239,126.40
003D BONDS & INT 2015E	215,100	0.0000	0.004048	0.0041	\$145,725.86	0.0041	0.0041	\$148,366.68	\$145,725.86	\$217,870.72
003E BONDS & INT 2006 REF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003F BONDS & INT 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	727,258	0.0000	0.013686	0.0137	\$486,937.64	0.0137	0.0137	\$495,761.83	\$486,937.64	\$728,007.05
003I BONDS & INT 2010A	1,863,332	0.0000	0.035065	0.0351	\$1,247,555.56	0.0351	0.0351	\$1,270,163.52	\$1,247,555.56	\$1,865,185.95
003J BONDS & INT 2015C	605,370	0.0000	0.011392	0.0114	\$405,188.99	0.0114	0.0114	\$412,531.74	\$405,188.99	\$605,786.89
003K BONDS & INT 2015D	1,108,500	0.0000	0.020860	0.0209	\$742,846.47	0.0209	0.0209	\$756,308.20	\$742,846.47	\$1,110,609.30
004 OPERATIONS & MAINTENAN	2,178,418	0.0400	0.040995	0.0400	\$1,421,715.74	0.0400	0.0400	\$1,447,479.80	\$1,421,715.74	\$2,125,568.03
027 AUDIT	49,000	0.0050	0.000922	0.0010	\$35,542.89	0.0010	0.0010	\$36,187.00	\$35,542.89	\$53,139.20
035 TORT JUDGMENTS, LIABILIT	3,248,000	0.0000	0.061123	0.0612	\$2,175,225.08	0.0612	0.0612	\$2,214,644.09	\$2,175,225.08	\$3,252,119.09
047 SOCIAL SECURITY	585,000	0.0000	0.011009	0.0111	\$394,526.12	0.0111	0.0111	\$401,675.64	\$394,526.12	\$589,845.13
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	26,330,441		0.495500	0.4893	\$17,391,137.77	0.4893	0.4893	\$17,706,296.65	\$17,391,137.77	\$26,001,010.93
Totals (All)	26,330,441		0.495500	0.4893	\$17,391,137.77	0.4893	0.4893	\$17,706,296.65	\$17,391,137.77	\$26,001,010.93

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	226,143	226,143	EZ Value Abated	0	Boone County	5,408,637
Residential	339,018	339,018	EZ Tax Abated	\$0.00	DeKalb County	1,448,378,037
Commercial	0	0	New Property	0	Kane County	7,039,304
Industrial	0	0	Annexation EAV	0	LaSalle County	*18,311
Mineral	0	0	Disconnection EAV	0	Lee County	*85,075,938
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	388,944,355
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,934,864,582
County Total	565,161	565,161	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,935,429,743	1,935,429,743	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,537,033	0.2750	0.286088	0.2750	\$1,554.19	0.2750	0.2750	\$1,554.19	\$1,554.19	\$5,322,431.79
003 BONDS & INTEREST	4,254,256	0.0000	0.219809	0.2199	\$1,242.79	0.2199	0.2199	\$1,242.79	\$1,242.79	\$4,256,010.00
004 OPERATIONS & MAINTENAN	1,447,700	0.0750	0.074800	0.0748	\$422.74	0.0748	0.0748	\$422.74	\$422.74	\$1,447,701.45
027 AUDIT	102,456	0.0050	0.005294	0.0050	\$28.26	0.0050	0.0050	\$28.26	\$28.26	\$96,771.49
035 TORT JUDGMENTS, LIABILIT	1,263,277	0.0000	0.065271	0.0653	\$369.05	0.0653	0.0653	\$369.05	\$369.05	\$1,263,835.62
047 SOCIAL SECURITY	246,000	0.0000	0.012710	0.0128	\$72.34	0.0128	0.0128	\$72.34	\$72.34	\$247,735.01
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000301	-0.0003	(\$1.70)	-0.0003	-0.0003	(\$1.70)	(\$1.70)	(\$1.70)
141 HLTH/SFTY/HANDICAP ACCE	800,000	0.0500	0.041335	0.0414	\$233.98	0.0414	0.0414	\$233.98	\$233.98	\$801,267.91
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,650,722		0.705006	0.6939	\$3,921.65	0.6939	0.6939	\$3,921.65	\$3,921.65	\$13,435,751.57
Totals (All)	13,650,722		0.705006	0.6939	\$3,921.65	0.6939	0.6939	\$3,921.65	\$3,921.65	\$13,435,751.57

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	327,341	325,833	EZ Tax Abated	\$0.00
Commercial	799,930	783,125	New Property	0
Industrial	35,781	35,781	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,163,052	1,144,739	Aggregate Ext. Base	0
Total + Overlap	1,163,052	1,144,739	TIF Increment	18,313

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$2,781.58	\$2,781.58
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$2,781.58	\$2,781.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$2,781.58	\$2,781.58

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	4,186,173	4,174,206	EZ Tax Abated	\$0.00
Commercial	2,080,366	1,894,645	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
County Total	6,273,812	6,075,529	Aggregate Ext. Base	0
Total + Overlap	6,273,812	6,075,529	TIF Increment	198,283

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$30,330.02	\$30,330.02
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$30,330.02	\$30,330.02
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$30,330.02	\$30,330.02

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	86,600	47,099	EZ Tax Abated	\$0.00	
Commercial	4,198,653	1,837,887	New Property	0	
Industrial	50,927	16,766	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,336,180	1,901,752	Aggregate Ext. Base	0	
Total + Overlap	4,336,180	1,901,752	TIF Increment	2,434,428	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$372,377.66	\$372,377.66
Totals (Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$372,377.66	\$372,377.66
Totals (All)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$372,377.66	\$372,377.66

