

## Tax Extension Detail Report Winnebago County

Taxing District 001 - WINNEBAGO COUNTY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	176,966,123	175,944,630	EZ Value Abated	710,628
Residential	3,959,697,442	3,946,592,940	EZ Tax Abated	\$5,391.53
Commercial	1,012,064,378	933,021,010	New Property	19,516,756
Industrial	453,207,871	345,954,519	Annexation EAV	0
Mineral	426,428	426,428	Disconnection EAV	0
State Railroad	13,019,355	13,019,355	Recovered TIF EAV	1,638,293
Local Railroad	1,114,430	1,112,209	Recovered EZ EAV	0
<b>County Total</b>	<b>5,616,496,027</b>	<b>5,416,071,091</b>	Aggregate Ext. Base	40,641,726
<b>Total + Overlap</b>	<b>5,616,496,027</b>	<b>5,416,071,091</b>	TIF Increment	199,714,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,899,467	0.0000	0.2566	0.2567	14417545.3013	0.2567	0.2567	\$14,417,545.30	\$13,903,054.49	13903054.49
003 BONDS & INT 2012C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2021A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2021B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016E	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003H BONDS & INT 2017C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003I BONDS & INT 2018	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003J BONDS & INT 2020A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003K BONDS & INT 2020B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003L BONDS & INT 2022	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	5,217,210	0.0000	0.0963	0.0964	5414302.1700	0.0964	0.0964	\$5,414,302.17	\$5,221,092.53	5221092.53
006 COUNTY HIGHWAY	3,060,780	0.2000	0.0565	0.0566	3178936.7513	0.0566	0.0566	\$3,178,936.75	\$3,065,496.24	3065496.24
008 BRIDGE CONST W/ COUNTY	633,360	0.2500	0.0117	0.0117	657130.0352	0.0117	0.0117	\$657,130.04	\$633,680.32	633680.32
021 FEDERAL AID MATCHING	2,076,790	0.0500	0.0383	0.0384	2156734.4744	0.0384	0.0384	\$2,156,734.47	\$2,079,771.30	2079771.30
022 COUNTY HEALTH DEPARTMI	2,311,120	0.1000	0.0427	0.0427	2398243.8035	0.0427	0.0427	\$2,398,243.80	\$2,312,662.36	2312662.36
035 TORT JUDGMENTS, LIABILIT	4,853,000	0.0000	0.0896	0.0897	5037996.9362	0.0897	0.0897	\$5,037,996.94	\$4,858,215.77	4858215.77
047 SOCIAL SECURITY	3,123,260	0.0000	0.0577	0.0577	3240718.2076	0.0577	0.0577	\$3,240,718.21	\$3,125,073.02	3125073.02
055 VETERANS ASSISTANCE	858,620	0.0400	0.0159	0.0159	893022.8683	0.0159	0.0159	\$893,022.87	\$861,155.30	861155.30
099 DETENTION HOME (IN COUP	1,636,380	0.1000	0.0302	0.0303	1701798.2962	0.0303	0.0303	\$1,701,798.30	\$1,641,069.54	1641069.54
107 HISTORICAL MUSEUM	125,000	0.0040	0.0023	0.0024	134795.9046	0.0024	0.0024	\$134,795.90	\$129,985.71	129985.71
113 NURSING HOME	2,819,000	0.1000	0.0520	0.0521	2926194.4301	0.0521	0.0521	\$2,926,194.43	\$2,821,773.04	2821773.04
157 CHILDRENS ADVOCACY CEI	155,000	0.0040	0.0029	0.0029	162878.3848	0.0029	0.0029	\$162,878.38	\$157,066.06	157066.06
200 REVENUE RECAPTURE ADJ	279,275	0.0000	0.0052	0.0052	292057.7934	0.0052	0.0052	\$292,057.79	\$281,635.70	281635.70
<b>Totals (Capped)</b>	<b>40,768,987</b>		<b>0.7527</b>	<b>0.7535</b>	<b>42320297.5634</b>	<b>0.7535</b>	<b>0.7535</b>	<b>\$42,320,297.56</b>	<b>\$40,810,095.68</b>	<b>40810095.68</b>
<b>Totals (Not Capped)</b>	<b>279,275</b>		<b>0.0052</b>	<b>0.0052</b>	<b>292057.7934</b>	<b>0.0052</b>	<b>0.0052</b>	<b>\$292,057.79</b>	<b>\$281,635.70</b>	<b>281635.70</b>
<b>Totals (All)</b>	<b>41,048,262</b>		<b>0.7579</b>	<b>0.7587</b>	<b>42612355.3568</b>	<b>0.7587</b>	<b>0.7587</b>	<b>\$42,612,355.36</b>	<b>\$41,091,731.38</b>	<b>41091731.38</b>

## Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,903,054.49	\$10,130,904.08	\$451,649.87	\$2,395,064.93	\$888,065.25	\$33,420.68	\$2,855.04	\$1,094.64
003 BONDS & INT 2012C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2021B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2017C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2020A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003K BONDS & INT 2020B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003L BONDS & INT 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$5,221,092.53	\$3,804,515.59	\$169,610.62	\$899,432.25	\$333,500.16	\$12,550.66	\$1,072.17	\$411.08
006 COUNTY HIGHWAY	\$3,065,496.24	\$2,233,771.61	\$99,584.66	\$528,089.89	\$195,810.26	\$7,368.95	\$629.51	\$241.36
008 BRIDGE CONST W/ COUNTY	\$633,680.32	\$461,751.38	\$20,585.52	\$109,163.46	\$40,476.68	\$1,523.26	\$130.13	\$49.89
021 FEDERAL AID MATCHING	\$2,079,771.30	\$1,515,491.68	\$67,562.74	\$358,280.07	\$132,846.54	\$4,999.43	\$427.09	\$163.75
022 COUNTY HEALTH DEPARTMI	\$2,312,662.36	\$1,685,195.20	\$75,128.36	\$398,399.97	\$147,722.58	\$5,559.26	\$474.91	\$182.08
035 TORT JUDGMENTS, LIABILIT	\$4,858,215.77	\$3,540,093.87	\$157,822.33	\$836,919.85	\$310,321.20	\$11,678.36	\$997.65	\$382.51
047 SOCIAL SECURITY	\$3,125,073.02	\$2,277,184.13	\$101,520.05	\$538,353.12	\$199,615.76	\$7,512.17	\$641.74	\$246.05
055 VETERANS ASSISTANCE	\$861,155.30	\$627,508.27	\$27,975.20	\$148,350.34	\$55,006.77	\$2,070.08	\$176.84	\$67.80
099 DETENTION HOME (IN COUN	\$1,641,069.54	\$1,195,817.66	\$53,311.22	\$282,705.37	\$104,824.22	\$3,944.86	\$337.00	\$129.21
107 HISTORICAL MUSEUM	\$129,985.71	\$94,718.25	\$4,222.67	\$22,392.50	\$8,302.91	\$312.46	\$26.69	\$10.23
113 NURSING HOME	\$2,821,773.04	\$2,056,174.93	\$91,667.15	\$486,103.95	\$180,242.30	\$6,783.08	\$579.46	\$222.17
157 CHILDRENS ADVOCACY CEI	\$157,066.06	\$114,451.20	\$5,102.39	\$27,057.61	\$10,032.68	\$377.56	\$32.25	\$12.37
200 REVENUE RECAPTURE ADJ	\$281,635.70	\$205,222.85	\$9,149.12	\$48,517.09	\$17,989.63	\$677.01	\$57.83	\$22.17
<b>Totals</b>	<b>\$41,091,731.38</b>	<b>\$29,942,800.70</b>	<b>\$1,334,891.90</b>	<b>\$7,078,830.40</b>	<b>\$2,624,756.94</b>	<b>\$98,777.82</b>	<b>\$8,438.31</b>	<b>\$3,235.31</b>

## Tax Extension Detail Report Winnebago County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	176,966,123	175,944,630	EZ Value Abated	0
Residential	3,959,697,442	3,946,592,940	EZ Tax Abated	\$0.00
Commercial	1,012,064,378	933,021,010	New Property	19,516,756
Industrial	453,207,871	346,665,147	Annexation EAV	0
Mineral	426,428	426,428	Disconnection EAV	0
State Railroad	13,019,355	13,019,355	Recovered TIF EAV	1,638,293
Local Railroad	1,114,430	1,112,209	Recovered EZ EAV	0
<b>County Total</b>	<b>5,616,496,027</b>	<b>5,416,781,719</b>	Aggregate Ext. Base	4,422,561
<b>Total + Overlap</b>	<b>5,616,496,027</b>	<b>5,416,781,719</b>	TIF Increment	199,714,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,500,000	0.0600	0.0462	0.0462	2594821.1645	0.0462	0.0462	\$2,594,821.16	\$2,502,553.15	2502553.15
003A BONDS & INT 2006	345,000	0.0000	0.0064	0.0064	359455.7457	0.0064	0.0064	\$359,455.75	\$346,674.03	346674.03
003B BONDS & INT 2016	44,250	0.0000	0.0008	0.0009	50548.4642	0.0009	0.0009	\$50,548.46	\$48,751.04	48751.04
005 I. M. R. F.	184,800	0.0000	0.0034	0.0035	196577.3609	0.0035	0.0035	\$196,577.36	\$189,587.36	189587.36
035 TORT JUDGMENTS, LIABILIT	267,700	0.0000	0.0049	0.0050	280824.8014	0.0050	0.0050	\$280,824.80	\$270,839.09	270839.09
047 SOCIAL SECURITY	175,800	0.0000	0.0032	0.0033	185344.3689	0.0033	0.0033	\$185,344.37	\$178,753.80	178753.80
121 BOTANICAL GARDENS	225,000	0.0048	0.0042	0.0042	235892.8331	0.0042	0.0042	\$235,892.83	\$227,504.83	227504.83
137 DEV OF FORESTS & CONST	1,141,900	0.0250	0.0211	0.0211	1185080.6617	0.0211	0.0211	\$1,185,080.66	\$1,142,940.94	1142940.94
200 REVENUE RECAPTURE ADJ	33,121	0.0000	0.0006	0.0007	39315.4722	0.0007	0.0007	\$39,315.47	\$37,917.47	37917.47
<b>Totals (Capped)</b>	<b>4,495,200</b>		<b>0.0830</b>	<b>0.0833</b>	<b>4678541.1905</b>	<b>0.0833</b>	<b>0.0833</b>	<b>\$4,678,541.19</b>	<b>\$4,512,179.17</b>	<b>4512179.17</b>
<b>Totals (Not Capped)</b>	<b>422,371</b>		<b>0.0078</b>	<b>0.0080</b>	<b>449319.6822</b>	<b>0.0080</b>	<b>0.0080</b>	<b>\$449,319.68</b>	<b>\$433,342.54</b>	<b>433342.54</b>
<b>Totals (All)</b>	<b>4,917,571</b>		<b>0.0908</b>	<b>0.0913</b>	<b>5127860.8727</b>	<b>0.0913</b>	<b>0.0913</b>	<b>\$5,127,860.87</b>	<b>\$4,945,521.71</b>	<b>4945521.71</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,502,553.15	\$1,823,325.93	\$81,286.42	\$431,055.71	\$160,159.30	\$6,014.94	\$513.84	\$197.01
003A BONDS & INT 2006	\$346,674.03	\$252,581.95	\$11,260.46	\$59,713.34	\$22,186.57	\$833.24	\$71.18	\$27.29
003B BONDS & INT 2016	\$48,751.04	\$35,519.34	\$1,583.50	\$8,397.19	\$3,119.99	\$117.17	\$10.01	\$3.84
005 I. M. R. F.	\$189,587.36	\$138,130.75	\$6,158.06	\$32,655.74	\$12,133.28	\$455.68	\$38.93	\$14.92
035 TORT JUDGMENTS, LIABILIT	\$270,839.09	\$197,329.65	\$8,797.23	\$46,651.05	\$17,333.26	\$650.97	\$55.61	\$21.32
047 SOCIAL SECURITY	\$178,753.80	\$130,237.58	\$5,806.17	\$30,789.69	\$11,439.95	\$429.64	\$36.70	\$14.07
121 BOTANICAL GARDENS	\$227,504.83	\$165,756.91	\$7,389.67	\$39,186.88	\$14,559.94	\$546.81	\$46.71	\$17.91
137 DEV OF FORESTS & CONST	\$1,142,940.94	\$832,731.10	\$37,124.32	\$196,867.43	\$73,146.35	\$2,747.08	\$234.68	\$89.98
200 REVENUE RECAPTURE ADJ	\$37,917.47	\$27,626.14	\$1,231.61	\$6,531.15	\$2,426.66	\$91.14	\$7.79	\$2.98
<b>Totals</b>	<b>\$4,945,521.71</b>	<b>\$3,603,239.35</b>	<b>\$160,637.44</b>	<b>\$851,848.18</b>	<b>\$316,505.30</b>	<b>\$11,886.67</b>	<b>\$1,015.45</b>	<b>\$389.32</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 003 - BURRITT TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,645,742	18,645,742	EZ Value Abated	0
Residential	16,897,810	16,897,810	EZ Tax Abated	\$0.00
Commercial	1,462,201	1,462,201	New Property	54,200
Industrial	0	0	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>37,160,654</b>	<b>37,160,654</b>	Aggregate Ext. Base	51,724
<b>Total + Overlap</b>	<b>37,160,654</b>	<b>37,160,654</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,310	0.3100	0.1461	0.1462	54328.8761	0.1462	0.1462	\$54,328.88	\$54,328.88	54328.88
200 REVENUE RECAPTURE ADJ	277	0.0000	0.0007	0.0008	297.2852	0.0008	0.0008	\$297.29	\$297.29	297.29
<b>Totals (Capped)</b>	<b>54,310</b>		<b>0.1461</b>	<b>0.1462</b>	<b>54328.8761</b>	<b>0.1462</b>	<b>0.1462</b>	<b>\$54,328.88</b>	<b>\$54,328.88</b>	<b>54328.88</b>
<b>Totals (Not Capped)</b>	<b>277</b>		<b>0.0007</b>	<b>0.0008</b>	<b>297.2852</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$297.29</b>	<b>\$297.29</b>	<b>297.29</b>
<b>Totals (All)</b>	<b>54,587</b>		<b>0.1469</b>	<b>0.1470</b>	<b>54626.1614</b>	<b>0.1470</b>	<b>0.1470</b>	<b>\$54,626.16</b>	<b>\$54,626.17</b>	<b>54626.17</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$54,328.88	\$24,704.60	\$27,260.07	\$2,137.74	\$0.00	\$0.00	\$0.00	\$226.47
200 REVENUE RECAPTURE ADJ	\$297.29	\$135.18	\$149.17	\$11.70	\$0.00	\$0.00	\$0.00	\$1.24
<b>Totals</b>	<b>\$54,626.17</b>	<b>\$24,839.78</b>	<b>\$27,409.24</b>	<b>\$2,149.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$227.71</b>

## Tax Extension Detail Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,483,906	7,443,750	EZ Value Abated	0
Residential	275,414,002	275,414,002	EZ Tax Abated	\$0.00
Commercial	51,742,213	51,742,213	New Property	971,427
Industrial	62,153,276	48,959,856	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,067,693	2,067,693	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>398,861,090</b>	<b>385,627,514</b>	Aggregate Ext. Base	421,090
<b>Total + Overlap</b>	<b>398,861,090</b>	<b>385,627,514</b>	TIF Increment	13,233,576

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	417,000	0.2500	0.1081	0.1082	431567.6994	0.1082	0.1082	\$431,567.70	\$417,248.97	417248.97
054 GENERAL ASSISTANCE	10,000	0.0000	0.0026	0.0026	10370.3883	0.0026	0.0026	\$10,370.39	\$10,026.32	10026.32
200 REVENUE RECAPTURE ADJ	1,430	0.0000	0.0004	0.0004	1595.4444	0.0004	0.0004	\$1,595.44	\$1,542.51	1542.51
<b>Totals (Capped)</b>	<b>427,000</b>		<b>0.1107</b>	<b>0.1108</b>	<b>441938.0877</b>	<b>0.1108</b>	<b>0.1108</b>	<b>\$441,938.09</b>	<b>\$427,275.29</b>	<b>427275.29</b>
<b>Totals (Not Capped)</b>	<b>1,430</b>		<b>0.0004</b>	<b>0.0004</b>	<b>1595.4444</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$1,595.44</b>	<b>\$1,542.51</b>	<b>1542.51</b>
<b>Totals (All)</b>	<b>428,430</b>		<b>0.1111</b>	<b>0.1112</b>	<b>443533.5321</b>	<b>0.1112</b>	<b>0.1112</b>	<b>\$443,533.53</b>	<b>\$428,817.80</b>	<b>428817.80</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$417,248.97	\$297,997.96	\$8,054.14	\$55,985.07	\$52,974.56	\$2,237.24	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$10,026.32	\$7,160.76	\$193.54	\$1,345.30	\$1,272.96	\$53.76	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,542.51	\$1,101.65	\$29.78	\$206.97	\$195.84	\$8.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$428,817.80</b>	<b>\$306,260.37</b>	<b>\$8,277.46</b>	<b>\$57,537.34</b>	<b>\$54,443.36</b>	<b>\$2,299.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,809,312	13,809,312	EZ Value Abated	0
Residential	35,250,274	35,096,501	EZ Tax Abated	\$0.00
Commercial	5,378,501	4,959,619	New Property	431,801
Industrial	470,682	312,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>54,908,769</b>	<b>54,177,947</b>	Aggregate Ext. Base	76,512
<b>Total + Overlap</b>	<b>54,908,769</b>	<b>54,177,947</b>	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,100	0.2500	0.1460	0.1460	80166.8027	0.1460	0.1460	\$80,166.80	\$79,099.80	79099.80
054 GENERAL ASSISTANCE	1,411	0.0000	0.0026	0.0027	1482.5368	0.0027	0.0027	\$1,482.54	\$1,462.80	1462.80
200 REVENUE RECAPTURE ADJ	301	0.0000	0.0006	0.0006	329.4526	0.0006	0.0006	\$329.45	\$325.07	325.07
<b>Totals (Capped)</b>	<b>80,511</b>		<b>0.1486</b>	<b>0.1487</b>	<b>81649.3395</b>	<b>0.1487</b>	<b>0.1487</b>	<b>\$81,649.34</b>	<b>\$80,562.60</b>	<b>80562.60</b>
<b>Totals (Not Capped)</b>	<b>301</b>		<b>0.0006</b>	<b>0.0006</b>	<b>329.4526</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$329.45</b>	<b>\$325.07</b>	<b>325.07</b>
<b>Totals (All)</b>	<b>80,812</b>		<b>0.1492</b>	<b>0.1493</b>	<b>81978.7921</b>	<b>0.1493</b>	<b>0.1493</b>	<b>\$81,978.79</b>	<b>\$80,887.67</b>	<b>80887.67</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$79,099.80	\$51,240.89	\$20,161.60	\$7,241.04	\$456.27	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,462.80	\$947.60	\$372.85	\$133.91	\$8.44	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$325.07	\$210.57	\$82.86	\$29.76	\$1.88	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,887.67</b>	<b>\$52,399.06</b>	<b>\$20,617.31</b>	<b>\$7,404.71</b>	<b>\$466.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 006 - HARLEM TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,093,393	3,893,730	EZ Value Abated	0
Residential	659,778,476	657,997,702	EZ Tax Abated	\$0.00
Commercial	110,313,622	89,697,623	New Property	2,928,451
Industrial	113,151,020	59,330,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	144,938
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>887,336,511</b>	<b>810,919,589</b>	Aggregate Ext. Base	738,816
<b>Total + Overlap</b>	<b>887,336,511</b>	<b>810,919,589</b>	TIF Increment	76,416,922