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	6,761,488	2,933,891	New Property	0
Industrial	181,076	172,219	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,942,564	3,106,110	Aggregate Ext. Base	0
Total + Overlap	6,942,564	3,106,110	TIF Increment	3,836,454

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$586,835.84	\$586,835.84
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$586,835.84	\$586,835.84
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$586,835.84	\$586,835.84

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	2,530,552	2,002,900	EZ Tax Abated	\$0.00	
Commercial	7,413,136	3,007,129	New Property	0	
Industrial	238,295	167,507	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	10,181,983	5,177,536	Aggregate Ext. Base	0	
Total + Overlap	10,181,983	5,177,536	TIF Increment	5,004,447	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$765,496.22	\$765,496.22
Totals (Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$765,496.22	\$765,496.22
Totals (All)	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$765,496.22	\$765,496.22

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	260,489	122,600	EZ Tax Abated	\$0.00
Commercial	584,735	424,002	New Property	0
Industrial	267,080	263,266	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,112,304	809,868	Aggregate Ext. Base	0
Total + Overlap	1,112,304	809,868	TIF Increment	302,436

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$46,261.58	\$46,261.58
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$46,261.58	\$46,261.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$46,261.58	\$46,261.58

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	27,075	15,680	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,268,794	1,252,051	New Property	0
Industrial	26,378,489	20,513,890	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,674,358	21,781,621	Aggregate Ext. Base	0
Total + Overlap	27,674,358	21,781,621	TIF Increment	5,892,737

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$901,370.98	\$901,370.98
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$901,370.98	\$901,370.98
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$901,370.98	\$901,370.98

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	10,888	9,315	EZ Tax Abated	\$0.00
Commercial	8,782,895	528,341	New Property	0
Industrial	153,242	49,922	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,947,025	587,578	Aggregate Ext. Base	0
Total + Overlap	8,947,025	587,578	TIF Increment	8,359,447

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$972,047.72	\$972,047.72
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$972,047.72	\$972,047.72
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$972,047.72	\$972,047.72

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	15,927,915	15,927,915	EZ Value Abated	0
Residential	18,431,033	18,431,033	EZ Tax Abated	\$0.00
Commercial	1,407,137	1,407,137	New Property	261,890
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,766,085	35,766,085	Aggregate Ext. Base	18,396
Total + Overlap	35,766,085	35,766,085	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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)	19,455	0.0000	0.054395	0.0544	\$19,456.75	0.0523	0.0523	\$18,705.66	\$18,705.66	\$18,705.66
Totals (Capped)	19,455		0.054395	0.0544	\$19,456.75	0.0523	0.0523	\$18,705.66	\$18,705.66	\$18,705.66
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,455		0.054395	0.0544	\$19,456.75	0.0523	0.0523	\$18,705.66	\$18,705.66	\$18,705.66

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	13,987,673	13,987,673	EZ Value Abated	0	
Residential	50,192,017	50,140,229	EZ Tax Abated	\$0.00	
Commercial	4,111,211	3,959,934	New Property	9,540	
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	
County Total	68,583,474	68,342,707	Aggregate Ext. Base	27,558	
Total + Overlap	68,583,474	68,342,707	TIF Increment	240,767	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	27,500	0.0000	0.040238	0.0403	\$27,542.11	0.0403	0.0403	\$27,639.14	\$27,542.11	\$27,542.11
Totals (Capped)	27,500		0.040238	0.0403	\$27,542.11	0.0403	0.0403	\$27,639.14	\$27,542.11	\$27,542.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,500		0.040238	0.0403	\$27,542.11	0.0403	0.0403	\$27,639.14	\$27,542.11	\$27,542.11

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	269,436	165,703	EZ Tax Abated	\$0.00
Commercial	1,014,539	374,262	New Property	0
Industrial	1,144,110	1,118,651	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,428,085	1,658,616	Aggregate Ext. Base	0
Total + Overlap	2,428,085	1,658,616	TIF Increment	769,469

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$117,700.58	\$117,700.58
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$117,700.58	\$117,700.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$117,700.58	\$117,700.58

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	365,381	3,861	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	365,381	3,861	Aggregate Ext. Base	0
Total + Overlap	365,381	3,861	TIF Increment	361,520

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$55,299.36	\$55,299.36
Totals (Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$55,299.36	\$55,299.36
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$55,299.36	\$55,299.36	\$55,299.36
Totals (All)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$55,299.36	\$55,299.36	\$55,299.36

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	1,112,831	961,554	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
County Total	1,541,173	1,300,406	Aggregate Ext. Base	0
Total + Overlap	1,541,173	1,300,406	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,048.54	\$28,048.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,048.54	\$28,048.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,048.54	\$28,048.54

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	670,757	17,495	EZ Tax Abated	\$0.00
Commercial	869,614	160,537	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,540,371	178,032	Aggregate Ext. Base	0
Total + Overlap	1,540,371	178,032	TIF Increment	1,362,339

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$208,388.02	\$208,388.02
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$208,388.02	\$208,388.02
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$208,388.02	\$208,388.02

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	309,289	309,289	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	309,289	309,289	Aggregate Ext. Base	0
Total + Overlap	309,289	309,289	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	\$6,387.39	0.0000	0.0000	\$0.00	\$6,387.39	\$6,387.39
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$6,387.39	0.0000	0.0000	\$0.00	\$6,387.39	\$6,387.39
Totals (All)		0	0.000000	0.0000	\$6,387.39	0.0000	0.0000	\$0.00	\$6,387.39	\$6,387.39

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	10,857,912	10,857,912	EZ Value Abated	0
Residential	10,983,504	10,983,504	EZ Tax Abated	\$0.00
Commercial	1,066,081	1,066,081	New Property	129,098
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,907,497	22,907,497	Aggregate Ext. Base	48,631
Total + Overlap	22,907,497	22,907,497	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,436	0.6600	0.084846	0.0849	\$19,448.46	0.0818	0.0818	\$18,738.33	\$18,738.33	\$18,738.33
008 BRIDGE CONST W/ COUNTY	4,975	0.2500	0.021718	0.0218	\$4,993.83	0.0211	0.0211	\$4,833.48	\$4,833.48	\$4,833.48
009 PERMANENT ROAD	26,652	0.2500	0.116346	0.1164	\$26,664.33	0.1123	0.1123	\$25,725.12	\$25,725.12	\$25,725.12
Totals (Capped)		51,063	0.222910	0.2231	\$51,106.62	0.2152	0.2152	\$49,296.93	\$49,296.93	\$49,296.93
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		51,063	0.222910	0.2231	\$51,106.62	0.2152	0.2152	\$49,296.93	\$49,296.93	\$49,296.93

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	4,295,643	4,278,468	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	172,826,808	172,826,808	EZ Tax Abated	\$0.00			
Commercial	38,542,118	38,542,118	New Property	372,243	017 - CHERRY VALLEY VILLAGE	207	\$8,952.43
Industrial	38,127,401	36,088,327	Annexation EAV	0	023 - ROCKFORD CITY	207	\$43,269.09
Mineral	0	0	Disconnection EAV	0	Total		
State Railroad	1,481,529	1,481,529	Recovered TIF EAV	0	\$52,221.52		
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	255,273,499	253,217,250	Aggregate Ext. Base	692,590			
Total + Overlap	255,273,499	253,217,250	TIF Increment	2,056,249			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	220,000	0.6600	0.086882	0.0869	\$220,045.79	0.0836	0.0836	\$213,408.65	\$211,689.62	\$211,689.62
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.000790	0.0008	\$2,025.74	0.0008	0.0008	\$2,042.19	\$2,025.74	\$2,025.74
009 PERMANENT ROAD	504,000	0.2500	0.199039	0.1991	\$504,155.54	0.1918	0.1918	\$489,614.57	\$485,670.69	\$485,670.69
Totals (Capped)	726,000		0.286711	0.2868	\$726,227.07	0.2762	0.2762	\$705,065.41	\$699,386.05	\$699,386.05
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	726,000		0.286711	0.2868	\$726,227.07	0.2762	0.2762	\$705,065.41	\$699,386.05	\$699,386.05

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	7,967,410	7,967,410	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	24,363,921	24,312,133	EZ Tax Abated	\$0.00	018 - DURAND VILLAGE	207	\$6,192.66
Commercial	3,751,771	3,600,494	New Property	0	Total		\$6,192.66
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			
County Total	36,366,476	36,125,709	Aggregate Ext. Base	101,944			
Total + Overlap	36,366,476	36,125,709	TIF Increment	240,767			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	28,818	0.6600	0.079771	0.0798	\$28,828.32	0.0765	0.0765	\$27,820.35	\$27,636.17	\$27,636.17
008 BRIDGE CONST W/ COUNTY	2,197	0.2500	0.006082	0.0061	\$2,203.67	0.0059	0.0059	\$2,145.62	\$2,131.42	\$2,131.42
009 PERMANENT ROAD	67,257	0.2500	0.186175	0.1862	\$67,266.07	0.1788	0.1788	\$65,023.26	\$64,592.77	\$64,592.77
010 EQUIPMENT AND BUILDING	8,728	0.1000	0.024160	0.0242	\$8,742.42	0.0233	0.0233	\$8,473.39	\$8,417.29	\$8,417.29
Totals (Capped)	107,000		0.296188	0.2963	\$107,040.48	0.2845	0.2845	\$103,462.62	\$102,777.65	\$102,777.65
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,000		0.296188	0.2963	\$107,040.48	0.2845	0.2845	\$103,462.62	\$102,777.65	\$102,777.65

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	2,678,438	2,623,524	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	428,449,194	428,288,545	EZ Tax Abated	\$0.00	019 - LOVES PARK CITY	207	\$37,001.35
Commercial	78,898,641	67,881,569	New Property	4,446,141	020 - MACHESNEY PARK VILLAGE	207	\$71,695.85
Industrial	54,650,274	40,608,773	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$11,974.08
Mineral	0	0	Disconnection EAV	0	Total		\$120,671.28
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	564,676,547	539,402,411	Aggregate Ext. Base	258,270			
Total + Overlap	564,676,547	539,402,411	TIF Increment	25,274,136			

Fund/Name	Levy Request	Maximum Rate	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	264,000	0.6600	0.048943	0.0490	\$264,307.18	0.0487	0.0487	\$274,997.48	\$262,688.97	\$262,688.97
Totals (Capped)	264,000		0.048943	0.0490	\$264,307.18	0.0487	0.0487	\$274,997.48	\$262,688.97	\$262,688.97
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	264,000		0.048943	0.0490	\$264,307.18	0.0487	0.0487	\$274,997.48	\$262,688.97	\$262,688.97