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	676,980	0.2500	0.0835	0.0835	740925.9867	0.0775	0.0775	\$687,685.80	\$628,462.68	628462.68
042 PARK/PARK MAINTENANCE	169,245	0.0200	0.0209	0.0200	177467.3022	0.0186	0.0186	\$165,044.59	\$150,831.04	150831.04
054 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	2,527	0.0000	0.0003	0.0004	3549.3460	0.0004	0.0004	\$3,549.35	\$3,243.68	3243.68
<b>Totals (Capped)</b>	<b>846,225</b>		<b>0.1044</b>	<b>0.1035</b>	<b>918393.2889</b>	<b>0.0961</b>	<b>0.0961</b>	<b>\$852,730.39</b>	<b>\$779,293.72</b>	<b>779293.72</b>
<b>Totals (Not Capped)</b>	<b>2,527</b>		<b>0.0003</b>	<b>0.0004</b>	<b>3549.3460</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$3,549.35</b>	<b>\$3,243.68</b>	<b>3243.68</b>
<b>Totals (All)</b>	<b>848,752</b>		<b>0.1047</b>	<b>0.1039</b>	<b>921942.6349</b>	<b>0.0965</b>	<b>0.0965</b>	<b>\$856,279.73</b>	<b>\$782,537.40</b>	<b>782537.40</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$628,462.68	\$509,948.22	\$3,017.64	\$69,515.66	\$45,981.16	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$150,831.04	\$122,387.57	\$724.23	\$16,683.76	\$11,035.48	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,243.68	\$2,632.00	\$15.57	\$358.79	\$237.32	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$782,537.40</b>	<b>\$634,967.79</b>	<b>\$3,757.44</b>	<b>\$86,558.21</b>	<b>\$57,253.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,675,473	9,675,473	EZ Value Abated	0
Residential	11,087,977	11,087,977	EZ Tax Abated	\$0.00
Commercial	358,008	358,008	New Property	24,201
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,121,458</b>	<b>21,121,458</b>	Aggregate Ext. Base	21,000
<b>Total + Overlap</b>	<b>21,121,458</b>	<b>21,121,458</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	22,000	0.3900	0.1042	0.1042	22008.5592	0.1042	0.1042	\$22,008.56	\$22,008.56	22008.56
200 REVENUE RECAPTURE ADJ	40	0.0000	0.0002	0.0002	42.2429	0.0002	0.0002	\$42.24	\$42.24	42.24
<b>Totals (Capped)</b>	<b>22,000</b>		<b>0.1042</b>	<b>0.1042</b>	<b>22008.5592</b>	<b>0.1042</b>	<b>0.1042</b>	<b>\$22,008.56</b>	<b>\$22,008.56</b>	<b>22008.56</b>
<b>Totals (Not Capped)</b>	<b>40</b>		<b>0.0002</b>	<b>0.0002</b>	<b>42.2429</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$42.24</b>	<b>\$42.24</b>	<b>42.24</b>
<b>Totals (All)</b>	<b>22,040</b>		<b>0.1043</b>	<b>0.1044</b>	<b>22050.8022</b>	<b>0.1044</b>	<b>0.1044</b>	<b>\$22,050.80</b>	<b>\$22,050.80</b>	<b>22050.80</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$22,008.56	\$11,553.68	\$10,081.84	\$373.04	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$42.24	\$22.17	\$19.35	\$0.72	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,050.80</b>	<b>\$11,575.85</b>	<b>\$10,101.19</b>	<b>\$373.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,225,949	11,225,949	EZ Value Abated	0
Residential	36,954,591	36,954,591	EZ Tax Abated	\$0.00
Commercial	589,543	589,543	New Property	10,235
Industrial	12,814	12,814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>48,782,897</b>	<b>48,782,897</b>	Aggregate Ext. Base	46,037
<b>Total + Overlap</b>	<b>48,782,897</b>	<b>48,782,897</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,000	0.2500	0.0984	0.0984	48002.3706	0.0984	0.0984	\$48,002.37	\$48,002.37	48002.37
027 AUDIT	0	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	241	0.0000	0.0005	0.0005	243.9145	0.0005	0.0005	\$243.91	\$243.91	243.91
<b>Totals (Capped)</b>	<b>48,000</b>		<b>0.0984</b>	<b>0.0984</b>	<b>48002.3706</b>	<b>0.0984</b>	<b>0.0984</b>	<b>\$48,002.37</b>	<b>\$48,002.37</b>	<b>48002.37</b>
<b>Totals (Not Capped)</b>	<b>241</b>		<b>0.0005</b>	<b>0.0005</b>	<b>243.9145</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$243.91</b>	<b>\$243.91</b>	<b>243.91</b>
<b>Totals (All)</b>	<b>48,241</b>		<b>0.0989</b>	<b>0.0989</b>	<b>48246.2851</b>	<b>0.0989</b>	<b>0.0989</b>	<b>\$48,246.29</b>	<b>\$48,246.28</b>	<b>48246.28</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$48,002.37	\$36,363.32	\$11,046.33	\$580.11	\$12.61	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$243.91	\$184.77	\$56.13	\$2.95	\$0.06	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,246.28</b>	<b>\$36,548.09</b>	<b>\$11,102.46</b>	<b>\$583.06</b>	<b>\$12.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 009 - OWEN TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,478,388	13,478,388	EZ Value Abated	0
Residential	84,144,207	84,144,207	EZ Tax Abated	\$0.00
Commercial	1,611,976	1,611,976	New Property	494,896
Industrial	12,448,473	12,448,473	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	561,970	561,970	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>112,245,014</b>	<b>112,245,014</b>	Aggregate Ext. Base	136,075
<b>Total + Overlap</b>	<b>112,245,014</b>	<b>112,245,014</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	129,800	0.2500	0.1156	0.1157	129867.4812	0.1157	0.1157	\$129,867.48	\$129,867.48	129867.48
047 SOCIAL SECURITY	8,700	0.0000	0.0078	0.0078	8755.1111	0.0078	0.0078	\$8,755.11	\$8,755.11	8755.11
054 GENERAL ASSISTANCE	4,000	0.0000	0.0036	0.0036	4040.8205	0.0036	0.0036	\$4,040.82	\$4,040.82	4040.82
200 REVENUE RECAPTURE ADJ	1,045	0.0000	0.0009	0.0010	1122.4501	0.0010	0.0010	\$1,122.45	\$1,122.45	1122.45
<b>Totals (Capped)</b>	<b>142,500</b>		<b>0.1270</b>	<b>0.1271</b>	<b>142663.4128</b>	<b>0.1271</b>	<b>0.1271</b>	<b>\$142,663.41</b>	<b>\$142,663.41</b>	<b>142663.41</b>
<b>Totals (Not Capped)</b>	<b>1,045</b>		<b>0.0009</b>	<b>0.0010</b>	<b>1122.4501</b>	<b>0.0010</b>	<b>0.0010</b>	<b>\$1,122.45</b>	<b>\$1,122.45</b>	<b>1122.45</b>
<b>Totals (All)</b>	<b>143,545</b>		<b>0.1279</b>	<b>0.1281</b>	<b>143785.8629</b>	<b>0.1281</b>	<b>0.1281</b>	<b>\$143,785.86</b>	<b>\$143,785.86</b>	<b>143785.86</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$129,867.48	\$97,354.85	\$15,594.49	\$1,865.06	\$14,402.88	\$650.20	\$0.00	\$0.00
047 SOCIAL SECURITY	\$8,755.11	\$6,563.26	\$1,051.31	\$125.73	\$970.98	\$43.83	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$4,040.82	\$3,029.19	\$485.22	\$58.03	\$448.15	\$20.23	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,122.45	\$841.45	\$134.78	\$16.12	\$124.48	\$5.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$143,785.86</b>	<b>\$107,788.75</b>	<b>\$17,265.80</b>	<b>\$2,064.94</b>	<b>\$15,946.49</b>	<b>\$719.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District 010 - PECATONICA TOWNSHIP**

**Equalization Factor 1.0000**

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,695,527	14,695,527	EZ Value Abated	0
Residential	72,709,805	72,709,805	EZ Tax Abated	\$0.00
Commercial	4,866,677	4,866,677	New Property	588,627
Industrial	2,615,673	2,615,673	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>94,887,682</b>	<b>94,887,682</b>	Aggregate Ext. Base	141,234
<b>Total + Overlap</b>	<b>94,887,682</b>	<b>94,887,682</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	135,595	0.2500	0.1429	0.1430	135689.3853	0.1430	0.1430	\$135,689.39	\$135,689.39	135689.39
005 I. M. R. F.	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	4,300	0.0050	0.0045	0.0046	4364.8334	0.0046	0.0046	\$4,364.83	\$4,364.83	4364.83
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.0084	0.0085	8065.4530	0.0085	0.0085	\$8,065.45	\$8,065.45	8065.45
054 GENERAL ASSISTANCE	400	0.0000	0.0004	0.0005	474.4384	0.0005	0.0005	\$474.44	\$474.44	474.44
200 REVENUE RECAPTURE ADJ	545	0.0000	0.0006	0.0006	569.3261	0.0006	0.0006	\$569.33	\$569.33	569.33
<b>Totals (Capped)</b>	<b>148,295</b>		<b>0.1563</b>	<b>0.1566</b>	<b>148594.1100</b>	<b>0.1566</b>	<b>0.1566</b>	<b>\$148,594.11</b>	<b>\$148,594.11</b>	<b>148594.11</b>
<b>Totals (Not Capped)</b>	<b>545</b>		<b>0.0006</b>	<b>0.0006</b>	<b>569.3261</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$569.33</b>	<b>\$569.33</b>	<b>569.33</b>
<b>Totals (All)</b>	<b>148,840</b>		<b>0.1569</b>	<b>0.1572</b>	<b>149163.4361</b>	<b>0.1572</b>	<b>0.1572</b>	<b>\$149,163.44</b>	<b>\$149,163.44</b>	<b>149163.44</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$135,689.39	\$103,975.03	\$21,014.60	\$6,959.35	\$3,740.41	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$4,364.83	\$3,344.65	\$675.99	\$223.87	\$120.32	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,065.45	\$6,180.33	\$1,249.12	\$413.67	\$222.33	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$474.44	\$363.55	\$73.48	\$24.33	\$13.08	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$569.33	\$436.27	\$88.17	\$29.20	\$15.69	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$149,163.44</b>	<b>\$114,299.83</b>	<b>\$23,101.36</b>	<b>\$7,650.42</b>	<b>\$4,111.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,154,854	15,373,180	EZ Value Abated	0
Residential	1,852,963,909	1,842,375,773	EZ Tax Abated	\$0.00
Commercial	711,426,977	657,810,076	New Property	6,751,653
Industrial	212,333,495	176,370,356	Annexation EAV	0
Mineral	271,527	271,527	Disconnection EAV	0
State Railroad	6,453,394	6,453,394	Recovered TIF EAV	1,493,355
Local Railroad	164,486	162,265	Recovered EZ EAV	0
<b>County Total</b>	<b>2,799,768,642</b>	<b>2,698,816,571</b>	Aggregate Ext. Base	2,574,340
<b>Total + Overlap</b>	<b>2,799,768,642</b>	<b>2,698,816,571</b>	TIF Increment	100,952,071

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,445,485	0.2500	0.0906	0.0907	2539390.1583	0.0907	0.0907	\$2,539,390.16	\$2,447,826.63	2447826.63
054 GENERAL ASSISTANCE	128,709	0.0000	0.0048	0.0048	134388.8948	0.0048	0.0048	\$134,388.89	\$129,543.20	129543.20
200 REVENUE RECAPTURE ADJ	20,696	0.0000	0.0008	0.0008	22398.1491	0.0008	0.0008	\$22,398.15	\$21,590.53	21590.53
<b>Totals (Capped)</b>	<b>2,574,194</b>		<b>0.0954</b>	<b>0.0955</b>	<b>2673779.0531</b>	<b>0.0955</b>	<b>0.0955</b>	<b>\$2,673,779.05</b>	<b>\$2,577,369.83</b>	<b>2577369.83</b>
<b>Totals (Not Capped)</b>	<b>20,696</b>		<b>0.0008</b>	<b>0.0008</b>	<b>22398.1491</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$22,398.15</b>	<b>\$21,590.53</b>	<b>21590.53</b>
<b>Totals (All)</b>	<b>2,594,890</b>		<b>0.0961</b>	<b>0.0963</b>	<b>2696177.2022</b>	<b>0.0963</b>	<b>0.0963</b>	<b>\$2,696,177.20</b>	<b>\$2,598,960.36</b>	<b>2598960.36</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,447,826.63	\$1,671,034.84	\$13,943.47	\$596,633.74	\$159,967.91	\$5,853.23	\$147.17	\$246.27
054 GENERAL ASSISTANCE	\$129,543.20	\$88,434.05	\$737.91	\$31,574.88	\$8,465.78	\$309.76	\$7.79	\$13.03
200 REVENUE RECAPTURE ADJ	\$21,590.53	\$14,739.00	\$122.99	\$5,262.48	\$1,410.96	\$51.63	\$1.30	\$2.17
<b>Totals</b>	<b>\$2,598,960.36</b>	<b>\$1,774,207.89</b>	<b>\$14,804.37</b>	<b>\$633,471.10</b>	<b>\$169,844.65</b>	<b>\$6,214.62</b>	<b>\$156.26</b>	<b>\$261.47</b>

## Tax Extension Detail Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,927,682	13,927,682	EZ Value Abated	0
Residential	287,332,247	286,806,063	EZ Tax Abated	\$0.00
Commercial	27,460,990	23,772,027	New Property	541,365
Industrial	18,886,909	16,593,521	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,401,014	1,401,014	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>349,008,842</b>	<b>342,500,307</b>	Aggregate Ext. Base	569,371
<b>Total + Overlap</b>	<b>349,008,842</b>	<b>342,500,307</b>	TIF Increment	6,508,535

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	397,656	0.2500	0.1161	0.1162	405548.2744	0.1133	0.1133	\$395,427.02	\$388,052.85	388052.85
005 I. M. R. F.	35,000	0.0000	0.0102	0.0103	35947.9107	0.0103	0.0103	\$35,947.91	\$35,277.53	35277.53
017 CEMETERY	55,000	0.2000	0.0161	0.0161	56190.4236	0.0161	0.0161	\$56,190.42	\$55,142.55	55142.55
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0044	0.0044	15356.3890	0.0044	0.0044	\$15,356.39	\$15,070.01	15070.01
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0029	0.0030	10470.2653	0.0030	0.0030	\$10,470.27	\$10,275.01	10275.01
047 SOCIAL SECURITY	40,000	0.0000	0.0117	0.0117	40834.0345	0.0117	0.0117	\$40,834.03	\$40,072.54	40072.54
054 GENERAL ASSISTANCE	55,000	0.0000	0.0161	0.0161	56190.4236	0.0161	0.0161	\$56,190.42	\$55,142.55	55142.55
200 REVENUE RECAPTURE ADJ	3,691	0.0000	0.0011	0.0011	3839.0973	0.0011	0.0011	\$3,839.10	\$3,767.50	3767.50
<b>Totals (Capped)</b>	<b>607,656</b>		<b>0.1774</b>	<b>0.1778</b>	<b>620537.7211</b>	<b>0.1749</b>	<b>0.1749</b>	<b>\$610,416.46</b>	<b>\$599,033.04</b>	<b>599033.04</b>
<b>Totals (Not Capped)</b>	<b>3,691</b>		<b>0.0011</b>	<b>0.0011</b>	<b>3839.0973</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$3,839.10</b>	<b>\$3,767.50</b>	<b>3767.50</b>
<b>Totals (All)</b>	<b>611,347</b>		<b>0.1785</b>	<b>0.1789</b>	<b>624376.8183</b>	<b>0.1760</b>	<b>0.1760</b>	<b>\$614,255.56</b>	<b>\$602,800.54</b>	<b>602800.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$388,052.85	\$324,951.27	\$15,780.06	\$26,933.71	\$18,800.46	\$1,587.35	\$0.00	\$0.00
005 I. M. R. F.	\$35,277.53	\$29,541.03	\$1,434.55	\$2,448.52	\$1,709.13	\$144.30	\$0.00	\$0.00
017 CEMETERY	\$55,142.55	\$46,175.77	\$2,242.36	\$3,827.30	\$2,671.56	\$225.56	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,070.01	\$12,619.47	\$612.82	\$1,045.97	\$730.11	\$61.64	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,275.01	\$8,604.18	\$417.83	\$713.16	\$497.81	\$42.03	\$0.00	\$0.00
047 SOCIAL SECURITY	\$40,072.54	\$33,556.31	\$1,629.54	\$2,781.33	\$1,941.44	\$163.92	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$55,142.55	\$46,175.77	\$2,242.36	\$3,827.30	\$2,671.56	\$225.56	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,767.50	\$3,154.87	\$153.20	\$261.49	\$182.53	\$15.41	\$0.00	\$0.00
<b>Totals</b>	<b>\$602,800.54</b>	<b>\$504,778.67</b>	<b>\$24,512.72</b>	<b>\$41,838.78</b>	<b>\$29,204.60</b>	<b>\$2,465.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,253,876	9,253,876	EZ Value Abated	0
Residential	497,572,028	497,516,393	EZ Tax Abated	\$0.00
Commercial	82,216,527	81,513,904	New Property	6,357,191
Industrial	27,602,307	26,488,183	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,006,962	1,006,962	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>617,651,700</b>	<b>615,779,318</b>	Aggregate Ext. Base	749,771
<b>Total + Overlap</b>	<b>617,651,700</b>	<b>615,779,318</b>	TIF Increment	1,872,382

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	748,000	0.2500	0.1215	0.1215	750446.8155	0.1215	0.1215	\$750,446.82	\$748,171.87	748171.87
017 CEMETERY	39,000	0.2000	0.0063	0.0064	39529.7088	0.0064	0.0064	\$39,529.71	\$39,409.88	39409.88
054 GENERAL ASSISTANCE	2,000	0.0000	0.0003	0.0004	2470.6068	0.0004	0.0004	\$2,470.61	\$2,463.12	2463.12
200 REVENUE RECAPTURE ADJ	7,254	0.0000	0.0012	0.0012	7411.8204	0.0012	0.0012	\$7,411.82	\$7,389.35	7389.35
<b>Totals (Capped)</b>	<b>789,000</b>		<b>0.1281</b>	<b>0.1283</b>	<b>792447.1311</b>	<b>0.1283</b>	<b>0.1283</b>	<b>\$792,447.13</b>	<b>\$790,044.87</b>	<b>790044.87</b>
<b>Totals (Not Capped)</b>	<b>7,254</b>		<b>0.0012</b>	<b>0.0012</b>	<b>7411.8204</b>	<b>0.0012</b>	<b>0.0012</b>	<b>\$7,411.82</b>	<b>\$7,389.35</b>	<b>7389.35</b>
<b>Totals (All)</b>	<b>796,254</b>		<b>0.1293</b>	<b>0.1295</b>	<b>799858.9515</b>	<b>0.1295</b>	<b>0.1295</b>	<b>\$799,858.95</b>	<b>\$797,434.22</b>	<b>797434.22</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$748,171.87	\$604,482.42	\$11,243.46	\$99,039.39	\$32,183.14	\$1,223.46	\$0.00	\$0.00
017 CEMETERY	\$39,409.88	\$31,841.05	\$592.25	\$5,216.89	\$1,695.24	\$64.45	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,463.12	\$1,990.06	\$37.02	\$326.06	\$105.95	\$4.03	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$7,389.35	\$5,970.19	\$111.05	\$978.17	\$317.86	\$12.08	\$0.00	\$0.00
<b>Totals</b>	<b>\$797,434.22</b>	<b>\$644,283.72</b>	<b>\$11,983.78</b>	<b>\$105,560.51</b>	<b>\$34,302.19</b>	<b>\$1,304.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 014 - SEWARD TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,326,506	18,326,506	EZ Value Abated	0
Residential	10,507,282	10,507,282	EZ Tax Abated	\$0.00
Commercial	4,492,792	4,492,792	New Property	145,583
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	821,737	821,737	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
<b>County Total</b>	<b>34,370,066</b>	<b>34,370,066</b>	Aggregate Ext. Base	115,266
<b>Total + Overlap</b>	<b>34,370,066</b>	<b>34,370,066</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	96,000	0.2618	0.2793	0.2618	89980.8328	0.2618	0.2618	\$89,980.83	\$89,980.83	89980.83
027 AUDIT	1,700	0.0050	0.0049	0.0050	1718.5033	0.0050	0.0050	\$1,718.50	\$1,718.50	1718.50
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.0480	0.0481	16532.0017	0.0481	0.0481	\$16,532.00	\$16,532.00	16532.00
047 SOCIAL SECURITY	5,800	0.0000	0.0169	0.0169	5808.5412	0.0169	0.0169	\$5,808.54	\$5,808.54	5808.54
054 GENERAL ASSISTANCE	1,000	0.0000	0.0029	0.0030	1031.1020	0.0030	0.0030	\$1,031.10	\$1,031.10	1031.10
200 REVENUE RECAPTURE ADJ	538	0.0000	0.0016	0.0016	549.9211	0.0016	0.0016	\$549.92	\$549.92	549.92
<b>Totals (Capped)</b>	<b>121,000</b>		<b>0.3521</b>	<b>0.3348</b>	<b>115070.9810</b>	<b>0.3348</b>	<b>0.3348</b>	<b>\$115,070.98</b>	<b>\$115,070.97</b>	<b>115070.97</b>
<b>Totals (Not Capped)</b>	<b>538</b>		<b>0.0016</b>	<b>0.0016</b>	<b>549.9211</b>	<b>0.0016</b>	<b>0.0016</b>	<b>\$549.92</b>	<b>\$549.92</b>	<b>549.92</b>
<b>Totals (All)</b>	<b>121,538</b>		<b>0.3536</b>	<b>0.3364</b>	<b>115620.9020</b>	<b>0.3364</b>	<b>0.3364</b>	<b>\$115,620.90</b>	<b>\$115,620.89</b>	<b>115620.89</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$89,980.83	\$27,508.06	\$47,978.79	\$11,762.13	\$578.47	\$2,151.31	\$2.07	\$0.00
027 AUDIT	\$1,718.50	\$525.35	\$916.33	\$224.64	\$11.05	\$41.09	\$0.04	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$16,532.00	\$5,054.00	\$8,815.05	\$2,161.03	\$106.28	\$395.26	\$0.38	\$0.00
047 SOCIAL SECURITY	\$5,808.54	\$1,775.74	\$3,097.18	\$759.28	\$37.34	\$138.87	\$0.13	\$0.00
054 GENERAL ASSISTANCE	\$1,031.10	\$315.22	\$549.80	\$134.78	\$6.63	\$24.65	\$0.02	\$0.00
200 REVENUE RECAPTURE ADJ	\$549.92	\$168.12	\$293.22	\$71.88	\$3.54	\$13.15	\$0.01	\$0.00
<b>Totals</b>	<b>\$115,620.89</b>	<b>\$35,346.49</b>	<b>\$61,650.37</b>	<b>\$15,113.74</b>	<b>\$743.31</b>	<b>\$2,764.33</b>	<b>\$2.65</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 015 - SHIRLAND TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,733,751	10,733,751	EZ Value Abated	0
Residential	19,974,863	19,974,863	EZ Tax Abated	\$0.00
Commercial	1,315,200	1,315,200	New Property	15,427
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>32,023,814</b>	<b>32,023,814</b>	Aggregate Ext. Base	50,181
<b>Total + Overlap</b>	<b>32,023,814</b>	<b>32,023,814</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,690	0.3100	0.1645	0.1646	52711.1978	0.1646	0.1646	\$52,711.20	\$52,711.20	52711.20
034 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	445	0.0000	0.0014	0.0014	448.3334	0.0014	0.0014	\$448.33	\$448.33	448.33
<b>Totals (Capped)</b>	<b>52,690</b>		<b>0.1645</b>	<b>0.1646</b>	<b>52711.1978</b>	<b>0.1646</b>	<b>0.1646</b>	<b>\$52,711.20</b>	<b>\$52,711.20</b>	<b>52711.20</b>
<b>Totals (Not Capped)</b>	<b>445</b>		<b>0.0014</b>	<b>0.0014</b>	<b>448.3334</b>	<b>0.0014</b>	<b>0.0014</b>	<b>\$448.33</b>	<b>\$448.33</b>	<b>448.33</b>
<b>Totals (All)</b>	<b>53,135</b>		<b>0.1659</b>	<b>0.1660</b>	<b>53159.5312</b>	<b>0.1660</b>	<b>0.1660</b>	<b>\$53,159.53</b>	<b>\$53,159.53</b>	<b>53159.53</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$52,711.20	\$32,878.63	\$17,667.75	\$2,164.82	\$0.00	\$0.00	\$0.00	\$0.00
034 GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$448.33	\$279.65	\$150.27	\$18.41	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$53,159.53</b>	<b>\$33,158.28</b>	<b>\$17,818.02</b>	<b>\$2,183.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,461,764	15,461,764	EZ Value Abated	0
Residential	99,109,971	99,109,971	EZ Tax Abated	\$0.00
Commercial	8,829,151	8,829,151	New Property	201,699
Industrial	3,312,262	3,312,262	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	706,585	706,585	Recovered TIF EAV	0
Local Railroad	949,155	949,155	Recovered EZ EAV	0
<b>County Total</b>	<b>128,368,888</b>	<b>128,368,888</b>	Aggregate Ext. Base	179,997
<b>Total + Overlap</b>	<b>128,368,888</b>	<b>128,368,888</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	188,997	0.2500	0.1472	0.1473	189087.3720	0.1473	0.1473	\$189,087.37	\$189,087.37	189087.37
200 REVENUE RECAPTURE ADJ	470	0.0000	0.0004	0.0004	513.4756	0.0004	0.0004	\$513.48	\$513.48	513.48
<b>Totals (Capped)</b>	<b>188,997</b>		<b>0.1472</b>	<b>0.1473</b>	<b>189087.3720</b>	<b>0.1473</b>	<b>0.1473</b>	<b>\$189,087.37</b>	<b>\$189,087.37</b>	<b>189087.37</b>
<b>Totals (Not Capped)</b>	<b>470</b>		<b>0.0004</b>	<b>0.0004</b>	<b>513.4756</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$513.48</b>	<b>\$513.48</b>	<b>513.48</b>
<b>Totals (All)</b>	<b>189,467</b>		<b>0.1476</b>	<b>0.1477</b>	<b>189600.8476</b>	<b>0.1477</b>	<b>0.1477</b>	<b>\$189,600.85</b>	<b>\$189,600.85</b>	<b>189600.85</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$189,087.37	\$145,988.98	\$22,775.18	\$13,005.34	\$4,878.96	\$1,040.80	\$1,398.11	\$0.00
200 REVENUE RECAPTURE ADJ	\$513.48	\$396.43	\$61.85	\$35.32	\$13.25	\$2.83	\$3.80	\$0.00
<b>Totals</b>	<b>\$189,600.85</b>	<b>\$146,385.41</b>	<b>\$22,837.03</b>	<b>\$13,040.66</b>	<b>\$4,892.21</b>	<b>\$1,043.63</b>	<b>\$1,401.91</b>	<b>\$0.00</b>