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	5,070,003	5,070,003	EZ Value Abated	0
Residential	7,447,529	7,447,529	EZ Tax Abated	\$0.00
Commercial	341,056	341,056	New Property	132,792
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,858,588	12,858,588	Aggregate Ext. Base	28,141
Total + Overlap	12,858,588	12,858,588	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	29,520	0.6600	0.229574	0.2296	\$29,523.32	0.2229	0.2229	\$28,661.79	\$28,661.79	\$28,661.79
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	29,520		0.229574	0.2296	\$29,523.32	0.2229	0.2229	\$28,661.79	\$28,661.79	\$28,661.79
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,520		0.229574	0.2296	\$29,523.32	0.2229	0.2229	\$28,661.79	\$28,661.79	\$28,661.79

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	6,020,263	6,020,263	EZ Value Abated	0
Residential	25,828,096	25,828,096	EZ Tax Abated	\$0.00
Commercial	359,440	359,440	New Property	9,540
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
County Total	32,216,998	32,216,998	Aggregate Ext. Base	66,619
Total + Overlap	32,216,998	32,216,998	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	67,700	0.6600	0.210138	0.2102	\$67,720.13	0.2085	0.2085	\$67,172.44	\$67,172.44	\$67,172.44
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	67,700		0.210138	0.2102	\$67,720.13	0.2085	0.2085	\$67,172.44	\$67,172.44	\$67,172.44
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,700		0.210138	0.2102	\$67,720.13	0.2085	0.2085	\$67,172.44	\$67,172.44	\$67,172.44

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	7,454,572	7,454,572	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	57,242,642	57,242,642	EZ Tax Abated	\$0.00			
Commercial	1,511,038	1,511,038	New Property	263,824	020 - MACHESNEY PARK VILLAGE	207	\$4,950.99
Industrial	11,011,530	11,011,530	Annexation EAV	0	023 - ROCKFORD CITY	207	\$8,908.73
Mineral	0	0	Disconnection EAV	0	025 - ROSCOE VILLAGE	207	\$840.51
State Railroad	270,360	270,360	Recovered TIF EAV	0	Total		\$14,700.23
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	77,490,142	77,490,142	Aggregate Ext. Base	159,975			
Total + Overlap	77,490,142	77,490,142	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.104529	0.1046	\$81,054.69	0.1046	0.1046	\$81,054.69	\$81,054.69	\$81,054.69
009 PERMANENT ROAD	68,600	0.2500	0.088527	0.0886	\$68,656.27	0.0886	0.0886	\$68,656.27	\$68,656.27	\$68,656.27
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.009033	0.0091	\$7,051.60	0.0091	0.0091	\$7,051.60	\$7,051.60	\$7,051.60
047 SOCIAL SECURITY	5,000	0.0000	0.006452	0.0065	\$5,036.86	0.0065	0.0065	\$5,036.86	\$5,036.86	\$5,036.86
Totals (Capped)	161,600		0.208541	0.2088	\$161,799.42	0.2088	0.2088	\$161,799.42	\$161,799.42	\$161,799.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	161,600		0.208541	0.2088	\$161,799.42	0.2088	0.2088	\$161,799.42	\$161,799.42	\$161,799.42

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	8,262,560	8,262,560	EZ Value Abated	0	Municipality
Residential	51,091,080	51,091,080	EZ Tax Abated	\$0.00	
Commercial	3,464,737	3,464,737	New Property	231,177	Amount Extended
Industrial	1,995,641	1,995,641	Annexation EAV	0	022 - PECATONICA VILLAGE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$8,821.23
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	64,814,018	64,814,018	Aggregate Ext. Base	120,070	
Total + Overlap	64,814,018	64,814,018	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	46,000	0.6600	0.070972	0.0710	\$46,017.95	0.0682	0.0682	\$44,203.16	\$44,203.16	\$44,203.16
009 PERMANENT ROAD	24,000	0.2500	0.037029	0.0371	\$24,046.00	0.0358	0.0358	\$23,203.42	\$23,203.42	\$23,203.42
010 EQUIPMENT AND BUILDING	50,000	0.1000	0.077144	0.0772	\$50,036.42	0.0744	0.0744	\$48,221.63	\$48,221.63	\$48,221.63
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.009257	0.0093	\$6,027.70	0.0090	0.0090	\$5,833.26	\$5,833.26	\$5,833.26
Totals (Capped)	126,000		0.194402	0.1946	\$126,128.07	0.1874	0.1874	\$121,461.47	\$121,461.47	\$121,461.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	126,000		0.194402	0.1946	\$126,128.07	0.1874	0.1874	\$121,461.47	\$121,461.47	\$121,461.47

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	9,441,706	9,260,680	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,162,155,061	1,157,530,844	EZ Tax Abated	\$0.00	017 - CHERRY VALLEY VILLAGE	207	\$32,546.76
Commercial	457,344,781	437,477,438	New Property	5,464,218	019 - LOVES PARK CITY	207	\$111,480.17
Industrial	130,449,550	122,797,195	Annexation EAV	0	021 - NEW MILFORD VILLAGE	207	\$5,487.30
Mineral	0	0	Disconnection EAV	0	023 - ROCKFORD CITY	207	\$930,125.33
State Railroad	3,976,170	3,976,170	Recovered TIF EAV	0	Total		\$1,079,639.56
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864			
County Total	1,763,480,037	1,731,155,096	Aggregate Ext. Base	2,540,549			
Total + Overlap	1,763,480,037	1,731,155,096	TIF Increment	32,324,941			

Fund/Name	Levy Request	Maximum Rate	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.	64,181	0.0000	0.003707	0.0038	\$65,783.89	0.0038	0.0038	\$67,012.24	\$65,783.89	\$65,783.89
007 ROAD AND BRIDGE	2,503,043	0.6600	0.144588	0.1446	\$2,503,250.27	0.1446	0.1446	\$2,549,992.13	\$2,503,250.27	\$2,503,250.27
Totals (Capped)	2,567,224		0.148295	0.1484	\$2,569,034.16	0.1484	0.1484	\$2,617,004.37	\$2,569,034.16	\$2,569,034.16
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,567,224		0.148295	0.1484	\$2,569,034.16	0.1484	0.1484	\$2,617,004.37	\$2,569,034.16	\$2,569,034.16

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	7,640,346	7,640,346	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	190,429,143	190,407,070	EZ Tax Abated	\$0.00			
Commercial	21,186,792	20,053,108	New Property	1,074,021	024 - ROCKTON VILLAGE	207	\$17,019.03
Industrial	17,932,450	14,747,458	Annexation EAV	0	025 - ROSCOE VILLAGE	207	\$3,140.57
Mineral	0	0	Disconnection EAV	0	026 - SOUTH BELOIT CITY	207	\$9,553.75
State Railroad	740,337	740,337	Recovered TIF EAV	0	Total		\$29,713.35
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	237,929,068	233,588,319	Aggregate Ext. Base	371,578			
Total + Overlap	237,929,068	233,588,319	TIF Increment	4,340,749			

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
007 ROAD AND BRIDGE	100,000	0.6600	0.042810	0.0429	\$100,209.39	0.0345	0.0345	\$82,085.53	\$80,587.97	\$80,587.97
009 PERMANENT ROAD	295,587	0.2500	0.126542	0.1266	\$295,722.81	0.1266	0.1266	\$301,218.20	\$295,722.81	\$295,722.81
Totals (Capped)	395,587		0.169352	0.1695	\$395,932.20	0.1611	0.1611	\$383,303.73	\$376,310.78	\$376,310.78
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	395,587		0.169352	0.1695	\$395,932.20	0.1611	0.1611	\$383,303.73	\$376,310.78	\$376,310.78

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	5,089,353	5,089,353	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	333,301,856	333,300,585	EZ Tax Abated	\$0.00	024 - ROCKTON VILLAGE	207	\$4,045.99
Commercial	61,745,071	61,637,330	New Property	3,863,270	025 - ROSCOE VILLAGE	207	\$12,073.63
Industrial	17,070,144	17,005,847	Annexation EAV	0	026 - SOUTH BELOIT CITY	207	\$4,646.03
Mineral	0	0	Disconnection EAV	0	Total		\$20,765.65
State Railroad	585,659	585,659	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	417,792,083	417,618,774	Aggregate Ext. Base	753,696			
Total + Overlap	417,792,083	417,618,774	TIF Increment	173,309			

Fund/Name	Levy Request	Maximum Rate	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	0.019156	0.0192	\$80,182.80	0.0192	0.0192	\$80,216.08	\$80,182.80	\$80,182.80
008 BRIDGE CONST W/ COUNTY	1,000	0.2500	0.000240	0.0003	\$1,252.86	0.0003	0.0003	\$1,253.38	\$1,252.86	\$1,252.86
009 PERMANENT ROAD	706,700	0.2500	0.169221	0.1693	\$707,028.58	0.1642	0.1642	\$686,014.60	\$685,730.03	\$685,730.03
Totals (Capped)	787,700		0.188617	0.1888	\$788,464.24	0.1837	0.1837	\$767,484.06	\$767,165.69	\$767,165.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	787,700		0.188617	0.1888	\$788,464.24	0.1837	0.1837	\$767,484.06	\$767,165.69	\$767,165.69

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	11,899,882	11,899,882	EZ Value Abated	0
Residential	7,152,351	7,152,351	EZ Tax Abated	\$0.00
Commercial	3,315,993	3,315,993	New Property	85,567
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	736,437	736,437	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	23,265,893	23,265,893	Aggregate Ext. Base	105,119
Total + Overlap	23,265,893	23,265,893	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.190579	0.1906	\$44,344.79	0.1906	0.1906	\$44,344.79	\$44,344.79	\$44,344.79
008 BRIDGE CONST W/ COUNTY	2,170	0.2500	0.009327	0.0094	\$2,186.99	0.0094	0.0094	\$2,186.99	\$2,186.99	\$2,186.99
009 PERMANENT ROAD	44,880	0.2500	0.192900	0.1929	\$44,879.91	0.1929	0.1929	\$44,879.91	\$44,879.91	\$44,879.91
010 EQUIPMENT AND BUILDING	10,560	0.1000	0.045388	0.0454	\$10,562.72	0.0454	0.0454	\$10,562.72	\$10,562.72	\$10,562.72
047 SOCIAL SECURITY	3,160	0.0000	0.013582	0.0136	\$3,164.16	0.0136	0.0136	\$3,164.16	\$3,164.16	\$3,164.16
Totals (Capped)	105,110		0.451776	0.4519	\$105,138.57	0.4519	0.4519	\$105,138.57	\$105,138.57	\$105,138.57
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	105,110		0.451776	0.4519	\$105,138.57	0.4519	0.4519	\$105,138.57	\$105,138.57	\$105,138.57