## Tax Extension Detail 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	749,972	646,228	EZ Value Abated	0	Boone County	16,365,391
Residential	46,329,799	46,329,799	EZ Tax Abated	\$0.00	<b>Total</b>	<b>16,365,391</b>
Commercial	43,451,514	43,451,514	New Property	765,627	<i>* denotes use of estimated EAV</i>	
Industrial	19,169,315	3,878,737	Annexation EAV	40,973		
Mineral	0	0	Disconnection EAV	0		
State Railroad	260,698	260,698	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>109,961,298</b>	<b>94,566,976</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>126,326,689</b>	<b>110,932,367</b>	TIF Increment	15,394,322		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003 BONDS & INT 2022	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD & BRIDGE TRANSFER	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$40,809.83

## Tax Extension Detail Report Winnebago County

**Taxing District 018 - DURAND VILLAGE**

**Equalization Factor 1.0000**

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	110,746	110,746	EZ Value Abated	0
Residential	18,580,320	18,426,547	EZ Tax Abated	\$0.00
Commercial	4,402,962	3,984,080	New Property	0
Industrial	389,031	230,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>23,483,059</b>	<b>22,752,237</b>	Aggregate Ext. Base	53,328
<b>Total + Overlap</b>	<b>23,483,059</b>	<b>22,752,237</b>	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,500	0.4375	0.1912	0.1912	44899.6088	0.1345	0.1345	\$31,584.71	\$30,601.76	30601.76
003 BONDS & INT 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2022	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	8,500	0.6000	0.0374	0.0374	8782.6641	0.0264	0.0264	\$6,199.53	\$6,006.59	6006.59
047 SOCIAL SECURITY	27,513	0.0000	0.1209	0.1210	28414.5014	0.0852	0.0852	\$20,007.57	\$19,384.91	19384.91
200 REVENUE RECAPTURE ADJ	166	0.0000	0.0007	0.0008	187.8645	0.0008	0.0008	\$187.86	\$182.02	182.02
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>79,513</b>		<b>0.3495</b>	<b>0.3496</b>	<b>82096.7743</b>	<b>0.2461</b>	<b>0.2461</b>	<b>\$57,791.81</b>	<b>\$55,993.26</b>	<b>55993.26</b>
<b>Totals (Not Capped)</b>	<b>166</b>		<b>0.0007</b>	<b>0.0008</b>	<b>187.8645</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$187.86</b>	<b>\$182.02</b>	<b>182.02</b>
<b>Totals (All)</b>	<b>79,679</b>		<b>0.3502</b>	<b>0.3504</b>	<b>82284.6387</b>	<b>0.2469</b>	<b>0.2469</b>	<b>\$57,979.67</b>	<b>\$56,175.28</b>	<b>56175.28</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,601.76	\$24,783.71	\$148.95	\$5,358.59	\$310.51	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$6,006.59	\$4,864.60	\$29.24	\$1,051.80	\$60.95	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$19,384.91	\$15,699.41	\$94.36	\$3,394.44	\$196.70	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$182.02	\$147.41	\$0.89	\$31.87	\$1.85	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$56,175.28</b>	<b>\$45,495.13</b>	<b>\$273.44</b>	<b>\$9,836.70</b>	<b>\$570.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$7,326.22

## Tax Extension Detail 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	541,777	392,783	EZ Value Abated	0	Boone County	56,899,028
Residential	323,892,836	323,229,596	EZ Tax Abated	\$0.00	<b>Total</b>	<b>56,899,028</b>
Commercial	113,872,479	107,083,983	New Property	2,599,678	<i>* denotes use of estimated EAV</i>	
Industrial	88,013,960	47,614,035	Annexation EAV	40,848		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	144,938		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>526,321,052</b>	<b>478,320,397</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>583,220,080</b>	<b>535,219,425</b>	TIF Increment	48,000,655		

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2012A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$181,554.83

## Tax Extension Detail Report Winnebago County

**Taxing District** 020 - MACHESNEY PARK VILLAGE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	539,409	476,468	EZ Value Abated	0
Residential	369,566,030	368,229,870	EZ Tax Abated	\$0.00
Commercial	72,555,687	52,092,738	New Property	1,749,325
Industrial	51,180,076	32,777,195	Annexation EAV	78,671
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>493,841,202</b>	<b>453,576,271</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>493,841,202</b>	<b>453,576,271</b>	TIF Increment	40,264,931

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$96,121.71

## Tax Extension Detail Report Winnebago County

**Taxing District** 021 - NEW MILFORD VILLAGE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	681,943	614,600	EZ Value Abated	0
Residential	11,008,268	10,940,570	EZ Tax Abated	\$0.00
Commercial	1,515,415	1,515,415	New Property	94,386
Industrial	510,869	450,856	Annexation EAV	440,091
Mineral	174,953	174,953	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,891,448</b>	<b>13,696,394</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,891,448</b>	<b>13,696,394</b>	TIF Increment	195,054

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$7,423.45

## Tax Extension Detail Report Winnebago County

**Taxing District** 022 - PECATONICA VILLAGE

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	74,490	74,490	EZ Value Abated	0
Residential	30,355,764	30,355,764	EZ Tax Abated	\$0.00
Commercial	4,005,505	4,005,505	New Property	229,693
Industrial	2,239,714	2,239,714	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>36,675,473</b>	<b>36,675,473</b>	Aggregate Ext. Base	243,083
<b>Total + Overlap</b>	<b>36,675,473</b>	<b>36,675,473</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	154,036	0.4375	0.4200	0.4200	154036.9866	0.4200	0.4200	\$154,036.99	\$154,036.99	154036.99
003 BONDS & INT 2021A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2021B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	12,900	0.0000	0.0352	0.0352	12909.7665	0.0352	0.0352	\$12,909.77	\$12,909.77	12909.77
014 POLICE PROTECTION	44,800	0.6000	0.1222	0.1222	44817.4280	0.1222	0.1222	\$44,817.43	\$44,817.43	44817.43
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	5,000	0.0000	0.0136	0.0137	5024.5398	0.0137	0.0137	\$5,024.54	\$5,024.54	5024.54
040 STREET & BRIDGE	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	21,500	0.0000	0.0586	0.0587	21528.5027	0.0587	0.0587	\$21,528.50	\$21,528.50	21528.50
060 UNEMPLOYMENT INSURANC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
062 WORKERS COMPENSATION	17,000	0.0000	0.0464	0.0464	17017.4195	0.0464	0.0464	\$17,017.42	\$17,017.42	17017.42
200 REVENUE RECAPTURE ADJ	577	0.0000	0.0016	0.0016	586.8076	0.0016	0.0016	\$586.81	\$586.81	586.81
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>255,236</b>		<b>0.6959</b>	<b>0.6962</b>	<b>255334.6430</b>	<b>0.6962</b>	<b>0.6962</b>	<b>\$255,334.64</b>	<b>\$255,334.65</b>	<b>255334.65</b>
<b>Totals (Not Capped)</b>	<b>577</b>		<b>0.0016</b>	<b>0.0016</b>	<b>586.8076</b>	<b>0.0016</b>	<b>0.0016</b>	<b>\$586.81</b>	<b>\$586.81</b>	<b>586.81</b>
<b>Totals (All)</b>	<b>255,813</b>		<b>0.6975</b>	<b>0.6978</b>	<b>255921.4506</b>	<b>0.6978</b>	<b>0.6978</b>	<b>\$255,921.45</b>	<b>\$255,921.46</b>	<b>255921.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$154,036.99	\$127,494.21	\$312.86	\$16,823.12	\$9,406.80	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2021A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$12,909.77	\$10,685.23	\$26.22	\$1,409.94	\$788.38	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$44,817.43	\$37,094.74	\$91.03	\$4,894.73	\$2,736.93	\$0.00	\$0.00	\$0.00
026 SEWAGE/TREATMENT & DIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$5,024.54	\$4,158.74	\$10.21	\$548.75	\$306.84	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$21,528.50	\$17,818.83	\$43.73	\$2,351.23	\$1,314.71	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$17,017.42	\$14,085.08	\$34.56	\$1,858.55	\$1,039.23	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$586.81	\$485.69	\$1.19	\$64.09	\$35.84	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$255,921.46</b>	<b>\$211,822.52</b>	<b>\$519.80</b>	<b>\$27,950.41</b>	<b>\$15,628.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Transfer In from Township Road_Bridge: \$16,687.34</b>								

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## Tax Extension Detail Report Winnebago County

**Taxing District** 023 - ROCKFORD CITY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,358,145	1,825,031	EZ Value Abated	913,194	Ogle County	121,929
Residential	1,438,628,649	1,428,326,837	EZ Tax Abated	\$20,064.70	<b>Total</b>	<b>121,929</b>
Commercial	614,769,979	568,044,806	New Property	4,981,767	<i>* denotes use of estimated EAV</i>	
Industrial	221,626,147	191,930,743	Annexation EAV	883,763		
Mineral	96,574	96,574	Disconnection EAV	0		
State Railroad	5,248,318	5,248,318	Recovered TIF EAV	1,493,355		
Local Railroad	164,486	162,265	Recovered EZ EAV	230,147		
<b>County Total</b>	<b>2,282,892,298</b>	<b>2,195,634,574</b>	Aggregate Ext. Base	47,054,647		
<b>Total + Overlap</b>	<b>2,283,014,227</b>	<b>2,195,756,503</b>	TIF Increment	86,344,530		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	10,000	0.4375	0.0005	0.0005	11414.4615	0.0005	0.0005	\$11,414.46	\$10,978.17	10978.78
003 BONDS & INT 2015A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2009D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2015	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2019 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2020	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003M BONDS & INT 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	2,431,937	0.0000	0.1108	0.1108	2529444.6662	0.1108	0.1108	\$2,529,444.67	\$2,432,763.11	2432898.21
012 FIRE PROTECTION	7,587,320	0.6000	0.3455	0.3456	7889675.7819	0.3456	0.3456	\$7,889,675.78	\$7,588,113.09	7588534.47
013 FIREFIGHTERS PENSION	13,471,101	0.0000	0.6135	0.6136	14007827.1405	0.6136	0.6136	\$14,007,827.14	\$13,472,413.75	13473161.90
013A FIRE PENSION 93-689	1,100,731	0.0000	0.0501	0.0502	1146011.9336	0.0502	0.0502	\$1,146,011.93	\$1,102,208.56	1102269.76
014 POLICE PROTECTION	7,587,320	0.6000	0.3455	0.3456	7889675.7819	0.3456	0.3456	\$7,889,675.78	\$7,588,113.09	7588534.47
015 POLICE PENSION	11,913,463	0.0000	0.5426	0.5426	12386973.6089	0.5426	0.5426	\$12,386,973.61	\$11,913,513.20	11914174.79
020 TB SANITARIUM	120,000	0.0750	0.0055	0.0055	125559.0764	0.0055	0.0055	\$125,559.08	\$120,759.90	120766.61
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	90,000	0.0000	0.0041	0.0041	93598.5842	0.0041	0.0041	\$93,598.58	\$90,021.02	90026.02
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.0455	0.0456	1040998.8879	0.0456	0.0456	\$1,040,998.89	\$1,001,209.37	1001264.97
040 STREET & BRIDGE	10,000	0.1000	0.0005	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
048 SCHOOL CROSSING GUARD	0	0.0200	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	43,552	0.0000	0.0020	0.0020	45657.8460	0.0020	0.0020	\$45,657.85	\$43,912.69	43915.13
062 WORKERS COMPENSATION	2,877,968	0.0000	0.1311	0.1311	2992871.8027	0.1311	0.1311	\$2,992,871.80	\$2,878,476.93	2878636.78
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00

## Tax Extension Detail Report Winnebago County

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
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>47,142,661</b>		<b>2.1470</b>	<b>2.1470</b>	<b>49013697.6381</b>	<b>2.1470</b>	<b>2.1470</b>	<b>\$49,013,697.64</b>	<b>\$47,140,274.32</b>	<b>47142892.13</b>
<b>Totals (Not Capped)</b>	<b>1,100,731</b>		<b>0.0501</b>	<b>0.0502</b>	<b>1146011.9336</b>	<b>0.0502</b>	<b>0.0502</b>	<b>\$1,146,011.93</b>	<b>\$1,102,208.56</b>	<b>1102269.76</b>
<b>Totals (All)</b>	<b>48,243,392</b>		<b>2.1971</b>	<b>2.1972</b>	<b>50159709.5717</b>	<b>2.1972</b>	<b>2.1972</b>	<b>\$50,159,709.57</b>	<b>\$48,242,482.88</b>	<b>48245161.89</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$10,978.17	\$7,141.64	\$9.13	\$2,840.22	\$959.65	\$26.24	\$0.81	\$0.48
003 BONDS & INT 2015A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2009D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A&C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2018 A-B-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2019 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003M BONDS & INT 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,432,763.11	\$1,582,586.14	\$2,022.13	\$629,393.65	\$212,659.26	\$5,815.14	\$179.79	\$107.00
012 FIRE PROTECTION	\$7,588,113.09	\$4,936,297.54	\$6,307.31	\$1,963,162.85	\$663,312.65	\$18,138.19	\$560.79	\$333.76
013 FIREFIGHTERS PENSION	\$13,472,413.75	\$8,764,213.47	\$11,198.39	\$3,485,522.93	\$1,177,687.04	\$32,203.68	\$995.66	\$592.58
013A FIRE PENSION 93-689	\$1,102,208.56	\$717,020.07	\$916.17	\$285,158.49	\$96,349.23	\$2,634.66	\$81.46	\$48.48
014 POLICE PROTECTION	\$7,588,113.09	\$4,936,297.54	\$6,307.31	\$1,963,162.85	\$663,312.65	\$18,138.19	\$560.79	\$333.76
015 POLICE PENSION	\$11,913,513.20	\$7,750,101.42	\$9,902.62	\$3,082,211.12	\$1,041,416.21	\$28,477.37	\$880.45	\$524.01
020 TB SANITARIUM	\$120,759.90	\$78,557.98	\$100.38	\$31,242.46	\$10,556.19	\$288.66	\$8.92	\$5.31
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$90,021.02	\$58,561.40	\$74.83	\$23,289.84	\$7,869.16	\$215.18	\$6.65	\$3.96
035 TORT JUDGMENTS, LIABILIT	\$1,001,209.37	\$651,317.05	\$832.21	\$259,028.43	\$87,520.42	\$2,393.23	\$73.99	\$44.04
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$43,912.69	\$28,566.53	\$36.50	\$11,360.90	\$3,838.61	\$104.97	\$3.25	\$1.93
062 WORKERS COMPENSATION	\$2,878,476.93	\$1,872,536.49	\$2,392.62	\$744,706.74	\$251,621.20	\$6,880.54	\$212.73	\$126.61
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,242,482.88</b>	<b>\$31,383,197.27</b>	<b>\$40,099.60</b>	<b>\$12,481,080.48</b>	<b>\$4,217,102.27</b>	<b>\$115,316.05</b>	<b>\$3,565.29</b>	<b>\$2,121.92</b>

Transfer In from Township Road Bridge: \$1,129,660.24

## Tax Extension Detail Report Winnebago County

**Taxing District 024 - ROCKTON VILLAGE**

**Equalization Factor 1.0000**

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	848,856	848,856	EZ Value Abated	0
Residential	177,914,199	177,561,207	EZ Tax Abated	\$0.00
Commercial	26,486,250	23,884,191	New Property	618,911
Industrial	5,519,119	4,604,878	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	160,699	160,699	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>210,929,123</b>	<b>207,059,831</b>	Aggregate Ext. Base	1,151,039
<b>Total + Overlap</b>	<b>210,929,123</b>	<b>207,059,831</b>	TIF Increment	3,869,292

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	344,391	0.4375	0.1663	0.1664	350986.0607	0.1664	0.1664	\$350,986.06	\$344,547.56	344547.56
003 BONDS & INT 2012 A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	48,300	0.0000	0.0233	0.0234	49357.4148	0.0234	0.0234	\$49,357.41	\$48,452.00	48452.00
014 POLICE PROTECTION	159,500	0.6000	0.0770	0.0771	162626.3538	0.0771	0.0771	\$162,626.35	\$159,643.13	159643.13
015 POLICE PENSION	413,610	0.0000	0.1998	0.1998	421436.3878	0.1998	0.1998	\$421,436.39	\$413,705.54	413705.54
025 GARBAGE DISPOSAL	12,600	0.2000	0.0061	0.0061	12866.6765	0.0061	0.0061	\$12,866.68	\$12,630.65	12630.65
027 AUDIT	14,700	0.0000	0.0071	0.0071	14975.9677	0.0071	0.0071	\$14,975.97	\$14,701.25	14701.25
035 TORT JUDGMENTS, LIABILIT	61,000	0.0000	0.0295	0.0295	62224.0913	0.0295	0.0295	\$62,224.09	\$61,082.65	61082.65
040 STREET & BRIDGE	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	146,900	0.0000	0.0709	0.0710	149759.6773	0.0710	0.0710	\$149,759.68	\$147,012.48	147012.48
048 SCHOOL CROSSING GUARD	3,220	0.0200	0.0016	0.0016	3374.8660	0.0016	0.0016	\$3,374.87	\$3,312.96	3312.96
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	2,280	0.0000	0.0011	0.0012	2531.1495	0.0012	0.0012	\$2,531.15	\$2,484.72	2484.72
200 REVENUE RECAPTURE ADJ	4,059	0.0000	0.0020	0.0020	4218.5825	0.0020	0.0020	\$4,218.58	\$4,141.20	4141.20
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>1,206,501</b>		<b>0.5827</b>	<b>0.5832</b>	<b>1230138.6453</b>	<b>0.5832</b>	<b>0.5832</b>	<b>\$1,230,138.65</b>	<b>\$1,207,572.94</b>	<b>1207572.94</b>
<b>Totals (Not Capped)</b>	<b>4,059</b>		<b>0.0020</b>	<b>0.0020</b>	<b>4218.5825</b>	<b>0.0020</b>	<b>0.0020</b>	<b>\$4,218.58</b>	<b>\$4,141.20</b>	<b>4141.20</b>
<b>Totals (All)</b>	<b>1,210,560</b>		<b>0.5846</b>	<b>0.5852</b>	<b>1234357.2278</b>	<b>0.5852</b>	<b>0.5852</b>	<b>\$1,234,357.23</b>	<b>\$1,211,714.14</b>	<b>1211714.14</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$344,547.56	\$295,461.85	\$1,412.50	\$39,743.29	\$7,662.52	\$267.40	\$0.00	\$0.00
003 BONDS & INT 2012 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$48,452.00	\$41,549.33	\$198.63	\$5,588.90	\$1,077.54	\$37.60	\$0.00	\$0.00
014 POLICE PROTECTION	\$159,643.13	\$136,899.69	\$654.47	\$18,414.71	\$3,550.36	\$123.90	\$0.00	\$0.00
015 POLICE PENSION	\$413,705.54	\$354,767.29	\$1,696.01	\$47,720.61	\$9,200.55	\$321.08	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$12,630.65	\$10,831.23	\$51.78	\$1,456.94	\$280.90	\$9.80	\$0.00	\$0.00
027 AUDIT	\$14,701.25	\$12,606.84	\$60.27	\$1,695.78	\$326.95	\$11.41	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
035 TORT JUDGMENTS, LIABILIT	\$61,082.65	\$52,380.55	\$250.41	\$7,045.84	\$1,358.44	\$47.41	\$0.00	\$0.00
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$147,012.48	\$126,068.45	\$602.69	\$16,957.78	\$3,269.46	\$114.10	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,312.96	\$2,840.98	\$13.58	\$382.15	\$73.68	\$2.57	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$2,484.72	\$2,130.73	\$10.19	\$286.61	\$55.26	\$1.93	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$4,141.20	\$3,551.23	\$16.98	\$477.68	\$92.10	\$3.21	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,211,714.14</b>	<b>\$1,039,088.17</b>	<b>\$4,967.51</b>	<b>\$139,770.29</b>	<b>\$26,947.76</b>	<b>\$940.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$23,895.89

## Tax Extension Detail Report Winnebago County

**Taxing District** 025 - ROSCOE VILLAGE

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,052,356	1,052,356	EZ Value Abated	0
Residential	229,010,558	229,010,558	EZ Tax Abated	\$0.00
Commercial	49,797,128	49,797,128	New Property	3,118,421
Industrial	14,004,217	13,755,807	Annexation EAV	0
Mineral	0	0	Disconnection EAV	78,671
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>293,864,259</b>	<b>293,615,849</b>	Aggregate Ext. Base	1,597,529
<b>Total + Overlap</b>	<b>293,864,259</b>	<b>293,615,849</b>	TIF Increment	248,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	649,810	0.4375	0.2213	0.2214	650615.4694	0.2214	0.2214	\$650,615.47	\$650,065.49	650065.49
003A BONDS & INT 2017	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2018	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	466,580	0.6000	0.1589	0.1590	467244.1718	0.1590	0.1590	\$467,244.17	\$466,849.20	466849.20
015 POLICE PENSION	467,417	0.0000	0.1592	0.1592	467831.9003	0.1592	0.1592	\$467,831.90	\$467,436.43	467436.43
035 TORT JUDGMENTS, LIABILIT	84,224	0.0000	0.0287	0.0287	84339.0423	0.0287	0.0287	\$84,339.04	\$84,267.75	84267.75
047 SOCIAL SECURITY	10,598	0.0000	0.0036	0.0037	10872.9776	0.0037	0.0037	\$10,872.98	\$10,863.79	10863.79
200 REVENUE RECAPTURE ADJ	14,671	0.0000	0.0050	0.0050	14693.2130	0.0050	0.0050	\$14,693.21	\$14,680.79	14680.79
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>1,678,629</b>		<b>0.5717</b>	<b>0.5720</b>	<b>1680903.5615</b>	<b>0.5720</b>	<b>0.5720</b>	<b>\$1,680,903.56</b>	<b>\$1,679,482.66</b>	<b>1679482.66</b>
<b>Totals (Not Capped)</b>	<b>14,671</b>		<b>0.0050</b>	<b>0.0050</b>	<b>14693.2130</b>	<b>0.0050</b>	<b>0.0050</b>	<b>\$14,693.21</b>	<b>\$14,680.79</b>	<b>14680.79</b>
<b>Totals (All)</b>	<b>1,693,300</b>		<b>0.5767</b>	<b>0.5770</b>	<b>1695596.7744</b>	<b>0.5770</b>	<b>0.5770</b>	<b>\$1,695,596.77</b>	<b>\$1,694,163.45</b>	<b>1694163.45</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$650,065.49	\$507,029.37	\$2,329.92	\$110,250.84	\$30,455.36	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$466,849.20	\$364,126.79	\$1,673.25	\$79,177.43	\$21,871.73	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$467,436.43	\$364,584.81	\$1,675.35	\$79,277.03	\$21,899.24	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$84,267.75	\$65,726.02	\$302.03	\$14,291.78	\$3,947.92	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,863.79	\$8,473.40	\$38.94	\$1,842.49	\$508.96	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$14,680.79	\$11,450.52	\$52.62	\$2,489.86	\$687.79	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,694,163.45</b>	<b>\$1,321,390.91</b>	<b>\$6,072.11</b>	<b>\$287,329.43</b>	<b>\$79,371.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$32,853.91