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	5,529,849	5,529,849	EZ Value Abated	0
Residential	14,713,382	14,713,382	EZ Tax Abated	\$0.00
Commercial	836,052	836,052	New Property	99,156
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,079,283	21,079,283	Aggregate Ext. Base	25,572
Total + Overlap	21,079,283	21,079,283	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	26,850	0.6600	0.127376	0.1274	\$26,855.01	0.1229	0.1229	\$25,906.44	\$25,906.44	\$25,906.44
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	26,850		0.127376	0.1274	\$26,855.01	0.1229	0.1229	\$25,906.44	\$25,906.44	\$25,906.44
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26,850		0.127376	0.1274	\$26,855.01	0.1229	0.1229	\$25,906.44	\$25,906.44	\$25,906.44

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	9,528,563	9,528,563	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	69,468,959	69,468,959	EZ Tax Abated	\$0.00	027 - WINNEBAGO VILLAGE	207	\$11,012.13
Commercial	6,191,656	6,191,656	New Property	493,169	Total		\$11,012.13
Industrial	2,593,283	2,593,283	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	633,043	633,043	Recovered TIF EAV	0			
Local Railroad	699,028	699,028	Recovered EZ EAV	0			
County Total	89,114,532	89,114,532	Aggregate Ext. Base	175,658			
Total + Overlap	89,114,532	89,114,532	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	46,110	0.6600	0.051742	0.0518	\$46,161.33	0.0499	0.0499	\$44,468.15	\$44,468.15	\$44,468.15
009 PERMANENT ROAD	138,331	0.2500	0.155228	0.1553	\$138,394.87	0.1499	0.1499	\$133,582.68	\$133,582.68	\$133,582.68
Totals (Capped)	184,441		0.206970	0.2071	\$184,556.20	0.1998	0.1998	\$178,050.83	\$178,050.83	\$178,050.83
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	184,441		0.206970	0.2071	\$184,556.20	0.1998	0.1998	\$178,050.83	\$178,050.83	\$178,050.83

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	20,162,442	20,162,442	EZ Value Abated	0
Residential	58,243,431	58,243,431	EZ Tax Abated	\$0.00
Commercial	6,780,730	6,780,730	New Property	316,744
Industrial	2,156,418	2,156,418	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
County Total	87,343,474	87,343,474	Aggregate Ext. Base	46,916
Total + Overlap	87,343,474	87,343,474	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.054383	0.0544	\$47,514.85	0.0544	0.0544	\$47,514.85	\$47,514.85	\$47,514.85
Totals (Capped)	47,500		0.054383	0.0544	\$47,514.85	0.0544	0.0544	\$47,514.85	\$47,514.85	\$47,514.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,500		0.054383	0.0544	\$47,514.85	0.0544	0.0544	\$47,514.85	\$47,514.85	\$47,514.85

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	1,506,266	499,421	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,525,355	513,219	Aggregate Ext. Base	0
Total + Overlap	1,525,355	513,219	TIF Increment	1,012,136

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$103,606.34	\$103,606.34
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$103,606.34	\$103,606.34
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$103,606.34	\$103,606.34

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	241,748	69,387	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	241,748	69,387	Aggregate Ext. Base	0
Total + Overlap	241,748	69,387	TIF Increment	172,361

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,364.92	\$26,364.92
Totals (Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$26,364.92	\$26,364.92
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,364.92	\$26,364.92	\$26,364.92
Totals (All)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,364.92	\$26,364.92	\$26,364.92

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	1,669,855	955,720	EZ Tax Abated	\$0.00
Commercial	23,159	23,159	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,693,014	978,879	Aggregate Ext. Base	0
Total + Overlap	1,693,014	978,879	TIF Increment	714,135

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$109,236.42	\$109,236.42
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$109,236.42	\$109,236.42
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$109,236.42	\$109,236.42

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	1,652,571	1,389,929	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,652,571	1,389,929	Aggregate Ext. Base	0	
Total + Overlap	1,652,571	1,389,929	TIF Increment	262,642	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,174.54	\$40,174.54
Totals (Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$40,174.54	\$40,174.54
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,174.54	\$40,174.54	\$40,174.54
Totals (All)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$40,174.54	\$40,174.54	\$40,174.54

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	267,247	10,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	267,247	10,548	Aggregate Ext. Base	0
Total + Overlap	267,247	10,548	TIF Increment	256,699

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$39,265.54	\$39,265.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$39,265.54	\$39,265.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$39,265.54	\$39,265.54

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	1,624,714	699,931	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
County Total	1,629,474	703,898	Aggregate Ext. Base	0
Total + Overlap	1,629,474	703,898	TIF Increment	925,576

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$141,579.54	\$141,579.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$141,579.54	\$141,579.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$141,579.54	\$141,579.54

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	405,512	344,274	EZ Tax Abated	\$0.00
Commercial	8,448,063	8,105,558	New Property	0
Industrial	2,117,332	1,743,077	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,970,907	10,192,909	Aggregate Ext. Base	0
Total + Overlap	10,970,907	10,192,909	TIF Increment	777,998

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$94,673.88	\$94,673.88
Totals (Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$94,673.88	\$94,673.88	\$94,673.88
Totals (All)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$94,673.88	\$94,673.88	\$94,673.88

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	57,294	30,428	EZ Value Abated	0
Residential	68,996	55,267	EZ Tax Abated	\$0.00
Commercial	1,693,160	315,298	New Property	0
Industrial	6,377,523	6,212,416	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,196,973	6,613,409	Aggregate Ext. Base	0
Total + Overlap	8,196,973	6,613,409	TIF Increment	1,583,564

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$242,226.74	\$242,226.74
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$242,226.74	\$242,226.74
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$242,226.74	\$242,226.74

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	66,395	66,395	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,395	66,395	Aggregate Ext. Base	0
Total + Overlap	66,395	66,395	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 135 - NORTH 2ND TIF MACHESNEY PARK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,850,709	2,691,633	EZ Tax Abated	\$0.00
Commercial	7,460,405	4,900,895	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
County Total	10,437,511	7,718,925	Aggregate Ext. Base	0
Total + Overlap	10,437,511	7,718,925	TIF Increment	2,718,586

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$308,266.78	\$308,266.78
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$308,266.78	\$308,266.78
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$308,266.78	\$308,266.78

Tax Computation Report Winnebago County

Taxing District 136 - HARVEST HILLS SSA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,025,729	3,025,729	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	5,126
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,025,729	3,025,729	Aggregate Ext. Base	0
Total + Overlap	3,025,729	3,025,729	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 137 - MAIN & WHITMAN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	52,988	52,988	EZ Tax Abated	\$0.00
Commercial	1,756,491	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,809,479	898,649	Aggregate Ext. Base	0
Total + Overlap	1,809,479	898,649	TIF Increment	910,830

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	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$139,323.30	\$139,323.30
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$139,323.30	\$139,323.30
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$139,323.30	\$139,323.30

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	2,602,674	2,540,694	EZ Tax Abated	\$0.00
Commercial	1,854,066	1,843,525	New Property	0
Industrial	876,800	876,800	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
County Total	5,337,764	5,265,243	Aggregate Ext. Base	0
Total + Overlap	5,337,764	5,265,243	TIF Increment	72,521

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$11,093.12	\$11,093.12
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,093.12	\$11,093.12
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$11,093.12	\$11,093.12

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	386,217	386,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	386,217	386,217	Aggregate Ext. Base	0
Total + Overlap	386,217	386,217	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 140 - FORMER BELOIT CORP TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	22,067	22,067	New Property	0
Industrial	4,914,668	1,729,676	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,936,735	1,751,743	Aggregate Ext. Base	0
Total + Overlap	4,936,735	1,751,743	TIF Increment	3,184,992

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$326,028.54	\$326,028.54
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$326,028.54	\$326,028.54
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$326,028.54	\$326,028.54

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	421,806	413,339	EZ Tax Abated	\$0.00
Commercial	3,315,577	3,310,216	New Property	0
Industrial	9,501,059	9,330,591	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,238,442	13,054,146	Aggregate Ext. Base	0
Total + Overlap	13,238,442	13,054,146	TIF Increment	184,296

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,190.50	\$28,190.50
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,190.50	\$28,190.50
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$28,190.50	\$28,190.50

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	1,487,461	1,437,384	EZ Tax Abated	\$0.00
Commercial	5,458,223	5,140,319	New Property	0
Industrial	59,610	59,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,005,294	6,637,313	Aggregate Ext. Base	0
Total + Overlap	7,005,294	6,637,313	TIF Increment	367,981

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$56,287.66	\$56,287.66
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$56,287.66	\$56,287.66
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$56,287.66	\$56,287.66

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	5,338,632	5,316,452	EZ Tax Abated	\$0.00
Commercial	4,246,210	4,010,965	New Property	0
Industrial	1,952,650	1,892,640	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
County Total	11,538,117	11,220,682	Aggregate Ext. Base	0
Total + Overlap	11,538,117	11,220,682	TIF Increment	317,435

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$48,555.90	\$48,555.90
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,555.90	\$48,555.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$48,555.90	\$48,555.90

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	3,578,337	3,360,897	EZ Tax Abated	\$0.00
Commercial	5,126,116	3,413,887	New Property	0
Industrial	1,691,004	1,689,646	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
County Total	10,397,212	8,466,185	Aggregate Ext. Base	0
Total + Overlap	10,397,212	8,466,185	TIF Increment	1,931,027

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$295,375.94	\$295,375.94
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$295,375.94	\$295,375.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$295,375.94	\$295,375.94

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
County Total	57,263	57,263	Aggregate Ext. Base	0
Total + Overlap	57,263	57,263	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 146 - LOVES PARK CORP CENTER TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	14,368	7,874	EZ Value Abated	0
Residential	7,889	7,889	EZ Tax Abated	\$0.00
Commercial	416,076	416,076	New Property	0
Industrial	5,095,561	3,536,957	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,533,894	3,968,796	Aggregate Ext. Base	0
Total + Overlap	5,533,894	3,968,796	TIF Increment	1,565,098

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$181,409.08	\$181,409.08
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$181,409.08	\$181,409.08
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$181,409.08	\$181,409.08

Tax Computation Report Winnebago County

Taxing District 147 - WESTSTONE TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	61,171	54,619	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	11,104	11,104	New Property	0
Industrial	4,207,929	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
County Total	4,280,204	140,814	Aggregate Ext. Base	0
Total + Overlap	4,280,204	140,814	TIF Increment	4,139,390

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$463,393.78	\$463,393.78
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$463,393.78	\$463,393.78
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$463,393.78	\$463,393.78

Tax Computation Report Winnebago County

Taxing District 148 - NORTH WILLOW CREEK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,084	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,425,263	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
County Total	1,426,347	1,309,109	Aggregate Ext. Base	0
Total + Overlap	1,426,347	1,309,109	TIF Increment	117,238

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$13,650.50	\$13,650.50
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$13,650.50	\$13,650.50
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$13,650.50	\$13,650.50