## Tax Extension Detail Report Winnebago County

**Taxing District** 026 - SOUTH BELOIT CITY

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	319,749	319,749	EZ Value Abated	0
Residential	107,731,487	107,502,660	EZ Tax Abated	\$0.00
Commercial	29,596,241	27,806,714	New Property	1,680,763
Industrial	20,806,242	18,561,381	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,590,128	1,590,128	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>160,043,847</b>	<b>155,780,632</b>	Aggregate Ext. Base	1,410,626
<b>Total + Overlap</b>	<b>160,043,847</b>	<b>155,780,632</b>	TIF Increment	4,263,215

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	645,000	0.4375	0.4140	0.4141	662741.5704	0.4141	0.4141	\$662,741.57	\$645,087.60	645087.60
005 I. M. R. F.	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
012 FIRE PROTECTION	230,000	0.6000	0.1476	0.1477	236384.7620	0.1477	0.1477	\$236,384.76	\$230,087.99	230087.99
013 FIREFIGHTERS PENSION	10,000	0.0000	0.0064	0.0065	10402.8501	0.0065	0.0065	\$10,402.85	\$10,125.74	10125.74
014 POLICE PROTECTION	115,000	0.6000	0.0738	0.0739	118272.4029	0.0739	0.0739	\$118,272.40	\$115,121.89	115121.89
015 POLICE PENSION	250,000	0.0000	0.1605	0.1605	256870.3744	0.1605	0.1605	\$256,870.37	\$250,027.91	250027.91
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
035 TORT JUDGMENTS, LIABILIT	195,000	0.0000	0.1252	0.1252	200374.8964	0.1252	0.1252	\$200,374.90	\$195,037.35	195037.35
040 STREET & BRIDGE	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
041 STREET LIGHTING	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
042 PARK/PARK MAINTENANCE	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	50,000	0.0000	0.0321	0.0321	51374.0749	0.0321	0.0321	\$51,374.07	\$50,005.58	50005.58
060 UNEMPLOYMENT INSURANC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	30,915	0.0000	0.0198	0.0199	31848.7256	0.0199	0.0199	\$31,848.73	\$31,000.35	31000.35
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>1,495,000</b>		<b>0.9597</b>	<b>0.9600</b>	<b>1536420.9312</b>	<b>0.9600</b>	<b>0.9600</b>	<b>\$1,536,420.93</b>	<b>\$1,495,494.06</b>	<b>1495494.06</b>
<b>Totals (Not Capped)</b>	<b>30,915</b>		<b>0.0198</b>	<b>0.0199</b>	<b>31848.7256</b>	<b>0.0199</b>	<b>0.0199</b>	<b>\$31,848.73</b>	<b>\$31,000.35</b>	<b>31000.35</b>
<b>Totals (All)</b>	<b>1,525,915</b>		<b>0.9795</b>	<b>0.9799</b>	<b>1568269.6568</b>	<b>0.9799</b>	<b>0.9799</b>	<b>\$1,568,269.66</b>	<b>\$1,526,494.41</b>	<b>1526494.41</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$645,087.60	\$445,168.52	\$1,324.08	\$115,147.60	\$76,862.68	\$6,584.72	\$0.00	\$0.00
005 I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	\$230,087.99	\$158,781.42	\$472.27	\$41,070.52	\$27,415.16	\$2,348.62	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$10,125.74	\$6,987.67	\$20.78	\$1,807.44	\$1,206.49	\$103.36	\$0.00	\$0.00
014 POLICE PROTECTION	\$115,121.89	\$79,444.48	\$236.29	\$20,549.16	\$13,716.86	\$1,175.10	\$0.00	\$0.00
015 POLICE PENSION	\$250,027.91	\$172,541.75	\$513.20	\$44,629.78	\$29,791.02	\$2,552.16	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$195,037.35	\$134,593.32	\$400.33	\$34,814.01	\$23,238.85	\$1,990.84	\$0.00	\$0.00
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$50,005.58	\$34,508.35	\$102.64	\$8,925.96	\$5,958.20	\$510.43	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$31,000.35	\$21,393.03	\$63.63	\$5,533.54	\$3,693.71	\$316.44	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,526,494.41</b>	<b>\$1,053,418.54</b>	<b>\$3,133.22</b>	<b>\$272,478.01</b>	<b>\$181,882.97</b>	<b>\$15,581.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road \_Bridge: \$15,863.94

## Tax Extension Detail Report Winnebago County

Taxing District 027 - WINNEBAGO VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	204,098	204,098	EZ Value Abated	0
Residential	55,517,740	55,517,740	EZ Tax Abated	\$0.00
Commercial	6,577,521	6,577,521	New Property	0
Industrial	877,206	877,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>63,176,565</b>	<b>63,176,565</b>	Aggregate Ext. Base	483,011
<b>Total + Overlap</b>	<b>63,176,565</b>	<b>63,176,565</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	230,920	0.4375	0.3655	0.3656	230973.5216	0.3654	0.3654	\$230,847.17	\$230,847.17	230847.17
005 I. M. R. F.	270	0.0000	0.0004	0.0005	315.8828	0.0005	0.0005	\$315.88	\$315.88	315.88
014 POLICE PROTECTION	275,430	0.6000	0.4360	0.4360	275449.8234	0.4359	0.4359	\$275,386.65	\$275,386.65	275386.65
027 AUDIT	270	0.0000	0.0004	0.0005	315.8828	0.0005	0.0005	\$315.88	\$315.88	315.88
035 TORT JUDGMENTS, LIABILIT	270	0.0000	0.0004	0.0005	315.8828	0.0005	0.0005	\$315.88	\$315.88	315.88
073 CHLORINATION OF SEWAGE	0	0.0200	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	1,157	0.0000	0.0018	0.0019	1200.3547	0.0019	0.0019	\$1,200.35	\$1,200.35	1200.35
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>507,160</b>		<b>0.8028</b>	<b>0.8031</b>	<b>507370.9935</b>	<b>0.8028</b>	<b>0.8028</b>	<b>\$507,181.46</b>	<b>\$507,181.46</b>	<b>507181.46</b>
<b>Totals (Not Capped)</b>	<b>1,157</b>		<b>0.0018</b>	<b>0.0019</b>	<b>1200.3547</b>	<b>0.0019</b>	<b>0.0019</b>	<b>\$1,200.35</b>	<b>\$1,200.35</b>	<b>1200.35</b>
<b>Totals (All)</b>	<b>508,317</b>		<b>0.8046</b>	<b>0.8050</b>	<b>508571.3483</b>	<b>0.8047</b>	<b>0.8047</b>	<b>\$508,381.82</b>	<b>\$508,381.81</b>	<b>508381.81</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$230,847.17	\$202,861.83	\$745.77	\$24,034.26	\$3,205.31	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$315.88	\$277.58	\$1.02	\$32.89	\$4.39	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$275,386.65	\$242,001.84	\$889.66	\$28,671.41	\$3,823.74	\$0.00	\$0.00	\$0.00
027 AUDIT	\$315.88	\$277.58	\$1.02	\$32.89	\$4.39	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$315.88	\$277.58	\$1.02	\$32.89	\$4.39	\$0.00	\$0.00	\$0.00
073 CHLORINATION OF SEWAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,200.35	\$1,054.83	\$3.88	\$124.97	\$16.67	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$508,381.81</b>	<b>\$446,751.24</b>	<b>\$1,642.37</b>	<b>\$52,929.31</b>	<b>\$7,058.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$13,646.14



## Tax Extension Detail Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,213,267	5,213,267	EZ Value Abated	0
Residential	49,702,877	49,702,877	EZ Tax Abated	\$0.00
Commercial	1,621,724	1,621,724	New Property	142,030
Industrial	1,478,004	1,478,004	Annexation EAV	0
Mineral	0	0	Disconnection EAV	743,614
State Railroad	277,983	277,983	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>58,293,855</b>	<b>58,293,855</b>	Aggregate Ext. Base	427,691
<b>Total + Overlap</b>	<b>58,293,855</b>	<b>58,293,855</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	199,500	0.4000	0.3422	0.3423	199539.8657	0.3301	0.3301	\$192,428.02	\$192,428.02	192428.02
027 AUDIT	2,050	0.0050	0.0035	0.0036	2098.5788	0.0035	0.0035	\$2,040.28	\$2,040.28	2040.28
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.0172	0.0172	10026.5431	0.0167	0.0167	\$9,735.07	\$9,735.07	9735.07
049 EMERGENCY & RESCUE EQ	25,400	0.0500	0.0436	0.0436	25416.1208	0.0421	0.0421	\$24,541.71	\$24,541.71	24541.71
062 WORKERS COMPENSATION	18,350	0.0000	0.0315	0.0315	18362.5643	0.0305	0.0305	\$17,779.63	\$17,779.63	17779.63
064 AMBULANCE	205,000	0.4000	0.3517	0.3517	205019.4880	0.3396	0.3396	\$197,965.93	\$197,965.93	197965.93
200 REVENUE RECAPTURE ADJ	2,600	0.0000	0.0045	0.0045	2623.2235	0.0045	0.0045	\$2,623.22	\$2,623.22	2623.22
<b>Totals (Capped)</b>	<b>460,300</b>		<b>0.7896</b>	<b>0.7899</b>	<b>460463.1606</b>	<b>0.7625</b>	<b>0.7625</b>	<b>\$444,490.64</b>	<b>\$444,490.64</b>	<b>444490.64</b>
<b>Totals (Not Capped)</b>	<b>2,600</b>		<b>0.0045</b>	<b>0.0045</b>	<b>2623.2235</b>	<b>0.0045</b>	<b>0.0045</b>	<b>\$2,623.22</b>	<b>\$2,623.22</b>	<b>2623.22</b>
<b>Totals (All)</b>	<b>462,900</b>		<b>0.7941</b>	<b>0.7944</b>	<b>463086.3841</b>	<b>0.7670</b>	<b>0.7670</b>	<b>\$447,113.87</b>	<b>\$447,113.86</b>	<b>447113.86</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$192,428.02	\$164,069.21	\$17,208.99	\$5,353.31	\$4,878.89	\$917.62	\$0.00	\$0.00
027 AUDIT	\$2,040.28	\$1,739.60	\$182.46	\$56.76	\$51.73	\$9.73	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,735.07	\$8,300.37	\$870.62	\$270.83	\$246.83	\$46.42	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$24,541.71	\$20,924.90	\$2,194.79	\$682.75	\$622.24	\$117.03	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$17,779.63	\$15,159.38	\$1,590.05	\$494.63	\$450.79	\$84.78	\$0.00	\$0.00
064 AMBULANCE	\$197,965.93	\$168,790.98	\$17,704.25	\$5,507.37	\$5,019.30	\$944.03	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,623.22	\$2,236.62	\$234.60	\$72.98	\$66.51	\$12.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$447,113.86</b>	<b>\$381,221.06</b>	<b>\$39,985.76</b>	<b>\$12,438.63</b>	<b>\$11,336.29</b>	<b>\$2,132.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	8,364,782	8,283,993	EZ Value Abated	0	Boone County	16,365,391
Residential	361,282,345	361,282,345	EZ Tax Abated	\$0.00	<b>Total</b>	<b>16,365,391</b>
Commercial	57,744,105	57,744,105	New Property	1,234,927	<i>* denotes use of estimated EAV</i>	
Industrial	21,218,926	5,928,348	Annexation EAV	40,973		
Mineral	0	0	Disconnection EAV	92,602		
State Railroad	996,078	996,078	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>449,606,236</b>	<b>434,234,869</b>	Aggregate Ext. Base	3,358,558		
<b>Total + Overlap</b>	<b>465,971,627</b>	<b>450,600,260</b>	TIF Increment	15,371,367		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,564,000	0.4000	0.3471	0.3471	1560583.2452	0.3313	0.3313	\$1,489,545.46	\$1,438,620.12	1492838.66
003 BONDS & INT 2020	258,300	0.0000	0.0573	0.0574	258073.9795	0.0574	0.0574	\$258,073.98	\$249,250.81	258644.55
013 FIREFIGHTER'S PENSION	233,000	0.0000	0.0517	0.0518	232896.0302	0.0518	0.0518	\$232,896.03	\$224,933.66	233410.93
013A FIRE PENSION 93-689	200,388	0.0000	0.0445	0.0445	200074.7750	0.0445	0.0445	\$200,074.78	\$193,234.52	200517.12
027 AUDIT	15,500	0.0050	0.0034	0.0035	15736.2183	0.0034	0.0034	\$15,286.61	\$14,763.99	15320.41
035 TORT JUDGMENTS, LIABILIT	325,000	0.0000	0.0721	0.0722	324615.7024	0.0690	0.0690	\$310,228.30	\$299,622.06	310914.18
064 AMBULANCE	1,564,000	0.4000	0.3471	0.3471	1560583.2452	0.3292	0.3292	\$1,480,103.73	\$1,429,501.19	1483376.06
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	29,151	0.0000	0.0067	0.0068	30573.2240	0.0068	0.0068	\$30,573.22	\$29,527.97	30640.82
<b>Totals (Capped)</b>	<b>3,701,500</b>		<b>0.8215</b>	<b>0.8217</b>	<b>3694414.4412</b>	<b>0.7847</b>	<b>0.7847</b>	<b>\$3,528,060.13</b>	<b>\$3,407,441.02</b>	<b>3535860.24</b>
<b>Totals (Not Capped)</b>	<b>487,839</b>		<b>0.1085</b>	<b>0.1087</b>	<b>488721.9785</b>	<b>0.1087</b>	<b>0.1087</b>	<b>\$488,721.98</b>	<b>\$472,013.30</b>	<b>489802.49</b>
<b>Totals (All)</b>	<b>4,189,339</b>		<b>0.9300</b>	<b>0.9304</b>	<b>4183136.4197</b>	<b>0.8934</b>	<b>0.8934</b>	<b>\$4,016,782.11</b>	<b>\$3,879,454.32</b>	<b>4025662.73</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,438,620.12	\$1,196,928.40	\$27,444.87	\$191,306.22	\$19,640.62	\$3,300.01	\$0.00	\$0.00
003 BONDS & INT 2020	\$249,250.81	\$207,376.06	\$4,755.01	\$33,145.12	\$3,402.87	\$571.75	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$224,933.66	\$187,144.25	\$4,291.11	\$29,911.45	\$3,070.88	\$515.97	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$193,234.52	\$160,770.65	\$3,686.38	\$25,696.13	\$2,638.11	\$443.25	\$0.00	\$0.00
027 AUDIT	\$14,763.99	\$12,283.60	\$281.66	\$1,963.30	\$201.56	\$33.87	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$299,622.06	\$249,284.82	\$5,715.96	\$39,843.43	\$4,090.56	\$687.29	\$0.00	\$0.00
064 AMBULANCE	\$1,429,501.19	\$1,189,341.49	\$27,270.90	\$190,093.59	\$19,516.12	\$3,279.09	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$29,527.97	\$24,567.20	\$563.31	\$3,926.60	\$403.13	\$67.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,879,454.32</b>	<b>\$3,227,696.47</b>	<b>\$74,009.20</b>	<b>\$515,885.84</b>	<b>\$52,963.85</b>	<b>\$8,898.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 033 - FIRE 1  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	41,930,543	41,930,543	EZ Value Abated	0
Residential	98,023,065	97,869,292	EZ Tax Abated	\$0.00
Commercial	7,026,628	6,607,746	New Property	476,996
Industrial	483,496	325,329	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>147,463,732</b>	<b>146,732,910</b>	Aggregate Ext. Base	849,500
<b>Total + Overlap</b>	<b>147,463,732</b>	<b>146,732,910</b>	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	425,073	0.4000	0.2897	0.2897	427202.4316	0.2897	0.2897	\$427,202.43	\$425,085.24	425085.24
064 AMBULANCE	466,900	0.4000	0.3182	0.3182	469229.5952	0.3182	0.3182	\$469,229.60	\$466,904.12	466904.12
200 REVENUE RECAPTURE ADJ	4,522	0.0000	0.0031	0.0031	4571.3757	0.0031	0.0031	\$4,571.38	\$4,548.72	4548.72
<b>Totals (Capped)</b>	<b>891,973</b>		<b>0.6079</b>	<b>0.6079</b>	<b>896432.0268</b>	<b>0.6079</b>	<b>0.6079</b>	<b>\$896,432.03</b>	<b>\$891,989.36</b>	<b>891989.36</b>
<b>Totals (Not Capped)</b>	<b>4,522</b>		<b>0.0031</b>	<b>0.0031</b>	<b>4571.3757</b>	<b>0.0031</b>	<b>0.0031</b>	<b>\$4,571.38</b>	<b>\$4,548.72</b>	<b>4548.72</b>
<b>Totals (All)</b>	<b>896,495</b>		<b>0.6110</b>	<b>0.6110</b>	<b>901003.4025</b>	<b>0.6110</b>	<b>0.6110</b>	<b>\$901,003.40</b>	<b>\$896,538.08</b>	<b>896538.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$425,085.24	\$283,527.34	\$121,472.78	\$19,142.64	\$942.48	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$466,904.12	\$311,420.08	\$133,422.99	\$21,025.85	\$1,035.20	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$4,548.72	\$3,033.94	\$1,299.85	\$204.84	\$10.09	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$896,538.08</b>	<b>\$597,981.36</b>	<b>\$256,195.62</b>	<b>\$40,373.33</b>	<b>\$1,987.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,064,885	2,064,885	EZ Value Abated	0	Ogle County	9,971,039
Residential	204,189	204,189	EZ Tax Abated	\$0.00	Stephenson County	*32,364,387
Commercial	0	0	New Property	0	<b>Total</b>	<b>42,335,426</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,269,074</b>	<b>2,269,074</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>44,604,500</b>	<b>44,604,500</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	173,413	0.4000	0.3888	0.3888	8822.1597	0.3888	0.3888	\$8,822.16	\$8,822.16	173422.30
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.0247	0.0247	560.4613	0.0247	0.0247	\$560.46	\$560.46	11017.31
062 WORKERS COMPENSATION	4,000	0.0000	0.0090	0.0090	204.2167	0.0090	0.0090	\$204.22	\$204.22	4014.41
064 AMBULANCE	109,515	0.2500	0.2455	0.2456	5572.8457	0.2456	0.2456	\$5,572.85	\$5,572.85	109548.65
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0022	-0.0022	-49.9196	-0.0022	-0.0022	(\$49.92)	(\$49.92)	-49.92
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>297,928</b>		<b>0.6657</b>	<b>0.6659</b>	<b>15109.7638</b>	<b>0.6659</b>	<b>0.6659</b>	<b>\$15,109.76</b>	<b>\$15,109.77</b>	<b>297952.75</b>
<b>Totals (All)</b>	<b>297,928</b>		<b>0.6657</b>	<b>0.6659</b>	<b>15109.7638</b>	<b>0.6659</b>	<b>0.6659</b>	<b>\$15,109.76</b>	<b>\$15,109.77</b>	<b>297952.75</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$8,822.16	\$793.89	\$8,028.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$560.46	\$50.43	\$510.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$204.22	\$18.38	\$185.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$5,572.85	\$501.49	\$5,071.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$49.92)	(\$4.49)	(\$45.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,109.77</b>	<b>\$1,359.70</b>	<b>\$13,750.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 035 - HARLEM-ROSCOE FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,075,922	12,012,981	EZ Value Abated	0
Residential	751,303,171	751,099,715	EZ Tax Abated	\$0.00
Commercial	123,107,624	110,804,837	New Property	6,423,115
Industrial	75,619,956	57,479,037	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	551,310	551,310	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>962,657,983</b>	<b>931,947,880</b>	Aggregate Ext. Base	5,889,291
<b>Total + Overlap</b>	<b>962,657,983</b>	<b>931,947,880</b>	TIF Increment	30,710,103

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,320,116	0.4000	0.3563	0.3563	3429950.3934	0.3366	0.3366	\$3,240,306.77	\$3,136,936.56	3136936.56
013 FIREFIGHTER'S PENSION	87,781	0.0014	0.0094	0.0014	13477.2118	0.0014	0.0014	\$13,477.21	\$13,047.27	13047.27
035 TORT JUDGMENTS, LIABILIT	97,400	0.0000	0.0105	0.0105	101079.0882	0.0100	0.0100	\$96,265.80	\$93,194.79	93194.79
064 AMBULANCE	3,170,197	0.4000	0.3402	0.3402	3274962.4582	0.3216	0.3216	\$3,095,908.07	\$2,997,144.38	2997144.38
200 REVENUE RECAPTURE ADJ	28,951	0.0000	0.0031	0.0032	30805.0555	0.0032	0.0032	\$30,805.06	\$29,822.33	29822.33
<b>Totals (Capped)</b>	<b>6,675,494</b>		<b>0.7163</b>	<b>0.7084</b>	<b>6819469.1516</b>	<b>0.6696</b>	<b>0.6696</b>	<b>\$6,445,957.85</b>	<b>\$6,240,323.00</b>	<b>6240323.00</b>
<b>Totals (Not Capped)</b>	<b>28,951</b>		<b>0.0031</b>	<b>0.0032</b>	<b>30805.0555</b>	<b>0.0032</b>	<b>0.0032</b>	<b>\$30,805.06</b>	<b>\$29,822.33</b>	<b>29822.33</b>
<b>Totals (All)</b>	<b>6,704,445</b>		<b>0.7194</b>	<b>0.7116</b>	<b>6850274.2070</b>	<b>0.6728</b>	<b>0.6728</b>	<b>\$6,476,762.91</b>	<b>\$6,270,145.33</b>	<b>6270145.33</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,136,936.56	\$2,528,201.64	\$40,435.69	\$372,969.08	\$193,474.44	\$1,855.71	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$13,047.27	\$10,515.39	\$168.18	\$1,551.27	\$804.71	\$7.72	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$93,194.79	\$75,109.98	\$1,201.30	\$11,080.48	\$5,747.90	\$55.13	\$0.00	\$0.00
064 AMBULANCE	\$2,997,144.38	\$2,415,536.68	\$38,633.75	\$356,348.36	\$184,852.58	\$1,773.01	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$29,822.33	\$24,035.19	\$384.42	\$3,545.75	\$1,839.33	\$17.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,270,145.33</b>	<b>\$5,053,398.88</b>	<b>\$80,823.34</b>	<b>\$745,494.94</b>	<b>\$386,718.96</b>	<b>\$3,709.21</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 036 - NEW MILFORD FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,060,564	2,864,909	EZ Value Abated	0	Ogle County	9,143,534
Residential	41,403,130	41,335,432	EZ Tax Abated	\$0.00	<b>Total</b>	<b>9,143,534</b>
Commercial	3,501,422	3,245,140	New Property	134,332	<i>* denotes use of estimated EAV</i>	
Industrial	2,938,284	2,878,271	Annexation EAV	0		
Mineral	174,953	174,953	Disconnection EAV	0		
State Railroad	253,513	253,513	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>51,331,866</b>	<b>50,752,218</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>60,475,400</b>	<b>59,895,752</b>	TIF Increment	579,648		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,385	0.3000	0.2678	0.2678	137466.7371	0.2678	0.2678	\$137,466.74	\$135,914.44	160400.82
013 FIREFIGHTER'S PENSION	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	1,515	0.0050	0.0025	0.0026	1334.6285	0.0026	0.0026	\$1,334.63	\$1,319.56	1557.29
035 TORT JUDGMENTS, LIABILIT	60,500	0.0000	0.1010	0.1011	51896.5165	0.1011	0.1011	\$51,896.52	\$51,310.49	60554.61
049 EMERGENCY & RESCUE EQ	55,800	0.1000	0.0932	0.0932	47841.2991	0.0932	0.0932	\$47,841.30	\$47,301.07	55822.84
064 AMBULANCE	220,500	0.4000	0.3681	0.3682	189003.9306	0.3682	0.3682	\$189,003.93	\$186,869.67	220536.16
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0004	-0.0004	-205.3275	-0.0004	-0.0004	(\$205.33)	(\$203.01)	-203.01
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>498,700</b>		<b>0.8322</b>	<b>0.8325</b>	<b>427337.7845</b>	<b>0.8325</b>	<b>0.8325</b>	<b>\$427,337.78</b>	<b>\$422,512.22</b>	<b>498668.71</b>
<b>Totals (All)</b>	<b>498,700</b>		<b>0.8322</b>	<b>0.8325</b>	<b>427337.7845</b>	<b>0.8325</b>	<b>0.8325</b>	<b>\$427,337.78</b>	<b>\$422,512.22</b>	<b>498668.71</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$135,914.44	\$110,696.29	\$7,672.23	\$8,690.48	\$7,708.01	\$678.91	\$0.00	\$468.52
013 FIREFIGHTER'S PENSION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,319.56	\$1,074.72	\$74.49	\$84.37	\$74.84	\$6.59	\$0.00	\$4.55
035 TORT JUDGMENTS, LIABILIT	\$51,310.49	\$41,790.12	\$2,896.42	\$3,280.84	\$2,909.93	\$256.30	\$0.00	\$176.88
049 EMERGENCY & RESCUE EQ	\$47,301.07	\$38,524.62	\$2,670.10	\$3,024.47	\$2,682.55	\$236.27	\$0.00	\$163.06
064 AMBULANCE	\$186,869.67	\$152,197.07	\$10,548.59	\$11,948.61	\$10,597.79	\$933.43	\$0.00	\$644.18
109 PRIOR YEAR ADJUSTMENT	(\$203.01)	(\$165.35)	(\$11.46)	(\$12.98)	(\$11.51)	(\$1.01)	\$0.00	(\$0.70)
<b>Totals</b>	<b>\$422,512.22</b>	<b>\$344,117.47</b>	<b>\$23,850.37</b>	<b>\$27,015.79</b>	<b>\$23,961.61</b>	<b>\$2,110.49</b>	<b>\$0.00</b>	<b>\$1,456.49</b>

## Tax Extension Detail Report Winnebago County

Taxing District 037 - NORTH PARK FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,211,647	1,211,647	EZ Value Abated	0
Residential	215,456,038	214,323,334	EZ Tax Abated	\$0.00
Commercial	20,155,773	11,995,611	New Property	144,029
Industrial	4,633,185	4,081,375	Annexation EAV	0
Mineral	0	0	Disconnection EAV	40,848
State Railroad	695,456	695,456	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>242,152,099</b>	<b>232,307,423</b>	Aggregate Ext. Base	847,322
<b>Total + Overlap</b>	<b>242,152,099</b>	<b>232,307,423</b>	TIF Increment	9,844,676

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	864,160	0.4000	0.3720	0.3720	900805.8083	0.3274	0.3274	\$792,805.97	\$760,574.50	760574.50
003 BONDS & INT 2022	404,554	0.0000	0.1741	0.1742	421828.9565	0.1742	0.1742	\$421,828.96	\$404,679.53	404679.53
027 AUDIT	11,551	0.0050	0.0050	0.0050	12107.6050	0.0045	0.0045	\$10,896.84	\$10,453.83	10453.83
035 TORT JUDGMENTS, LIABILIT	135,111	0.0000	0.0582	0.0582	140932.5216	0.0513	0.0513	\$124,224.03	\$119,173.71	119173.71
200 REVENUE RECAPTURE ADJ	6,593	0.0000	0.0028	0.0029	7022.4109	0.0029	0.0029	\$7,022.41	\$6,736.92	6736.92
<b>Totals (Capped)</b>	<b>1,010,822</b>		<b>0.4351</b>	<b>0.4352</b>	<b>1053845.9348</b>	<b>0.3832</b>	<b>0.3832</b>	<b>\$927,926.84</b>	<b>\$890,202.04</b>	<b>890202.04</b>
<b>Totals (Not Capped)</b>	<b>411,147</b>		<b>0.1770</b>	<b>0.1771</b>	<b>428851.3673</b>	<b>0.1771</b>	<b>0.1771</b>	<b>\$428,851.37</b>	<b>\$411,416.45</b>	<b>411416.45</b>
<b>Totals (All)</b>	<b>1,421,969</b>		<b>0.6121</b>	<b>0.6123</b>	<b>1482697.3022</b>	<b>0.5603</b>	<b>0.5603</b>	<b>\$1,356,778.21</b>	<b>\$1,301,618.49</b>	<b>1301618.49</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$760,574.50	\$701,694.60	\$3,966.93	\$39,273.63	\$13,362.42	\$2,276.92	\$0.00	\$0.00
003 BONDS & INT 2022	\$404,679.53	\$373,351.25	\$2,110.69	\$20,896.35	\$7,109.76	\$1,211.48	\$0.00	\$0.00
027 AUDIT	\$10,453.83	\$9,644.55	\$54.52	\$539.80	\$183.66	\$31.30	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$119,173.71	\$109,947.87	\$621.57	\$6,153.75	\$2,093.75	\$356.77	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$6,736.92	\$6,215.38	\$35.14	\$347.87	\$118.36	\$20.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,301,618.49</b>	<b>\$1,200,853.65</b>	<b>\$6,788.85</b>	<b>\$67,211.40</b>	<b>\$22,867.95</b>	<b>\$3,896.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 038 - NORTHWEST FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,767,937	6,767,937	EZ Value Abated	0
Residential	71,444,222	71,444,222	EZ Tax Abated	\$0.00
Commercial	1,031,035	1,031,035	New Property	84,735
Industrial	1,010,679	1,010,679	Annexation EAV	0
Mineral	0	0	Disconnection EAV	87,111
State Railroad	436,454	436,454	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>80,690,327</b>	<b>80,690,327</b>	Aggregate Ext. Base	366,162
<b>Total + Overlap</b>	<b>80,690,327</b>	<b>80,690,327</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	286,820	0.4000	0.3555	0.3555	286854.1125	0.3391	0.3391	\$273,620.90	\$273,620.90	273620.90
003 BONDS & INT 2015	65,073	0.0000	0.0806	0.0807	65117.0939	0.0807	0.0807	\$65,117.09	\$65,117.09	65117.09
027 AUDIT	3,676	0.0050	0.0046	0.0046	3711.7550	0.0044	0.0044	\$3,550.37	\$3,550.37	3550.37
035 TORT JUDGMENTS, LIABILIT	39,558	0.0000	0.0490	0.0491	39618.9506	0.0469	0.0469	\$37,843.76	\$37,843.76	37843.76
049 EMERGENCY & RESCUE EQ	72,724	0.1000	0.0901	0.0902	72782.6750	0.0861	0.0861	\$69,474.37	\$69,474.37	69474.37
200 REVENUE RECAPTURE ADJ	3,062	0.0000	0.0038	0.0038	3066.2324	0.0038	0.0038	\$3,066.23	\$3,066.23	3066.23
<b>Totals (Capped)</b>	<b>402,778</b>		<b>0.4992</b>	<b>0.4994</b>	<b>402967.4930</b>	<b>0.4765</b>	<b>0.4765</b>	<b>\$384,489.41</b>	<b>\$384,489.40</b>	<b>384489.40</b>
<b>Totals (Not Capped)</b>	<b>68,135</b>		<b>0.0844</b>	<b>0.0845</b>	<b>68183.3263</b>	<b>0.0845</b>	<b>0.0845</b>	<b>\$68,183.33</b>	<b>\$68,183.32</b>	<b>68183.32</b>
<b>Totals (All)</b>	<b>470,913</b>		<b>0.5836</b>	<b>0.5839</b>	<b>471150.8194</b>	<b>0.5610</b>	<b>0.5610</b>	<b>\$452,672.73</b>	<b>\$452,672.72</b>	<b>452672.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$273,620.90	\$242,267.36	\$22,950.07	\$3,496.24	\$3,427.21	\$1,480.02	\$0.00	\$0.00
003 BONDS & INT 2015	\$65,117.09	\$57,655.47	\$5,461.73	\$832.05	\$815.62	\$352.22	\$0.00	\$0.00
027 AUDIT	\$3,550.37	\$3,143.54	\$297.79	\$45.37	\$44.47	\$19.20	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$37,843.76	\$33,507.33	\$3,174.16	\$483.56	\$474.01	\$204.70	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$69,474.37	\$61,513.48	\$5,827.19	\$887.72	\$870.19	\$375.79	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,066.23	\$2,714.87	\$257.18	\$39.18	\$38.41	\$16.59	\$0.00	\$0.00
<b>Totals</b>	<b>\$452,672.72</b>	<b>\$400,802.05</b>	<b>\$37,968.12</b>	<b>\$5,784.12</b>	<b>\$5,669.91</b>	<b>\$2,448.52</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail 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	31,221,301	31,221,301	EZ Value Abated	0	Stephenson County	*16,368,335
Residential	83,853,414	83,853,414	EZ Tax Abated	\$0.00	<b>Total</b>	<b>16,368,335</b>
Commercial	9,322,675	9,322,675	New Property	704,698	<i>* denotes use of estimated EAV</i>	
Industrial	2,836,633	2,836,633	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	708,800	708,800	Recovered TIF EAV	0		
Local Railroad	789	789	Recovered EZ EAV	0		
<b>County Total</b>	<b>127,943,612</b>	<b>127,943,612</b>	Aggregate Ext. Base	458,972		
<b>Total + Overlap</b>	<b>144,311,947</b>	<b>144,311,947</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	255,739	0.4000	0.1772	0.1773	226844.0241	0.1773	0.1773	\$226,844.02	\$226,844.02	255865.08
027 AUDIT	5,100	0.0050	0.0035	0.0036	4605.9700	0.0036	0.0036	\$4,605.97	\$4,605.97	5195.23
035 TORT JUDGMENTS, LIABILIT	15,240	0.0000	0.0106	0.0106	13562.0229	0.0106	0.0106	\$13,562.02	\$13,562.02	15297.07
064 AMBULANCE	182,479	0.4000	0.1264	0.1265	161848.6692	0.1265	0.1265	\$161,848.67	\$161,848.67	182554.61
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0001	-0.0001	-127.9436	-0.0001	-0.0001	(\$127.94)	(\$127.94)	-127.94
200 REVENUE RECAPTURE ADJ	1,837	0.0000	0.0014	0.0015	1919.1542	0.0015	0.0015	\$1,919.15	\$1,919.15	2164.68
<b>Totals (Capped)</b>	<b>458,558</b>		<b>0.3178</b>	<b>0.3180</b>	<b>406860.6862</b>	<b>0.3180</b>	<b>0.3180</b>	<b>\$406,860.69</b>	<b>\$406,860.68</b>	<b>458911.99</b>
<b>Totals (Not Capped)</b>	<b>1,837</b>		<b>0.0013</b>	<b>0.0014</b>	<b>1791.2106</b>	<b>0.0014</b>	<b>0.0014</b>	<b>\$1,791.21</b>	<b>\$1,791.21</b>	<b>2036.74</b>
<b>Totals (All)</b>	<b>460,395</b>		<b>0.3191</b>	<b>0.3194</b>	<b>408651.8967</b>	<b>0.3194</b>	<b>0.3194</b>	<b>\$408,651.90</b>	<b>\$408,651.89</b>	<b>460948.73</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$226,844.02	\$148,672.10	\$55,355.37	\$16,529.10	\$5,029.35	\$1,256.70	\$1.40	\$0.00
027 AUDIT	\$4,605.97	\$3,018.71	\$1,123.97	\$335.62	\$102.12	\$25.52	\$0.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$13,562.02	\$8,888.47	\$3,309.46	\$988.20	\$300.68	\$75.13	\$0.08	\$0.00
064 AMBULANCE	\$161,848.67	\$106,074.57	\$39,494.95	\$11,793.18	\$3,588.34	\$896.63	\$1.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$127.94)	(\$83.85)	(\$31.22)	(\$9.32)	(\$2.84)	(\$0.71)	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,919.15	\$1,257.80	\$468.32	\$139.84	\$42.55	\$10.63	\$0.01	\$0.00
<b>Totals</b>	<b>\$408,651.89</b>	<b>\$267,827.80</b>	<b>\$99,720.85</b>	<b>\$29,776.62</b>	<b>\$9,060.20</b>	<b>\$2,263.90</b>	<b>\$2.52</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 040 - ROCK RIVER FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,802	28,802	EZ Value Abated	0
Residential	3,070,678	3,070,678	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	587,748	587,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	795,788	795,788	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,483,016</b>	<b>4,483,016</b>	Aggregate Ext. Base	2,503
<b>Total + Overlap</b>	<b>4,483,016</b>	<b>4,483,016</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,500	0.4000	0.0558	0.0558	2501.5229	0.0558	0.0558	\$2,501.52	\$2,501.52	2501.52
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>2,500</b>		<b>0.0558</b>	<b>0.0558</b>	<b>2501.5229</b>	<b>0.0558</b>	<b>0.0558</b>	<b>\$2,501.52</b>	<b>\$2,501.52</b>	<b>2501.52</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>2,500</b>		<b>0.0558</b>	<b>0.0558</b>	<b>2501.5229</b>	<b>0.0558</b>	<b>0.0558</b>	<b>\$2,501.52</b>	<b>\$2,501.52</b>	<b>2501.52</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,501.52	\$1,713.44	\$16.07	\$0.00	\$327.96	\$444.05	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,501.52</b>	<b>\$1,713.44</b>	<b>\$16.07</b>	<b>\$0.00</b>	<b>\$327.96</b>	<b>\$444.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 041 - ROCKTON FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,062,023	25,062,023	EZ Value Abated	0
Residential	262,102,890	261,749,898	EZ Tax Abated	\$0.00
Commercial	15,698,704	13,096,645	New Property	496,949
Industrial	5,956,540	5,042,299	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	652,304	652,304	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>309,472,461</b>	<b>305,603,169</b>	Aggregate Ext. Base	1,798,626
<b>Total + Overlap</b>	<b>309,472,461</b>	<b>305,603,169</b>	TIF Increment	3,869,292

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,153,852	0.4000	0.3776	0.3776	1168568.0127	0.3737	0.3737	\$1,156,498.59	\$1,142,039.04	1142039.04
027 AUDIT	5,842	0.0050	0.0019	0.0020	6189.4492	0.0020	0.0020	\$6,189.45	\$6,112.06	6112.06
035 TORT JUDGMENTS, LIABILIT	40,896	0.0000	0.0134	0.0134	41469.3098	0.0133	0.0133	\$41,159.84	\$40,645.22	40645.22
064 AMBULANCE	709,470	0.4000	0.2322	0.2322	718595.0544	0.2300	0.2300	\$711,786.66	\$702,887.29	702887.29
200 REVENUE RECAPTURE ADJ	8,204	0.0000	0.0027	0.0027	8355.7564	0.0027	0.0027	\$8,355.76	\$8,251.29	8251.29
<b>Totals (Capped)</b>	<b>1,910,060</b>		<b>0.6250</b>	<b>0.6252</b>	<b>1934821.8262</b>	<b>0.6190</b>	<b>0.6190</b>	<b>\$1,915,634.53</b>	<b>\$1,891,683.61</b>	<b>1891683.61</b>
<b>Totals (Not Capped)</b>	<b>8,204</b>		<b>0.0027</b>	<b>0.0027</b>	<b>8355.7564</b>	<b>0.0027</b>	<b>0.0027</b>	<b>\$8,355.76</b>	<b>\$8,251.29</b>	<b>8251.29</b>
<b>Totals (All)</b>	<b>1,918,264</b>		<b>0.6277</b>	<b>0.6279</b>	<b>1943177.5826</b>	<b>0.6217</b>	<b>0.6217</b>	<b>\$1,923,990.29</b>	<b>\$1,899,934.90</b>	<b>1899934.90</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,142,039.04	\$978,159.37	\$93,656.78	\$48,942.16	\$18,843.07	\$2,437.66	\$0.00	\$0.00
027 AUDIT	\$6,112.06	\$5,234.99	\$501.24	\$261.93	\$100.85	\$13.05	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$40,645.22	\$34,812.73	\$3,333.25	\$1,741.85	\$670.63	\$86.76	\$0.00	\$0.00
064 AMBULANCE	\$702,887.29	\$602,024.77	\$57,642.65	\$30,122.28	\$11,597.29	\$1,500.30	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$8,251.29	\$7,067.26	\$676.67	\$353.61	\$136.14	\$17.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,899,934.90</b>	<b>\$1,627,299.12</b>	<b>\$155,810.59</b>	<b>\$81,421.83</b>	<b>\$31,347.98</b>	<b>\$4,055.38</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 042 - STILLMAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,273,352	2,273,352	EZ Value Abated	0	Ogle County	113,041,212
Residential	10,096,682	10,096,682	EZ Tax Abated	\$0.00	<b>Total</b>	<b>113,041,212</b>
Commercial	76,292	76,292	New Property	19,066	<i>* denotes use of estimated EAV</i>	
Industrial	77,055	77,055	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>12,523,381</b>	<b>12,523,381</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>125,564,593</b>	<b>125,564,593</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	480,000	0.4000	0.3823	0.3823	47876.8856	0.3823	0.3823	\$47,876.89	\$47,876.89	480033.44
013 FIREFIGHTER'S PENSION	53,000	0.0000	0.0422	0.0423	5297.3902	0.0423	0.0423	\$5,297.39	\$5,297.39	53113.82
027 AUDIT	5,500	0.0050	0.0044	0.0044	551.0288	0.0044	0.0044	\$551.03	\$551.03	5524.84
035 TORT JUDGMENTS, LIABILIT	46,000	0.0000	0.0366	0.0367	4596.0808	0.0367	0.0367	\$4,596.08	\$4,596.08	46082.21
062 WORKERS COMPENSATION	24,000	0.0000	0.0191	0.0192	2404.4892	0.0192	0.0192	\$2,404.49	\$2,404.49	24108.40
064 AMBULANCE	504,000	0.4000	0.4014	0.4000	50093.5240	0.4000	0.4000	\$50,093.52	\$50,093.52	502258.37
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0013	0.0013	162.8040	0.0013	0.0013	\$162.80	\$162.80	162.80
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>1,112,500</b>		<b>0.8873</b>	<b>0.8862</b>	<b>110982.2024</b>	<b>0.8862</b>	<b>0.8862</b>	<b>\$110,982.20</b>	<b>\$110,982.20</b>	<b>1111283.88</b>
<b>Totals (All)</b>	<b>1,112,500</b>		<b>0.8873</b>	<b>0.8862</b>	<b>110982.2024</b>	<b>0.8862</b>	<b>0.8862</b>	<b>\$110,982.20</b>	<b>\$110,982.20</b>	<b>1111283.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$47,876.89	\$38,599.63	\$8,691.02	\$291.66	\$294.58	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$5,297.39	\$4,270.90	\$961.63	\$32.27	\$32.59	\$0.00	\$0.00	\$0.00
027 AUDIT	\$551.03	\$444.25	\$100.03	\$3.36	\$3.39	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,596.08	\$3,705.48	\$834.32	\$28.00	\$28.28	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$2,404.49	\$1,938.57	\$436.48	\$14.65	\$14.79	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$50,093.52	\$40,386.72	\$9,093.41	\$305.17	\$308.22	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$162.80	\$131.26	\$29.55	\$0.99	\$1.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$110,982.20</b>	<b>\$89,476.81</b>	<b>\$20,146.44</b>	<b>\$676.10</b>	<b>\$682.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 043 - WEST SUBURBAN FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	782,038	782,038	EZ Value Abated	0
Residential	26,334,504	26,334,504	EZ Tax Abated	\$0.00
Commercial	4,211,551	4,211,551	New Property	108,260
Industrial	2,608,754	2,608,754	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	35,440	35,440	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,972,287</b>	<b>33,972,287</b>	Aggregate Ext. Base	142,275
<b>Total + Overlap</b>	<b>33,972,287</b>	<b>33,972,287</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	139,000	0.4000	0.4092	0.4000	135889.1480	0.3394	0.3394	\$115,301.94	\$115,301.94	115301.94
027 AUDIT	4,400	0.0050	0.0130	0.0050	1698.6144	0.0043	0.0043	\$1,460.81	\$1,460.81	1460.81
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.1148	0.1148	39000.1855	0.0975	0.0975	\$33,122.98	\$33,122.98	33122.98
200 REVENUE RECAPTURE ADJ	1,297	0.0000	0.0038	0.0039	1324.9192	0.0039	0.0039	\$1,324.92	\$1,324.92	1324.92
<b>Totals (Capped)</b>	<b>182,400</b>		<b>0.5369</b>	<b>0.5198</b>	<b>176587.9478</b>	<b>0.4412</b>	<b>0.4412</b>	<b>\$149,885.73</b>	<b>\$149,885.73</b>	<b>149885.73</b>
<b>Totals (Not Capped)</b>	<b>1,297</b>		<b>0.0038</b>	<b>0.0039</b>	<b>1324.9192</b>	<b>0.0039</b>	<b>0.0039</b>	<b>\$1,324.92</b>	<b>\$1,324.92</b>	<b>1324.92</b>
<b>Totals (All)</b>	<b>183,697</b>		<b>0.5407</b>	<b>0.5237</b>	<b>177912.8670</b>	<b>0.4451</b>	<b>0.4451</b>	<b>\$151,210.65</b>	<b>\$151,210.65</b>	<b>151210.65</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$115,301.94	\$89,379.31	\$2,654.24	\$14,294.00	\$8,854.11	\$120.28	\$0.00	\$0.00
027 AUDIT	\$1,460.81	\$1,132.38	\$33.63	\$181.10	\$112.18	\$1.52	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$33,122.98	\$25,676.14	\$762.49	\$4,106.26	\$2,543.54	\$34.55	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,324.92	\$1,027.05	\$30.50	\$164.25	\$101.74	\$1.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$151,210.65</b>	<b>\$117,214.88</b>	<b>\$3,480.86</b>	<b>\$18,745.61</b>	<b>\$11,611.57</b>	<b>\$157.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 044 - W B S FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,689,389	33,689,389	EZ Value Abated	0
Residential	115,167,265	115,167,265	EZ Tax Abated	\$0.00
Commercial	10,328,146	10,328,146	New Property	285,411
Industrial	3,312,262	3,312,262	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	819,522	819,522	Recovered TIF EAV	0
Local Railroad	949,155	949,155	Recovered EZ EAV	0
<b>County Total</b>	<b>164,420,640</b>	<b>164,420,640</b>	Aggregate Ext. Base	1,192,189
<b>Total + Overlap</b>	<b>164,420,640</b>	<b>164,420,640</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	592,550	0.4000	0.3604	0.3604	592571.9866	0.3595	0.3595	\$591,092.20	\$591,092.20	591092.20
003 BONDS & INT 2020A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2020B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
013 FIREFIGHTERS PENSION	34,200	0.0000	0.0208	0.0208	34199.4931	0.0208	0.0208	\$34,199.49	\$34,199.49	34199.49
013A FIRE PENSION 93-689	3,800	0.0000	0.0023	0.0024	3946.0954	0.0024	0.0024	\$3,946.10	\$3,946.10	3946.10
027 AUDIT	12,000	0.0500	0.0073	0.0073	12002.7067	0.0073	0.0073	\$12,002.71	\$12,002.71	12002.71
047 SOCIAL SECURITY	25,000	0.0000	0.0152	0.0153	25156.3579	0.0153	0.0153	\$25,156.36	\$25,156.36	25156.36
064 AMBULANCE	592,550	0.4000	0.3604	0.3604	592571.9866	0.3598	0.3598	\$591,585.46	\$591,585.46	591585.46
200 REVENUE RECAPTURE ADJ	3,445	0.0000	0.0021	0.0021	3452.8334	0.0021	0.0021	\$3,452.83	\$3,452.83	3452.83
<b>Totals (Capped)</b>	<b>1,256,300</b>		<b>0.7641</b>	<b>0.7642</b>	<b>1256502.5309</b>	<b>0.7627</b>	<b>0.7627</b>	<b>\$1,254,036.22</b>	<b>\$1,254,036.22</b>	<b>1254036.22</b>
<b>Totals (Not Capped)</b>	<b>7,245</b>		<b>0.0044</b>	<b>0.0045</b>	<b>7398.9288</b>	<b>0.0045</b>	<b>0.0045</b>	<b>\$7,398.93</b>	<b>\$7,398.93</b>	<b>7398.93</b>
<b>Totals (All)</b>	<b>1,263,545</b>		<b>0.7685</b>	<b>0.7687</b>	<b>1263901.4597</b>	<b>0.7672</b>	<b>0.7672</b>	<b>\$1,261,435.15</b>	<b>\$1,261,435.15</b>	<b>1261435.15</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$591,092.20	\$414,026.33	\$121,113.35	\$37,129.68	\$11,907.58	\$2,946.18	\$3,412.21	\$556.87
003 BONDS & INT 2020A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$34,199.49	\$23,954.80	\$7,007.39	\$2,148.25	\$688.95	\$170.46	\$197.42	\$32.22
013A FIRE PENSION 93-689	\$3,946.10	\$2,764.01	\$808.55	\$247.88	\$79.49	\$19.67	\$22.78	\$3.72
027 AUDIT	\$12,002.71	\$8,407.20	\$2,459.33	\$753.95	\$241.80	\$59.83	\$69.29	\$11.31
047 SOCIAL SECURITY	\$25,156.36	\$17,620.58	\$5,154.48	\$1,580.21	\$506.78	\$125.39	\$145.22	\$23.70
064 AMBULANCE	\$591,585.46	\$414,371.82	\$121,214.42	\$37,160.67	\$11,917.52	\$2,948.64	\$3,415.06	\$557.33
200 REVENUE RECAPTURE ADJ	\$3,452.83	\$2,418.51	\$707.48	\$216.89	\$69.56	\$17.21	\$19.93	\$3.25
<b>Totals</b>	<b>\$1,261,435.15</b>	<b>\$883,563.25</b>	<b>\$258,465.00</b>	<b>\$79,237.53</b>	<b>\$25,411.68</b>	<b>\$6,287.38</b>	<b>\$7,281.91</b>	<b>\$1,188.40</b>