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	2,497	1,791	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,078,442	1,875,434	New Property	0
Industrial	4,026,205	3,621,189	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,107,144	5,498,414	Aggregate Ext. Base	0
Total + Overlap	6,107,144	5,498,414	TIF Increment	608,730

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$70,876.90	\$70,876.90
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$70,876.90	\$70,876.90
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$70,876.90	\$70,876.90

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	286,602	179,020	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	286,602	179,020	Aggregate Ext. Base	0
Total + Overlap	286,602	179,020	TIF Increment	107,582

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,225.58	\$14,225.58
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,225.58	\$14,225.58
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,225.58	\$14,225.58

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	214,463	165,508	EZ Value Abated	0
Residential	160,530	154,596	EZ Tax Abated	\$0.00
Commercial	445,138	445,138	New Property	0
Industrial	2,566,802	518,158	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,386,933	1,283,400	Aggregate Ext. Base	0
Total + Overlap	3,386,933	1,283,400	TIF Increment	2,103,533

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$243,249.12	\$243,249.12
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$243,249.12	\$243,249.12
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$243,249.12	\$243,249.12

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	464,781	464,781	New Property	0
Industrial	7,966,657	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
County Total	8,431,438	882,527	Aggregate Ext. Base	0
Total + Overlap	8,431,438	882,527	TIF Increment	7,548,911

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$908,737.94	\$908,737.94
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$908,737.94	\$908,737.94
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$908,737.94	\$908,737.94

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	146,196	102,088	EZ Value Abated	0
Residential	4,356	4,356	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	194,622	2,661	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	345,174	109,105	Aggregate Ext. Base	0
Total + Overlap	345,174	109,105	TIF Increment	236,069

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$26,523.92	\$26,523.92
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,523.92	\$26,523.92
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$26,523.92	\$26,523.92

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	447,194	390,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	447,194	390,181	Aggregate Ext. Base	0
Total + Overlap	447,194	390,181	TIF Increment	57,013

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$5,959.28	\$5,959.28
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,959.28	\$5,959.28
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$5,959.28	\$5,959.28

Tax Computation Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 156 - OLDE RIVER RIDGE PLAT 6 SSA

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 157 - JEFFERSON / NORTH 3RD ST TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	34,505	32,185	EZ Tax Abated	\$0.00
Commercial	261,453	158,956	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	295,958	191,141	Aggregate Ext. Base	0
Total + Overlap	295,958	191,141	TIF Increment	104,817

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$16,033.14	\$16,033.14
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$16,033.14	\$16,033.14
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$16,033.14	\$16,033.14

Tax Computation Report Winnebago County

Taxing District 158 - I-39 BAXTER ROAD SSA

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 159 - MULFORD & EAST STATE STREET TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,826	1,826	EZ Value Abated	0
Residential	4,333,901	4,317,186	EZ Tax Abated	\$0.00
Commercial	34,373,940	32,970,001	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,709,667	37,289,013	Aggregate Ext. Base	0
Total + Overlap	38,709,667	37,289,013	TIF Increment	1,420,654

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$217,307.58	\$217,307.58
Totals (Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$217,307.58	\$217,307.58
Totals (All)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$217,307.58	\$217,307.58

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	10,827	10,827	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,827	10,827	Aggregate Ext. Base	0
Total + Overlap	10,827	10,827	TIF Increment	0

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

Tax Computation Report Winnebago County

Taxing District 161 - SOUTH BELOIT SSA 2

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 162 - SOUTH BELOIT SSA 3

Equalization Factor 1.0000

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

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

Tax Computation Report Winnebago County

Taxing District 163 - SOUTH BELOIT SSA 4

Equalization Factor 1.0000

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

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

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	39,580	39,580	EZ Tax Abated	\$0.00
Commercial	4,434,856	4,350,693	New Property	0
Industrial	2,009,662	2,000,766	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,484,098	6,391,039	Aggregate Ext. Base	0
Total + Overlap	6,484,098	6,391,039	TIF Increment	93,059

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,234.66	\$14,234.66
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,234.66	\$14,234.66
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$14,234.66	\$14,234.66

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	115,058	115,058	EZ Tax Abated	\$0.00
Commercial	2,199,889	2,192,204	New Property	0
Industrial	1,899,382	1,899,382	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,214,329	4,206,644	Aggregate Ext. Base	0
Total + Overlap	4,214,329	4,206,644	TIF Increment	7,685

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$935.18	\$935.18
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$935.18	\$935.18
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$935.18	\$935.18

Tax Computation Report Winnebago County

Taxing District 166 - GARDNER / BLACKHAWK TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	475,253	469,199	EZ Tax Abated	\$0.00
Commercial	3,687,873	3,519,000	New Property	0
Industrial	3,296,539	3,289,255	Annexation EAV	7,459,665
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,459,665	7,277,454	Aggregate Ext. Base	0
Total + Overlap	7,459,665	7,277,454	TIF Increment	182,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$19,286.62	\$19,286.62
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$19,286.62	\$19,286.62
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$19,286.62	\$19,286.62

Tax Computation Report Winnebago County

Taxing District 167 - VILLAGE OF ROCKTON DOWNTOWN TIF

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	969,778	957,779	EZ Tax Abated	\$0.00
Commercial	3,407,257	3,341,550	New Property	0
Industrial	221,008	221,008	Annexation EAV	4,577,196
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,598,043	4,520,337	Aggregate Ext. Base	0
Total + Overlap	4,598,043	4,520,337	TIF Increment	77,706

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$7,954.38	\$7,954.38
Totals (Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$7,954.38	\$7,954.38
Totals (All)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$7,954.38	\$7,954.38