## Tax Extension Detail 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	11,615,243	11,021,125	EZ Value Abated	832,575	Boone County	47,035,158
Residential	2,147,313,330	2,136,348,278	EZ Tax Abated	\$7,421.58	Ogle County	121,929
Commercial	791,498,035	737,984,366	New Property	8,845,738	<b>Total</b>	<b>47,157,087</b>
Industrial	322,205,296	252,190,586	Annexation EAV	8,800	<i>* denotes use of estimated EAV</i>	
Mineral	96,574	96,574	Disconnection EAV	0		
State Railroad	6,574,958	6,574,958	Recovered TIF EAV	1,638,293		
Local Railroad	164,486	162,265	Recovered EZ EAV	50,143		
<b>County Total</b>	<b>3,279,467,922</b>	<b>3,144,378,152</b>	Aggregate Ext. Base	19,414,980		
<b>Total + Overlap</b>	<b>3,326,625,009</b>	<b>3,191,535,239</b>	TIF Increment	134,257,195		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,596,781	0.3500	0.2694	0.2694	8834886.5819	0.2694	0.2694	\$8,834,886.58	\$8,470,954.74	8597995.93
003 BONDS & INT 2015	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2014A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2022A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2023A	5,513,285	0.0000	0.1727	0.1728	5666920.5692	0.1728	0.1728	\$5,666,920.57	\$5,433,485.45	5514972.89
003E BONDS & INT 2023B	1,197,682	0.0000	0.0375	0.0376	1233079.9387	0.0376	0.0376	\$1,233,079.94	\$1,182,286.19	1200017.25
003F BONDS & INT 2018A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2022B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003H BONDS & INT 2022C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003I BONDS & INT 2019A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	795,713	0.0250	0.0249	0.0250	819866.9805	0.0250	0.0250	\$819,866.98	\$786,094.54	797883.81
027 AUDIT	36,868	0.0050	0.0012	0.0012	39353.6151	0.0012	0.0012	\$39,353.62	\$37,732.54	38298.42
035 TORT JUDGMENTS, LIABILIT	867,944	0.0000	0.0272	0.0272	892015.2748	0.0272	0.0272	\$892,015.27	\$855,270.86	868097.59
047 SOCIAL SECURITY	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
107 HISTORICAL MUSEUM	2,227,997	0.0700	0.0698	0.0699	2292348.0775	0.0699	0.0699	\$2,292,348.08	\$2,197,920.33	2230883.13
122 RECREATION	7,908,772	0.3700	0.2478	0.2479	8129800.9786	0.2479	0.2479	\$8,129,800.98	\$7,794,913.44	7911815.86
126 REC PROGRAMS/HANDICAP	1,086,337	0.0400	0.0340	0.0341	1118298.5614	0.0341	0.0341	\$1,118,298.56	\$1,072,232.95	1088313.52
200 REVENUE RECAPTURE ADJ	197,290	0.0000	0.0063	0.0063	206606.4791	0.0063	0.0063	\$206,606.48	\$198,095.82	201066.72
<b>Totals (Capped)</b>	<b>20,434,075</b>		<b>0.6403</b>	<b>0.6406</b>	<b>21008271.5083</b>	<b>0.6406</b>	<b>0.6406</b>	<b>\$21,008,271.51</b>	<b>\$20,142,886.45</b>	<b>20444974.74</b>
<b>Totals (Not Capped)</b>	<b>7,994,594</b>		<b>0.2506</b>	<b>0.2508</b>	<b>8224905.5484</b>	<b>0.2508</b>	<b>0.2508</b>	<b>\$8,224,905.55</b>	<b>\$7,886,100.41</b>	<b>8004370.38</b>
<b>Totals (All)</b>	<b>28,428,669</b>		<b>0.8908</b>	<b>0.8914</b>	<b>29233177.0567</b>	<b>0.8914</b>	<b>0.8914</b>	<b>\$29,233,177.06</b>	<b>\$28,028,986.86</b>	<b>28449345.12</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$8,470,954.74	\$5,755,322.26	\$29,690.91	\$1,988,129.88	\$679,401.44	\$17,712.94	\$437.14	\$260.17
003 BONDS & INT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003A BONDS & INT 2014A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2023A	\$5,433,485.45	\$3,691,609.84	\$19,044.50	\$1,275,236.98	\$435,785.33	\$11,361.53	\$280.39	\$166.88
003E BONDS & INT 2023B	\$1,182,286.19	\$803,266.97	\$4,143.94	\$277,482.12	\$94,823.66	\$2,472.18	\$61.01	\$36.31
003F BONDS & INT 2018A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2022B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2022C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2019A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$786,094.54	\$534,087.07	\$2,755.28	\$184,496.09	\$63,047.65	\$1,643.74	\$40.57	\$24.14
027 AUDIT	\$37,732.54	\$25,636.18	\$132.25	\$8,855.81	\$3,026.29	\$78.90	\$1.95	\$1.16
035 TORT JUDGMENTS, LIABILIT	\$855,270.86	\$581,086.72	\$2,997.75	\$200,731.75	\$68,595.84	\$1,788.39	\$44.14	\$26.27
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 HISTORICAL MUSEUM	\$2,197,920.33	\$1,493,307.44	\$7,703.77	\$515,851.07	\$176,281.22	\$4,595.90	\$113.42	\$67.51
122 RECREATION	\$7,794,913.44	\$5,296,007.39	\$27,321.37	\$1,829,463.24	\$625,180.46	\$16,299.32	\$402.25	\$239.41
126 REC PROGRAMS/HANDICAP	\$1,072,232.95	\$728,494.77	\$3,758.20	\$251,652.67	\$85,996.99	\$2,242.06	\$55.33	\$32.93
200 REVENUE RECAPTURE ADJ	\$198,095.82	\$134,589.94	\$694.33	\$46,493.02	\$15,888.01	\$414.22	\$10.22	\$6.08
<b>Totals</b>	<b>\$28,028,986.86</b>	<b>\$19,043,408.58</b>	<b>\$98,242.30</b>	<b>\$6,578,392.63</b>	<b>\$2,248,026.89</b>	<b>\$58,609.18</b>	<b>\$1,446.42</b>	<b>\$860.86</b>



### Tax Extension Detail Report Winnebago County

**Taxing District** 047 - SUMNER PARK  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,522,018	20,522,018	EZ Value Abated	0
Residential	76,353,028	76,353,028	EZ Tax Abated	\$0.00
Commercial	5,800,571	5,800,571	New Property	684,399
Industrial	2,615,673	2,615,673	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>105,291,290</b>	<b>105,291,290</b>	Aggregate Ext. Base	120,813
<b>Total + Overlap</b>	<b>105,291,290</b>	<b>105,291,290</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,670	0.3500	0.1526	0.1526	160674.5085	0.1137	0.1137	\$119,716.20	\$119,716.20	119716.20
122 RECREATION	10,620	0.3700	0.0101	0.0101	10634.4203	0.0076	0.0076	\$8,002.14	\$8,002.14	8002.14
200 REVENUE RECAPTURE ADJ	534	0.0000	0.0005	0.0006	631.7477	0.0006	0.0006	\$631.75	\$631.75	631.75
<b>Totals (Capped)</b>	<b>171,290</b>		<b>0.1627</b>	<b>0.1627</b>	<b>171308.9288</b>	<b>0.1213</b>	<b>0.1213</b>	<b>\$127,718.33</b>	<b>\$127,718.34</b>	<b>127718.34</b>
<b>Totals (Not Capped)</b>	<b>534</b>		<b>0.0005</b>	<b>0.0006</b>	<b>631.7477</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$631.75</b>	<b>\$631.75</b>	<b>631.75</b>
<b>Totals (All)</b>	<b>171,824</b>		<b>0.1632</b>	<b>0.1633</b>	<b>171940.6766</b>	<b>0.1219</b>	<b>0.1219</b>	<b>\$128,350.08</b>	<b>\$128,350.09</b>	<b>128350.09</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$119,716.20	\$86,813.40	\$23,333.53	\$6,595.25	\$2,974.02	\$0.00	\$0.00	\$0.00
122 RECREATION	\$8,002.14	\$5,802.84	\$1,559.67	\$440.84	\$198.79	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$631.75	\$458.13	\$123.13	\$34.80	\$15.69	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$128,350.09</b>	<b>\$93,074.37</b>	<b>\$25,016.33</b>	<b>\$7,070.89</b>	<b>\$3,188.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 048 - WINNEBAGO PARK DISTRICT  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,461,764	15,461,764	EZ Value Abated	0
Residential	99,109,971	99,109,971	EZ Tax Abated	\$0.00
Commercial	8,829,151	8,829,151	New Property	201,699
Industrial	3,312,262	3,312,262	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	706,585	706,585	Recovered TIF EAV	0
Local Railroad	949,155	949,155	Recovered EZ EAV	0
<b>County Total</b>	<b>128,368,888</b>	<b>128,368,888</b>	Aggregate Ext. Base	140,155
<b>Total + Overlap</b>	<b>128,368,888</b>	<b>128,368,888</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	125,113	0.3500	0.0975	0.0975	125159.6658	0.0975	0.0975	\$125,159.67	\$125,159.67	125159.67
027 AUDIT	3,500	0.0050	0.0027	0.0028	3594.3289	0.0028	0.0028	\$3,594.33	\$3,594.33	3594.33
035 TORT JUDGMENTS, LIABILIT	7,500	0.0000	0.0058	0.0059	7573.7644	0.0059	0.0059	\$7,573.76	\$7,573.76	7573.76
047 SOCIAL SECURITY	11,050	0.0000	0.0086	0.0087	11168.0933	0.0087	0.0087	\$11,168.09	\$11,168.09	11168.09
200 REVENUE RECAPTURE ADJ	366	0.0000	0.0003	0.0003	385.1067	0.0003	0.0003	\$385.11	\$385.11	385.11
<b>Totals (Capped)</b>	<b>147,163</b>		<b>0.1146</b>	<b>0.1149</b>	<b>147495.8523</b>	<b>0.1149</b>	<b>0.1149</b>	<b>\$147,495.85</b>	<b>\$147,495.85</b>	<b>147495.85</b>
<b>Totals (Not Capped)</b>	<b>366</b>		<b>0.0003</b>	<b>0.0003</b>	<b>385.1067</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$385.11</b>	<b>\$385.11</b>	<b>385.11</b>
<b>Totals (All)</b>	<b>147,529</b>		<b>0.1149</b>	<b>0.1152</b>	<b>147880.9590</b>	<b>0.1152</b>	<b>0.1152</b>	<b>\$147,880.96</b>	<b>\$147,880.96</b>	<b>147880.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$125,159.67	\$96,632.22	\$15,075.22	\$8,608.42	\$3,229.46	\$688.92	\$925.43	\$0.00
027 AUDIT	\$3,594.33	\$2,775.08	\$432.93	\$247.22	\$92.74	\$19.78	\$26.58	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,573.76	\$5,847.49	\$912.24	\$520.92	\$195.42	\$41.69	\$56.00	\$0.00
047 SOCIAL SECURITY	\$11,168.09	\$8,622.56	\$1,345.17	\$768.14	\$288.17	\$61.47	\$82.58	\$0.00
200 REVENUE RECAPTURE ADJ	\$385.11	\$297.32	\$46.39	\$26.49	\$9.94	\$2.12	\$2.85	\$0.00
<b>Totals</b>	<b>\$147,880.96</b>	<b>\$114,174.67</b>	<b>\$17,811.95</b>	<b>\$10,171.19</b>	<b>\$3,815.73</b>	<b>\$813.98</b>	<b>\$1,093.44</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 049 - SEWARD PARK DISTRICT  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,500,015	12,500,015	EZ Value Abated	0
Residential	6,864,059	6,864,059	EZ Tax Abated	\$0.00
Commercial	3,558,898	3,558,898	New Property	49,811
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	821,737	821,737	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
<b>County Total</b>	<b>23,966,458</b>	<b>23,966,458</b>	Aggregate Ext. Base	29,706
<b>Total + Overlap</b>	<b>23,966,458</b>	<b>23,966,458</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,192	0.3500	0.1301	0.1302	31204.3283	0.1302	0.1302	\$31,204.33	\$31,204.33	31204.33
200 REVENUE RECAPTURE ADJ	79	0.0000	0.0003	0.0004	95.8658	0.0004	0.0004	\$95.87	\$95.87	95.87
<b>Totals (Capped)</b>	<b>31,192</b>		<b>0.1301</b>	<b>0.1302</b>	<b>31204.3283</b>	<b>0.1302</b>	<b>0.1302</b>	<b>\$31,204.33</b>	<b>\$31,204.33</b>	<b>31204.33</b>
<b>Totals (Not Capped)</b>	<b>79</b>		<b>0.0003</b>	<b>0.0004</b>	<b>95.8658</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$95.87</b>	<b>\$95.87</b>	<b>95.87</b>
<b>Totals (All)</b>	<b>31,271</b>		<b>0.1305</b>	<b>0.1306</b>	<b>31300.1941</b>	<b>0.1306</b>	<b>0.1306</b>	<b>\$31,300.19</b>	<b>\$31,300.20</b>	<b>31300.20</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$31,204.33	\$8,937.00	\$16,275.02	\$4,633.69	\$287.69	\$1,069.90	\$1.03	\$0.00
200 REVENUE RECAPTURE ADJ	\$95.87	\$27.46	\$50.00	\$14.24	\$0.88	\$3.29	\$0.00	\$0.00
<b>Totals</b>	<b>\$31,300.20</b>	<b>\$8,964.46</b>	<b>\$16,325.02</b>	<b>\$4,647.93</b>	<b>\$288.57</b>	<b>\$1,073.19</b>	<b>\$1.03</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 050 - DURAND SANITARY  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	129,223	129,223	EZ Value Abated	0
Residential	16,185,466	16,031,693	EZ Tax Abated	\$0.00
Commercial	4,402,962	3,984,080	New Property	0
Industrial	389,031	230,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,106,682</b>	<b>20,375,860</b>	Aggregate Ext. Base	6,462
<b>Total + Overlap</b>	<b>21,106,682</b>	<b>20,375,860</b>	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0317	0.0317	6690.8182	0.0317	0.0317	\$6,690.82	\$6,459.15	6459.15
200 REVENUE RECAPTURE ADJ	21	0.0000	0.0001	0.0002	42.2134	0.0002	0.0002	\$42.21	\$40.75	40.75
<b>Totals (Capped)</b>	<b>6,453</b>		<b>0.0317</b>	<b>0.0317</b>	<b>6690.8182</b>	<b>0.0317</b>	<b>0.0317</b>	<b>\$6,690.82</b>	<b>\$6,459.15</b>	<b>6459.15</b>
<b>Totals (Not Capped)</b>	<b>21</b>		<b>0.0001</b>	<b>0.0002</b>	<b>42.2134</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$42.21</b>	<b>\$40.75</b>	<b>40.75</b>
<b>Totals (All)</b>	<b>6,474</b>		<b>0.0318</b>	<b>0.0319</b>	<b>6733.0316</b>	<b>0.0319</b>	<b>0.0319</b>	<b>\$6,733.03</b>	<b>\$6,499.90</b>	<b>6499.90</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,459.15	\$5,082.06	\$40.96	\$1,262.95	\$73.18	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$40.75	\$32.06	\$0.26	\$7.97	\$0.46	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,499.90</b>	<b>\$5,114.12</b>	<b>\$41.22</b>	<b>\$1,270.92</b>	<b>\$73.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District 051 - FOUR RIVERS SANITATION AUTHORITY**

**Equalization Factor 1.0000**

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,330,306	5,096,299	EZ Value Abated	0
Residential	2,619,112,860	2,606,834,523	EZ Tax Abated	\$0.00
Commercial	916,814,582	843,084,789	New Property	13,826,641
Industrial	381,490,635	293,933,563	Annexation EAV	36,183,143
Mineral	96,574	96,574	Disconnection EAV	0
State Railroad	6,997,729	6,997,729	Recovered TIF EAV	1,638,293
Local Railroad	164,486	162,265	Recovered EZ EAV	0
<b>County Total</b>	<b>3,930,007,172</b>	<b>3,756,205,742</b>	Aggregate Ext. Base	5,313,541
<b>Total + Overlap</b>	<b>3,930,007,172</b>	<b>3,756,205,742</b>	TIF Increment	173,801,430

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,048,892	0.1660	0.1078	0.1078	4236547.7314	0.1078	0.1078	\$4,236,547.73	\$4,049,189.79	4049189.79
003 BONDS & INT 2019	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2023	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2017	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2018	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
045 PUBLIC BENEFIT	379,059	0.0500	0.0101	0.0101	396930.7244	0.0101	0.0101	\$396,930.72	\$379,376.78	379376.78
073 CHLORINATION OF SEWAGE	885,590	0.0500	0.0236	0.0236	927481.6926	0.0236	0.0236	\$927,481.69	\$886,464.56	886464.56
200 REVENUE RECAPTURE ADJ	37,273	0.0000	0.0010	0.0010	39300.0717	0.0010	0.0010	\$39,300.07	\$37,562.06	37562.06
<b>Totals (Capped)</b>	<b>5,313,541</b>		<b>0.1415</b>	<b>0.1415</b>	<b>5560960.1484</b>	<b>0.1415</b>	<b>0.1415</b>	<b>\$5,560,960.15</b>	<b>\$5,315,031.13</b>	<b>5315031.13</b>
<b>Totals (Not Capped)</b>	<b>37,273</b>		<b>0.0010</b>	<b>0.0010</b>	<b>39300.0717</b>	<b>0.0010</b>	<b>0.0010</b>	<b>\$39,300.07</b>	<b>\$37,562.06</b>	<b>37562.06</b>
<b>Totals (All)</b>	<b>5,350,814</b>		<b>0.1425</b>	<b>0.1425</b>	<b>5600260.2201</b>	<b>0.1425</b>	<b>0.1425</b>	<b>\$5,600,260.22</b>	<b>\$5,352,593.19</b>	<b>5352593.19</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,049,189.79	\$2,810,167.62	\$5,493.81	\$908,845.40	\$316,860.38	\$7,543.55	\$174.92	\$104.11
003 BONDS & INT 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	\$379,376.78	\$263,290.29	\$514.73	\$85,151.56	\$29,687.29	\$706.77	\$16.39	\$9.75
073 CHLORINATION OF SEWAGE	\$886,464.56	\$615,212.96	\$1,202.73	\$198,968.01	\$69,368.32	\$1,651.46	\$38.29	\$22.79
200 REVENUE RECAPTURE ADJ	\$37,562.06	\$26,068.34	\$50.96	\$8,430.85	\$2,939.34	\$69.98	\$1.62	\$0.97
<b>Totals</b>	<b>\$5,352,593.19</b>	<b>\$3,714,739.21</b>	<b>\$7,262.23</b>	<b>\$1,201,395.82</b>	<b>\$418,855.33</b>	<b>\$9,971.76</b>	<b>\$231.22</b>	<b>\$137.62</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 052 - PRESTON & CENTRAL TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,502	3,810	EZ Tax Abated	\$0.00
Commercial	92,743	69,912	New Property	0
Industrial	3,238,569	1,968,230	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,335,814</b>	<b>2,041,952</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,335,814</b>	<b>2,041,952</b>	TIF Increment	1,293,862

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$134,347.08	134347.08
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$134,347.08</b>	<b>134347.08</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$134,347.08</b>	<b>134347.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$134,347.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$134,347.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 053 - SEWARD SANITARY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	175,927	175,927	EZ Value Abated	0
Residential	2,889,407	2,889,407	EZ Tax Abated	\$0.00
Commercial	2,366,975	2,366,975	New Property	0
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	73,095	73,095	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
<b>County Total</b>	<b>5,727,153</b>	<b>5,727,153</b>	Aggregate Ext. Base	3,905
<b>Total + Overlap</b>	<b>5,727,153</b>	<b>5,727,153</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,900	0.2500	0.0681	0.0681	3900.1912	0.0681	0.0681	\$3,900.19	\$3,900.19	3900.19
200 REVENUE RECAPTURE ADJ	5	0.0000	0.0001	0.0001	5.7272	0.0001	0.0001	\$5.73	\$5.73	5.73
<b>Totals (Capped)</b>	<b>3,900</b>		<b>0.0681</b>	<b>0.0681</b>	<b>3900.1912</b>	<b>0.0681</b>	<b>0.0681</b>	<b>\$3,900.19</b>	<b>\$3,900.19</b>	<b>3900.19</b>
<b>Totals (Not Capped)</b>	<b>5</b>		<b>0.0001</b>	<b>0.0001</b>	<b>5.7272</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$5.73</b>	<b>\$5.73</b>	<b>5.73</b>
<b>Totals (All)</b>	<b>3,905</b>		<b>0.0682</b>	<b>0.0682</b>	<b>3905.9183</b>	<b>0.0682</b>	<b>0.0682</b>	<b>\$3,905.92</b>	<b>\$3,905.92</b>	<b>3905.92</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,900.19	\$1,967.68	\$119.81	\$1,611.91	\$150.47	\$49.78	\$0.54	\$0.00
200 REVENUE RECAPTURE ADJ	\$5.73	\$2.89	\$0.18	\$2.37	\$0.22	\$0.07	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,905.92</b>	<b>\$1,970.57</b>	<b>\$119.99</b>	<b>\$1,614.28</b>	<b>\$150.69</b>	<b>\$49.85</b>	<b>\$0.54</b>	<b>\$0.00</b>

## Tax Extension Detail 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	9,656,260	9,379,816	EZ Value Abated	0	Boone County	16,792,886
Residential	284,556,034	284,488,336	EZ Tax Abated	\$0.00	<b>Total</b>	<b>16,792,886</b>
Commercial	53,471,321	53,215,039	New Property	1,188,373	<i>* denotes use of estimated EAV</i>	
Industrial	20,527,316	5,176,725	Annexation EAV	40,973		
Mineral	174,953	174,953	Disconnection EAV	0		
State Railroad	1,303,264	1,303,264	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>369,689,148</b>	<b>353,738,133</b>	Aggregate Ext. Base	1,142,219		
<b>Total + Overlap</b>	<b>386,482,034</b>	<b>370,531,019</b>	TIF Increment	15,951,015		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	956,000	0.6000	0.2580	0.2581	954167.6910	0.2581	0.2581	\$954,167.69	\$912,998.12	956340.56
004 BUILDINGS, EQUIP & MAINT	73,000	0.0200	0.0197	0.0198	73198.4513	0.0200	0.0200	\$73,937.83	\$70,747.63	74106.20
005 I. M. R. F.	68,000	0.0000	0.0184	0.0184	68022.8032	0.0184	0.0184	\$68,022.80	\$65,087.82	68177.71
027 AUDIT	11,000	0.0050	0.0030	0.0030	11090.6744	0.0030	0.0030	\$11,090.67	\$10,612.14	11115.93
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.0105	0.0106	39187.0497	0.0106	0.0106	\$39,187.05	\$37,496.24	39276.29
047 SOCIAL SECURITY	52,000	0.0000	0.0140	0.0141	52126.1699	0.0141	0.0141	\$52,126.17	\$49,877.08	52244.87
062 WORKERS COMPENSATION	2,000	0.0000	0.0005	0.0006	2218.1349	0.0006	0.0006	\$2,218.13	\$2,122.43	2223.19
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	9,126	0.0000	0.0026	0.0026	9611.9178	0.0026	0.0026	\$9,611.92	\$9,197.19	9633.81
<b>Totals (Capped)</b>	<b>1,201,000</b>		<b>0.3241</b>	<b>0.3246</b>	<b>1200010.9744</b>	<b>0.3248</b>	<b>0.3248</b>	<b>\$1,200,750.35</b>	<b>\$1,148,941.46</b>	<b>1203484.75</b>
<b>Totals (Not Capped)</b>	<b>9,126</b>		<b>0.0026</b>	<b>0.0026</b>	<b>9611.9178</b>	<b>0.0026</b>	<b>0.0026</b>	<b>\$9,611.92</b>	<b>\$9,197.19</b>	<b>9633.81</b>
<b>Totals (All)</b>	<b>1,210,126</b>		<b>0.3267</b>	<b>0.3272</b>	<b>1209622.8923</b>	<b>0.3274</b>	<b>0.3274</b>	<b>\$1,210,362.27</b>	<b>\$1,158,138.65</b>	<b>1213118.56</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$912,998.12	\$734,264.39	\$24,209.31	\$137,348.02	\$13,361.13	\$3,363.72	\$0.00	\$451.55
004 BUILDINGS, EQUIP & MAINT	\$70,747.63	\$56,897.67	\$1,875.96	\$10,643.01	\$1,035.35	\$260.65	\$0.00	\$34.99
005 I. M. R. F.	\$65,087.82	\$52,345.85	\$1,725.89	\$9,791.57	\$952.52	\$239.80	\$0.00	\$32.19
027 AUDIT	\$10,612.14	\$8,534.65	\$281.39	\$1,596.45	\$155.30	\$39.10	\$0.00	\$5.25
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$37,496.24	\$30,155.76	\$994.26	\$5,640.79	\$548.73	\$138.15	\$0.00	\$18.55
047 SOCIAL SECURITY	\$49,877.08	\$40,112.86	\$1,322.55	\$7,503.32	\$729.92	\$183.76	\$0.00	\$24.67
062 WORKERS COMPENSATION	\$2,122.43	\$1,706.93	\$56.28	\$319.29	\$31.06	\$7.82	\$0.00	\$1.05
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$9,197.19	\$7,396.70	\$243.88	\$1,383.59	\$134.59	\$33.88	\$0.00	\$4.55
<b>Totals</b>	<b>\$1,158,138.65</b>	<b>\$931,414.81</b>	<b>\$30,709.52</b>	<b>\$174,226.04</b>	<b>\$16,948.60</b>	<b>\$4,266.88</b>	<b>\$0.00</b>	<b>\$572.80</b>



## Tax Extension Detail 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	12,875,452	12,663,517	EZ Value Abated	0	Boone County	60,679,866
Residential	1,280,141,955	1,278,142,555	EZ Tax Abated	\$0.00	<b>Total</b>	<b>60,679,866</b>
Commercial	256,459,251	229,207,806	New Property	9,198,494	<i>* denotes use of estimated EAV</i>	
Industrial	168,265,988	109,173,334	Annexation EAV	7,345		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,316,568	1,316,568	Recovered TIF EAV	144,938		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,719,059,214</b>	<b>1,630,503,780</b>	Aggregate Ext. Base	4,174,359		
<b>Total + Overlap</b>	<b>1,779,739,080</b>	<b>1,691,183,646</b>	TIF Increment	88,555,434		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,789,700	0.6000	0.2241	0.2241	3852411.6986	0.2213	0.2213	\$3,804,278.04	\$3,608,304.87	3742589.41
004 BUILDINGS, EQUIP & MAINT	317,600	0.0200	0.0188	0.0188	323183.1322	0.0200	0.0200	\$343,811.84	\$326,100.76	338236.73
005 I. M. R. F.	155,300	0.0000	0.0092	0.0092	158153.4477	0.0091	0.0091	\$156,434.39	\$148,375.84	153897.71
027 AUDIT	9,600	0.0050	0.0006	0.0006	10314.3553	0.0006	0.0006	\$10,314.36	\$9,783.02	10147.10
035 TORT JUDGMENTS, LIABILIT	20,600	0.0000	0.0012	0.0013	22347.7698	0.0013	0.0013	\$22,347.77	\$21,196.55	21985.39
047 SOCIAL SECURITY	108,900	0.0000	0.0064	0.0065	111738.8489	0.0065	0.0065	\$111,738.85	\$105,982.75	109926.94
200 REVENUE RECAPTURE ADJ	19,058	0.0000	0.0012	0.0012	20628.7106	0.0012	0.0012	\$20,628.71	\$19,566.05	20294.20
209 RISK MANAGEMENT	33,200	0.0000	0.0020	0.0020	34381.1843	0.0020	0.0020	\$34,381.18	\$32,610.08	33823.67
<b>Totals (Capped)</b>	<b>4,434,900</b>		<b>0.2622</b>	<b>0.2625</b>	<b>4512530.4368</b>	<b>0.2608</b>	<b>0.2608</b>	<b>\$4,483,306.43</b>	<b>\$4,252,353.87</b>	<b>4410606.95</b>
<b>Totals (Not Capped)</b>	<b>19,058</b>		<b>0.0012</b>	<b>0.0012</b>	<b>20628.7106</b>	<b>0.0012</b>	<b>0.0012</b>	<b>\$20,628.71</b>	<b>\$19,566.05</b>	<b>20294.20</b>
<b>Totals (All)</b>	<b>4,453,958</b>		<b>0.2634</b>	<b>0.2637</b>	<b>4533159.1473</b>	<b>0.2620</b>	<b>0.2620</b>	<b>\$4,503,935.14</b>	<b>\$4,271,919.92</b>	<b>4430901.15</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,608,304.87	\$2,828,529.49	\$28,024.36	\$507,236.87	\$241,600.59	\$2,913.56	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$326,100.76	\$255,628.52	\$2,532.70	\$45,841.56	\$21,834.67	\$263.31	\$0.00	\$0.00
005 I. M. R. F.	\$148,375.84	\$116,310.97	\$1,152.38	\$20,857.91	\$9,934.77	\$119.81	\$0.00	\$0.00
027 AUDIT	\$9,783.02	\$7,668.85	\$75.98	\$1,375.25	\$655.04	\$7.90	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$21,196.55	\$16,615.85	\$164.63	\$2,979.70	\$1,419.25	\$17.12	\$0.00	\$0.00
047 SOCIAL SECURITY	\$105,982.75	\$83,079.26	\$823.13	\$14,898.51	\$7,096.27	\$85.58	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$19,566.05	\$15,337.72	\$151.96	\$2,750.49	\$1,310.08	\$15.80	\$0.00	\$0.00
209 RISK MANAGEMENT	\$32,610.08	\$25,562.85	\$253.27	\$4,584.16	\$2,183.47	\$26.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,271,919.92</b>	<b>\$3,348,733.51</b>	<b>\$33,178.41</b>	<b>\$600,524.45</b>	<b>\$286,034.14</b>	<b>\$3,449.41</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 056 - PECATONICA LIBRARY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,521,185	28,521,185	EZ Value Abated	0	Stephenson County	*17,697,900
Residential	84,406,340	84,406,340	EZ Tax Abated	\$0.00	<b>Total</b>	<b>17,697,900</b>
Commercial	6,512,050	6,512,050	New Property	704,670	<i>* denotes use of estimated EAV</i>	
Industrial	2,615,673	2,615,673	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>122,055,248</b>	<b>122,055,248</b>	Aggregate Ext. Base	224,957		
<b>Total + Overlap</b>	<b>139,753,148</b>	<b>139,753,148</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	182,200	0.6000	0.1304	0.1304	159160.0434	0.1304	0.1304	\$159,160.04	\$159,160.04	182238.10
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.0086	0.0086	10496.7513	0.0086	0.0086	\$10,496.75	\$10,496.75	12018.77
027 AUDIT	5,500	0.0050	0.0039	0.0040	4882.2099	0.0040	0.0040	\$4,882.21	\$4,882.21	5590.13
035 TORT JUDGMENTS, LIABILIT	23,600	0.0000	0.0169	0.0169	20627.3369	0.0169	0.0169	\$20,627.34	\$20,627.34	23618.28
047 SOCIAL SECURITY	11,700	0.0000	0.0084	0.0084	10252.6408	0.0084	0.0084	\$10,252.64	\$10,252.64	11739.26
200 REVENUE RECAPTURE ADJ	998	0.0000	0.0008	0.0009	1098.4972	0.0009	0.0009	\$1,098.50	\$1,098.50	1257.78
<b>Totals (Capped)</b>	<b>235,000</b>		<b>0.1682</b>	<b>0.1683</b>	<b>205418.9824</b>	<b>0.1683</b>	<b>0.1683</b>	<b>\$205,418.98</b>	<b>\$205,418.98</b>	<b>235204.54</b>
<b>Totals (Not Capped)</b>	<b>998</b>		<b>0.0008</b>	<b>0.0009</b>	<b>1098.4972</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$1,098.50</b>	<b>\$1,098.50</b>	<b>1257.78</b>
<b>Totals (All)</b>	<b>235,998</b>		<b>0.1690</b>	<b>0.1692</b>	<b>206517.4796</b>	<b>0.1692</b>	<b>0.1692</b>	<b>\$206,517.48</b>	<b>\$206,517.48</b>	<b>236462.32</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$159,160.04	\$110,065.86	\$37,191.63	\$8,491.71	\$3,410.84	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$10,496.75	\$7,258.94	\$2,452.82	\$560.04	\$224.95	\$0.00	\$0.00	\$0.00
027 AUDIT	\$4,882.21	\$3,376.25	\$1,140.85	\$260.48	\$104.63	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$20,627.34	\$14,264.67	\$4,820.08	\$1,100.54	\$442.05	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,252.64	\$7,090.13	\$2,395.78	\$547.01	\$219.72	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,098.50	\$759.66	\$256.69	\$58.61	\$23.54	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$206,517.48</b>	<b>\$142,815.51</b>	<b>\$48,257.85</b>	<b>\$11,018.39</b>	<b>\$4,425.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District 057 - TALCOTT FREE LIBRARY**

**Equalization Factor 1.0000**

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,878,406	13,878,406	EZ Value Abated	0
Residential	232,448,627	232,095,635	EZ Tax Abated	\$0.00
Commercial	14,912,280	12,310,221	New Property	492,281
Industrial	5,956,540	5,042,299	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	458,324	458,324	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>267,654,177</b>	<b>263,784,885</b>	Aggregate Ext. Base	660,335
<b>Total + Overlap</b>	<b>267,654,177</b>	<b>263,784,885</b>	TIF Increment	3,869,292

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	582,500	0.6000	0.2208	0.2209	591248.0770	0.2197	0.2197	\$588,036.23	\$579,535.39	579535.39
004 BUILDINGS, EQUIP & MAINT	58,000	0.0200	0.0220	0.0200	53530.8354	0.0200	0.0200	\$53,530.84	\$52,756.98	52756.98
005 I. M. R. F.	7,000	0.0000	0.0027	0.0027	7226.6628	0.0027	0.0027	\$7,226.66	\$7,122.19	7122.19
027 AUDIT	8,500	0.0050	0.0032	0.0033	8832.5878	0.0033	0.0033	\$8,832.59	\$8,704.90	8704.90
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.0063	0.0063	16862.2132	0.0063	0.0063	\$16,862.21	\$16,618.45	16618.45
047 SOCIAL SECURITY	30,000	0.0000	0.0114	0.0114	30512.5762	0.0114	0.0114	\$30,512.58	\$30,071.48	30071.48
200 REVENUE RECAPTURE ADJ	3,023	0.0000	0.0011	0.0012	3211.8501	0.0012	0.0012	\$3,211.85	\$3,165.42	3165.42
<b>Totals (Capped)</b>	<b>702,500</b>		<b>0.2663</b>	<b>0.2646</b>	<b>708212.9523</b>	<b>0.2634</b>	<b>0.2634</b>	<b>\$705,001.10</b>	<b>\$694,809.39</b>	<b>694809.39</b>
<b>Totals (Not Capped)</b>	<b>3,023</b>		<b>0.0011</b>	<b>0.0012</b>	<b>3211.8501</b>	<b>0.0012</b>	<b>0.0012</b>	<b>\$3,211.85</b>	<b>\$3,165.42</b>	<b>3165.42</b>
<b>Totals (All)</b>	<b>705,523</b>		<b>0.2675</b>	<b>0.2658</b>	<b>711424.8025</b>	<b>0.2646</b>	<b>0.2646</b>	<b>\$708,212.95</b>	<b>\$697,974.81</b>	<b>697974.81</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$579,535.39	\$509,914.10	\$30,490.86	\$27,045.56	\$11,077.93	\$1,006.94	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$52,756.98	\$46,419.14	\$2,775.68	\$2,462.04	\$1,008.46	\$91.66	\$0.00	\$0.00
005 I. M. R. F.	\$7,122.19	\$6,266.58	\$374.72	\$332.38	\$136.14	\$12.37	\$0.00	\$0.00
027 AUDIT	\$8,704.90	\$7,659.15	\$457.99	\$406.24	\$166.40	\$15.12	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$16,618.45	\$14,622.04	\$874.34	\$775.54	\$317.66	\$28.87	\$0.00	\$0.00
047 SOCIAL SECURITY	\$30,071.48	\$26,458.90	\$1,582.14	\$1,403.37	\$574.82	\$52.25	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,165.42	\$2,785.15	\$166.54	\$147.72	\$60.51	\$5.50	\$0.00	\$0.00
<b>Totals</b>	<b>\$697,974.81</b>	<b>\$614,125.06</b>	<b>\$36,722.27</b>	<b>\$32,572.85</b>	<b>\$13,341.92</b>	<b>\$1,212.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	41,880,591	41,880,591	EZ Value Abated	0
Residential	139,932,054	139,932,054	EZ Tax Abated	\$0.00
Commercial	13,421,194	13,421,194	New Property	330,195
Industrial	3,977,225	3,977,225	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	949,944	949,944	Recovered EZ EAV	0
<b>County Total</b>	<b>200,315,909</b>	<b>200,315,909</b>	Aggregate Ext. Base	350,121
<b>Total + Overlap</b>	<b>200,315,909</b>	<b>200,315,909</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	287,301	0.6000	0.1434	0.1435	287453.3294	0.1428	0.1428	\$286,051.12	\$286,051.12	286051.12
004 BUILDINGS, EQUIP & MAINT	38,358	0.0200	0.0191	0.0192	38460.6545	0.0200	0.0200	\$40,063.18	\$40,063.18	40063.18
005 I. M. R. F.	11,699	0.0000	0.0058	0.0059	11818.6386	0.0059	0.0059	\$11,818.64	\$11,818.64	11818.64
027 AUDIT	3,069	0.0050	0.0015	0.0016	3205.0545	0.0016	0.0016	\$3,205.05	\$3,205.05	3205.05
035 TORT JUDGMENTS, LIABILIT	13,425	0.0000	0.0067	0.0068	13621.4818	0.0068	0.0068	\$13,621.48	\$13,621.48	13621.48
047 SOCIAL SECURITY	13,425	0.0000	0.0067	0.0068	13621.4818	0.0068	0.0068	\$13,621.48	\$13,621.48	13621.48
200 REVENUE RECAPTURE ADJ	1,140	0.0000	0.0006	0.0006	1201.8955	0.0006	0.0006	\$1,201.90	\$1,201.90	1201.90
<b>Totals (Capped)</b>	<b>367,277</b>		<b>0.1833</b>	<b>0.1838</b>	<b>368180.6407</b>	<b>0.1839</b>	<b>0.1839</b>	<b>\$368,380.96</b>	<b>\$368,380.95</b>	<b>368380.95</b>
<b>Totals (Not Capped)</b>	<b>1,140</b>		<b>0.0006</b>	<b>0.0006</b>	<b>1201.8955</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$1,201.90</b>	<b>\$1,201.90</b>	<b>1201.90</b>
<b>Totals (All)</b>	<b>368,417</b>		<b>0.1839</b>	<b>0.1844</b>	<b>369382.5362</b>	<b>0.1845</b>	<b>0.1845</b>	<b>\$369,582.85</b>	<b>\$369,582.85</b>	<b>369582.85</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$286,051.12	\$199,822.97	\$59,805.48	\$19,165.47	\$5,679.48	\$0.00	\$1,356.52	\$221.20
004 BUILDINGS, EQUIP & MAINT	\$40,063.18	\$27,986.40	\$8,376.12	\$2,684.24	\$795.45	\$0.00	\$189.99	\$30.98
005 I. M. R. F.	\$11,818.64	\$8,255.99	\$2,470.95	\$791.85	\$234.66	\$0.00	\$56.05	\$9.14
027 AUDIT	\$3,205.05	\$2,238.90	\$670.09	\$214.74	\$63.64	\$0.00	\$15.20	\$2.48
035 TORT JUDGMENTS, LIABILIT	\$13,621.48	\$9,515.38	\$2,847.88	\$912.64	\$270.45	\$0.00	\$64.60	\$10.53
047 SOCIAL SECURITY	\$13,621.48	\$9,515.38	\$2,847.88	\$912.64	\$270.45	\$0.00	\$64.60	\$10.53
200 REVENUE RECAPTURE ADJ	\$1,201.90	\$839.60	\$251.28	\$80.53	\$23.86	\$0.00	\$5.70	\$0.93
<b>Totals</b>	<b>\$369,582.85</b>	<b>\$258,174.62</b>	<b>\$77,269.68</b>	<b>\$24,762.11</b>	<b>\$7,337.99</b>	<b>\$0.00</b>	<b>\$1,752.66</b>	<b>\$285.79</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 059 - ROCKFORD CITY LIBRARY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,358,145	1,825,031	EZ Value Abated	0	Ogle County	121,929
Residential	1,438,628,649	1,428,326,837	EZ Tax Abated	\$0.00	<b>Total</b>	<b>121,929</b>
Commercial	614,769,979	568,044,806	New Property	4,981,767	<i>* denotes use of estimated EAV</i>	
Industrial	221,626,147	192,843,937	Annexation EAV	883,763		
Mineral	96,574	96,574	Disconnection EAV	0		
State Railroad	5,248,318	5,248,318	Recovered TIF EAV	1,493,355		
Local Railroad	164,486	162,265	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,282,892,298</b>	<b>2,196,547,768</b>	Aggregate Ext. Base	7,381,900		
<b>Total + Overlap</b>	<b>2,283,014,227</b>	<b>2,196,669,697</b>	TIF Increment	86,344,530		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,450,800	0.6000	0.3392	0.3392	7743570.6748	0.3392	0.3392	\$7,743,570.67	\$7,450,690.03	7451103.61
004 BUILDINGS, EQUIP & MAINT	298,200	0.0200	0.0136	0.0136	310473.3525	0.0136	0.0136	\$310,473.35	\$298,730.50	298747.08
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>7,749,000</b>		<b>0.3528</b>	<b>0.3528</b>	<b>8054044.0273</b>	<b>0.3528</b>	<b>0.3528</b>	<b>\$8,054,044.03</b>	<b>\$7,749,420.53</b>	<b>7749850.69</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>7,749,000</b>		<b>0.3528</b>	<b>0.3528</b>	<b>8054044.0273</b>	<b>0.3528</b>	<b>0.3528</b>	<b>\$8,054,044.03</b>	<b>\$7,749,420.53</b>	<b>7749850.69</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,450,690.03	\$4,844,884.64	\$6,190.51	\$1,926,807.98	\$654,126.63	\$17,802.29	\$550.40	\$327.58
004 BUILDINGS, EQUIP & MAINT	\$298,730.50	\$194,252.46	\$248.20	\$77,254.09	\$26,226.78	\$713.77	\$22.07	\$13.13
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,749,420.53</b>	<b>\$5,039,137.10</b>	<b>\$6,438.71</b>	<b>\$2,004,062.07</b>	<b>\$680,353.41</b>	<b>\$18,516.06</b>	<b>\$572.47</b>	<b>\$340.71</b>

## Tax Extension Detail Report Winnebago County

Taxing District 060 - GREATER RKFD AIRPORT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,288,326	35,266,833	EZ Value Abated	0
Residential	2,867,300,894	2,854,931,984	EZ Tax Abated	\$0.00
Commercial	874,732,723	800,499,823	New Property	11,146,427
Industrial	400,075,677	297,098,632	Annexation EAV	1,838,420
Mineral	271,527	271,527	Disconnection EAV	0
State Railroad	9,083,057	9,083,057	Recovered TIF EAV	1,638,293
Local Railroad	164,486	162,265	Recovered EZ EAV	0
<b>County Total</b>	<b>4,187,916,690</b>	<b>3,997,314,121</b>	Aggregate Ext. Base	3,303,499
<b>Total + Overlap</b>	<b>4,187,916,690</b>	<b>3,997,314,121</b>	TIF Increment	190,602,569

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,557,120	0.0750	0.0640	0.0640	2680266.6816	0.0611	0.0611	\$2,558,817.10	\$2,442,358.93	2442358.93
003A BONDS & INT 2015 A-B-C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2017A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2021	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	205,000	0.0000	0.0051	0.0052	217771.6679	0.0050	0.0050	\$209,395.83	\$199,865.71	199865.71
027 AUDIT	38,000	0.0050	0.0010	0.0010	41879.1669	0.0010	0.0010	\$41,879.17	\$39,973.14	39973.14
035 TORT JUDGMENTS, LIABILIT	427,000	0.0000	0.0107	0.0107	448107.0858	0.0103	0.0103	\$431,355.42	\$411,723.35	411723.35
047 SOCIAL SECURITY	308,000	0.0000	0.0077	0.0078	326657.5018	0.0075	0.0075	\$314,093.75	\$299,798.56	299798.56
060 UNEMPLOYMENT INSURANC	6,000	0.0000	0.0002	0.0002	8375.8334	0.0002	0.0002	\$8,375.83	\$7,994.63	7994.63
062 WORKERS COMPENSATION	79,000	0.0000	0.0020	0.0020	83758.3338	0.0020	0.0020	\$83,758.33	\$79,946.28	79946.28
200 REVENUE RECAPTURE ADJ	21,987	0.0000	0.0006	0.0006	25127.5001	0.0006	0.0006	\$25,127.50	\$23,983.88	23983.88
<b>Totals (Capped)</b>	<b>3,620,120</b>		<b>0.0906</b>	<b>0.0909</b>	<b>3806816.2712</b>	<b>0.0871</b>	<b>0.0871</b>	<b>\$3,647,675.44</b>	<b>\$3,481,660.60</b>	<b>3481660.60</b>
<b>Totals (Not Capped)</b>	<b>21,987</b>		<b>0.0006</b>	<b>0.0006</b>	<b>25127.5001</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$25,127.50</b>	<b>\$23,983.88</b>	<b>23983.88</b>
<b>Totals (All)</b>	<b>3,642,107</b>		<b>0.0911</b>	<b>0.0915</b>	<b>3831943.7714</b>	<b>0.0877</b>	<b>0.0877</b>	<b>\$3,672,802.94</b>	<b>\$3,505,644.48</b>	<b>3505644.48</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,442,358.93	\$1,744,363.46	\$21,548.03	\$489,105.39	\$181,527.26	\$5,549.75	\$99.14	\$165.90
003A BONDS & INT 2015 A-B-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2017A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$199,865.71	\$142,746.61	\$1,763.34	\$40,024.99	\$14,854.93	\$454.15	\$8.11	\$13.58
027 AUDIT	\$39,973.14	\$28,549.31	\$352.67	\$8,005.00	\$2,970.99	\$90.83	\$1.62	\$2.72
035 TORT JUDGMENTS, LIABILIT	\$411,723.35	\$294,058.00	\$3,632.48	\$82,451.48	\$30,601.16	\$935.55	\$16.71	\$27.97
047 SOCIAL SECURITY	\$299,798.56	\$214,119.90	\$2,645.01	\$60,037.49	\$22,282.40	\$681.23	\$12.17	\$20.36
060 UNEMPLOYMENT INSURANC	\$7,994.63	\$5,709.87	\$70.53	\$1,601.00	\$594.20	\$18.17	\$0.32	\$0.54
062 WORKERS COMPENSATION	\$79,946.28	\$57,098.63	\$705.34	\$16,010.00	\$5,941.97	\$181.66	\$3.25	\$5.43

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
200 REVENUE RECAPTURE ADJ	\$23,983.88	\$17,129.59	\$211.60	\$4,803.00	\$1,782.59	\$54.50	\$0.97	\$1.63
<b>Totals</b>	<b>\$3,505,644.48</b>	<b>\$2,503,775.37</b>	<b>\$30,929.00</b>	<b>\$702,038.35</b>	<b>\$260,555.50</b>	<b>\$7,965.84</b>	<b>\$142.29</b>	<b>\$238.13</b>

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## Tax Extension Detail Report Winnebago County

**Taxing District** 061 - SOUTH BELOIT CITY LIBRARY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	319,749	319,749	EZ Value Abated	0
Residential	107,731,487	107,502,660	EZ Tax Abated	\$0.00
Commercial	29,596,241	27,806,714	New Property	1,680,763
Industrial	20,806,242	18,561,381	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,590,128	1,590,128	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>160,043,847</b>	<b>155,780,632</b>	Aggregate Ext. Base	270,054
<b>Total + Overlap</b>	<b>160,043,847</b>	<b>155,780,632</b>	TIF Increment	4,263,215

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	285,000	0.6000	0.1830	0.1830	292880.2400	0.1830	0.1830	\$292,880.24	\$285,078.56	285078.56
200 REVENUE RECAPTURE ADJ	5,921	0.0000	0.0038	0.0039	6241.7100	0.0039	0.0039	\$6,241.71	\$6,075.44	6075.44
<b>Totals (Capped)</b>	<b>285,000</b>		<b>0.1830</b>	<b>0.1830</b>	<b>292880.2400</b>	<b>0.1830</b>	<b>0.1830</b>	<b>\$292,880.24</b>	<b>\$285,078.56</b>	<b>285078.56</b>
<b>Totals (Not Capped)</b>	<b>5,921</b>		<b>0.0038</b>	<b>0.0039</b>	<b>6241.7100</b>	<b>0.0039</b>	<b>0.0039</b>	<b>\$6,241.71</b>	<b>\$6,075.44</b>	<b>6075.44</b>
<b>Totals (All)</b>	<b>290,921</b>		<b>0.1868</b>	<b>0.1869</b>	<b>299121.9500</b>	<b>0.1869</b>	<b>0.1869</b>	<b>\$299,121.95</b>	<b>\$291,154.00</b>	<b>291154.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$285,078.56	\$196,729.87	\$585.14	\$50,886.29	\$33,967.33	\$2,909.93	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$6,075.44	\$4,192.61	\$12.47	\$1,084.46	\$723.89	\$62.01	\$0.00	\$0.00
<b>Totals</b>	<b>\$291,154.00</b>	<b>\$200,922.48</b>	<b>\$597.61</b>	<b>\$51,970.75</b>	<b>\$34,691.22</b>	<b>\$2,971.94</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

**Taxing District** 062 - RKFD - WINN DRAINAGE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	614,140	614,140	EZ Value Abated	0
Residential	9,853,544	9,853,544	EZ Tax Abated	\$0.00
Commercial	3,079,653	3,079,653	New Property	88,664
Industrial	1,607,672	1,607,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,155,009</b>	<b>15,155,009</b>	Aggregate Ext. Base	4,765
<b>Total + Overlap</b>	<b>15,155,009</b>	<b>15,155,009</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,000	0.1250	0.0330	0.0330	5001.1530	0.0330	0.0330	\$5,001.15	\$5,001.15	5001.15
200 REVENUE RECAPTURE ADJ	28	0.0000	0.0002	0.0002	30.3100	0.0002	0.0002	\$30.31	\$30.31	30.31
<b>Totals (Capped)</b>	<b>5,000</b>		<b>0.0330</b>	<b>0.0330</b>	<b>5001.1530</b>	<b>0.0330</b>	<b>0.0330</b>	<b>\$5,001.15</b>	<b>\$5,001.15</b>	<b>5001.15</b>
<b>Totals (Not Capped)</b>	<b>28</b>		<b>0.0002</b>	<b>0.0002</b>	<b>30.3100</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$30.31</b>	<b>\$30.31</b>	<b>30.31</b>
<b>Totals (All)</b>	<b>5,028</b>		<b>0.0332</b>	<b>0.0332</b>	<b>5031.4630</b>	<b>0.0332</b>	<b>0.0332</b>	<b>\$5,031.46</b>	<b>\$5,031.46</b>	<b>5031.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,001.15	\$3,251.66	\$202.67	\$1,016.29	\$530.53	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$30.31	\$19.70	\$1.23	\$6.16	\$3.22	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,031.46</b>	<b>\$3,271.36</b>	<b>\$203.90</b>	<b>\$1,022.45</b>	<b>\$533.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	875,548	875,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>875,548</b>	<b>875,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>875,548</b>	<b>875,548</b>	TIF Increment	0

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 065 - WASHINGTON PARK STREET LIGHT  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,043,915	2,043,915	EZ Tax Abated	\$0.00
Commercial	22,778	22,778	New Property	185
Industrial	125,779	125,779	Annexation EAV	128,095
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,192,472</b>	<b>2,192,472</b>	Aggregate Ext. Base	12,342
<b>Total + Overlap</b>	<b>2,192,472</b>	<b>2,192,472</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,959	2.0000	0.5911	0.5911	12959.7020	0.5911	0.5911	\$12,959.70	\$12,959.70	12959.70
200 REVENUE RECAPTURE ADJ	1	0.0000	0.0000	0.0001	2.1925	0.0001	0.0001	\$2.19	\$2.19	2.19
<b>Totals (Capped)</b>	<b>12,959</b>		<b>0.5911</b>	<b>0.5911</b>	<b>12959.7020</b>	<b>0.5911</b>	<b>0.5911</b>	<b>\$12,959.70</b>	<b>\$12,959.70</b>	<b>12959.70</b>
<b>Totals (Not Capped)</b>	<b>1</b>		<b>0.0000</b>	<b>0.0001</b>	<b>2.1925</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$2.19</b>	<b>\$2.19</b>	<b>2.19</b>
<b>Totals (All)</b>	<b>12,960</b>		<b>0.5911</b>	<b>0.5912</b>	<b>12961.8945</b>	<b>0.5912</b>	<b>0.5912</b>	<b>\$12,961.89</b>	<b>\$12,961.89</b>	<b>12961.89</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,959.70	\$12,081.58	\$0.00	\$134.64	\$743.48	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2.19	\$2.04	\$0.00	\$0.02	\$0.13	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,961.89</b>	<b>\$12,083.62</b>	<b>\$0.00</b>	<b>\$134.66</b>	<b>\$743.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	15,490,000	12,762,749	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,490,000</b>	<b>12,762,749</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>15,490,000</b>	<b>12,762,749</b>	TIF Increment	2,727,251

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$283,181.62	283181.62
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$283,181.62</b>	<b>283181.62</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$283,181.62</b>	<b>283181.62</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$283,181.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$283,181.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 067 - WEST STATE & CENTRAL TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	11,338,890	10,336,274	EZ Tax Abated	\$0.00
Commercial	1,291,630	548,946	New Property	0
Industrial	119,650	96,264	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,750,170</b>	<b>10,981,484</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,750,170</b>	<b>10,981,484</b>	TIF Increment	1,768,686

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$183,652.96	183652.96
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$183,652.96</b>	<b>183652.96</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$183,652.96</b>	<b>183652.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$183,652.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$183,652.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	606,883	606,039	EZ Value Abated	0
Residential	625,004,783	623,461,206	EZ Tax Abated	\$0.00
Commercial	165,861,707	140,729,138	New Property	1,815,542
Industrial	104,457,771	78,665,685	Annexation EAV	78,671
Mineral	0	0	Disconnection EAV	327
State Railroad	813,553	813,553	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>896,744,697</b>	<b>844,275,621</b>	Aggregate Ext. Base	48,459,187
<b>Total + Overlap</b>	<b>896,744,697</b>	<b>844,275,621</b>	TIF Increment	52,469,076

Fund/Name	Levy Request	Maximum Rate	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	36,792,300	0.0000	4.3579	4.3579	39079237.1506	4.1458	4.1458	\$37,177,241.65	\$35,001,978.70	35001978.70
003 BONDS & INT 2020	430,500	0.0000	0.0510	0.0510	457339.7955	0.0510	0.0510	\$457,339.80	\$430,580.57	430580.57
003A BONDS & INT 2017	805,600	0.0000	0.0954	0.0955	856391.1856	0.0955	0.0955	\$856,391.19	\$806,283.22	806283.22
003B BONDS & INT 2018	561,450	0.0000	0.0665	0.0666	597231.9682	0.0666	0.0666	\$597,231.97	\$562,287.56	562287.56
003C BONDS & INT 2023	695,500	0.0000	0.0824	0.0824	738917.6303	0.0824	0.0824	\$738,917.63	\$695,683.11	695683.11
004 OPERATIONS & MAINTENAN	5,375,000	0.7500	0.6366	0.6367	5709573.4858	0.6367	0.6367	\$5,709,573.49	\$5,375,502.88	5375502.88
005 I. M. R. F.	725,000	0.0000	0.0859	0.0859	770303.6947	0.0859	0.0859	\$770,303.69	\$725,232.76	725232.76
030 TRANSPORTATION SYSTEM	2,400,000	0.0000	0.2843	0.2843	2549445.1736	0.2843	0.2843	\$2,549,445.17	\$2,400,275.59	2400275.59
031 WORKING CASH	5,000	0.0500	0.0006	0.0006	5380.4682	0.0006	0.0006	\$5,380.47	\$5,065.65	5065.65
032 FIRE PREV/SFTY/ENERGY	200,000	0.1000	0.0237	0.0237	212528.4932	0.0237	0.0237	\$212,528.49	\$200,093.32	200093.32
033 SPECIAL EDUCATION	2,000,000	0.8000	0.2369	0.2369	2124388.1872	0.2369	0.2369	\$2,124,388.19	\$2,000,088.95	2000088.95
035 TORT JUDGMENTS, LIABILIT	1,475,000	0.0000	0.1747	0.1748	1567509.7304	0.1748	0.1748	\$1,567,509.73	\$1,475,793.79	1475793.79
047 SOCIAL SECURITY	1,900,000	0.0000	0.2250	0.2251	2018572.3129	0.2251	0.2251	\$2,018,572.31	\$1,900,464.42	1900464.42
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0006	0.0006	5380.4682	0.0006	0.0006	\$5,380.47	\$5,065.65	5065.65
200 REVENUE RECAPTURE ADJ	168,767	0.0000	0.0200	0.0200	179348.9394	0.0200	0.0200	\$179,348.94	\$168,855.12	168855.12
<b>Totals (Capped)</b>	<b>50,877,300</b>		<b>6.0261</b>	<b>6.0265</b>	<b>54042319.1647</b>	<b>5.8144</b>	<b>5.8144</b>	<b>\$52,140,323.66</b>	<b>\$49,089,561.71</b>	<b>49089561.71</b>
<b>Totals (Not Capped)</b>	<b>2,661,817</b>		<b>0.3153</b>	<b>0.3155</b>	<b>2829229.5190</b>	<b>0.3155</b>	<b>0.3155</b>	<b>\$2,829,229.52</b>	<b>\$2,663,689.58</b>	<b>2663689.58</b>
<b>Totals (All)</b>	<b>53,539,117</b>		<b>6.3414</b>	<b>6.3420</b>	<b>56871548.6837</b>	<b>6.1299</b>	<b>6.1299</b>	<b>\$54,969,553.18</b>	<b>\$51,753,251.29</b>	<b>51753251.29</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$35,001,978.70	\$25,847,454.69	\$25,125.16	\$5,834,348.60	\$3,261,321.97	\$33,728.28	\$0.00	\$0.00
003 BONDS & INT 2020	\$430,580.57	\$317,965.22	\$309.08	\$71,771.86	\$40,119.50	\$414.91	\$0.00	\$0.00
003A BONDS & INT 2017	\$806,283.22	\$595,405.45	\$578.77	\$134,396.33	\$75,125.73	\$776.94	\$0.00	\$0.00
003B BONDS & INT 2018	\$562,287.56	\$415,225.15	\$403.62	\$93,725.61	\$52,391.35	\$541.83	\$0.00	\$0.00
003C BONDS & INT 2023	\$695,683.11	\$513,732.03	\$499.38	\$115,960.81	\$64,820.52	\$670.37	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$5,375,502.88	\$3,969,577.50	\$3,858.65	\$896,022.42	\$500,864.42	\$5,179.89	\$0.00	\$0.00
005 I. M. R. F.	\$725,232.76	\$535,553.18	\$520.59	\$120,886.33	\$67,573.82	\$698.84	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
030 TRANSPORTATION SYSTEM	\$2,400,275.59	\$1,772,500.21	\$1,722.97	\$400,092.94	\$223,646.54	\$2,312.93	\$0.00	\$0.00
031 WORKING CASH	\$5,065.65	\$3,740.77	\$3.64	\$844.37	\$471.99	\$4.88	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$200,093.32	\$147,760.30	\$143.63	\$33,352.81	\$18,643.77	\$192.81	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$2,000,088.95	\$1,476,979.59	\$1,435.71	\$333,387.33	\$186,359.01	\$1,927.31	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,475,793.79	\$1,089,810.19	\$1,059.36	\$245,994.53	\$137,507.62	\$1,422.09	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,900,464.42	\$1,403,411.17	\$1,364.19	\$316,781.29	\$177,076.46	\$1,831.31	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$5,065.65	\$3,740.77	\$3.64	\$844.37	\$471.99	\$4.88	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$168,855.12	\$124,692.23	\$121.21	\$28,145.83	\$15,733.14	\$162.71	\$0.00	\$0.00
<b>Totals</b>	<b>\$51,753,251.29</b>	<b>\$38,217,548.45</b>	<b>\$37,149.60</b>	<b>\$8,626,555.43</b>	<b>\$4,822,127.83</b>	<b>\$49,869.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	5,164,957	5,164,957	EZ Value Abated	0	Boone County	305,785
Residential	348,340,006	348,340,006	EZ Tax Abated	\$0.00	<b>Total</b>	<b>305,785</b>
Commercial	56,104,654	56,104,654	New Property	2,771,372	<i>* denotes use of estimated EAV</i>	
Industrial	10,013,649	9,765,239	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	78,671		
State Railroad	135,784	135,784	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>419,759,050</b>	<b>419,510,640</b>	Aggregate Ext. Base	14,194,017		
<b>Total + Overlap</b>	<b>420,064,835</b>	<b>419,816,425</b>	TIF Increment	248,410		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,384,013	0.0000	2.7117	2.7117	11382606.1589	2.7117	2.7117	\$11,382,606.16	\$11,375,870.02	11384162.00
003 BONDS & INT 2020A	303,439	0.0000	0.0723	0.0723	303485.7932	0.0723	0.0723	\$303,485.79	\$303,306.19	303527.28
003A BONDS & INT 2020B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2023	270,119	0.0000	0.0643	0.0644	270324.8282	0.0644	0.0644	\$270,324.83	\$270,164.85	270361.78
004 OPERATIONS & MAINTENAN	2,184,155	0.5500	0.5203	0.5203	2184006.3372	0.5203	0.5203	\$2,184,006.34	\$2,182,713.86	2184304.86
005 I. M. R. F.	218,415	0.0000	0.0520	0.0521	218694.4651	0.0521	0.0521	\$218,694.47	\$218,565.04	218724.36
030 TRANSPORTATION SYSTEM	675,102	0.0000	0.1608	0.1609	675392.3114	0.1609	0.1609	\$675,392.31	\$674,992.62	675484.63
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	119,136	0.4000	0.0284	0.0284	119211.5702	0.0284	0.0284	\$119,211.57	\$119,141.02	119227.86
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	258,127	0.0000	0.0615	0.0615	258151.8158	0.0615	0.0615	\$258,151.82	\$257,999.04	258187.10
057 LEASE/PURCHASE/RENTAL	158,848	0.1000	0.0378	0.0379	159088.6800	0.0379	0.0379	\$159,088.68	\$158,994.53	159110.43
200 REVENUE RECAPTURE ADJ	57,096	0.0000	0.0136	0.0137	57506.9899	0.0137	0.0137	\$57,506.99	\$57,472.96	57514.85
<b>Totals (Capped)</b>	<b>14,997,796</b>		<b>3.5725</b>	<b>3.5728</b>	<b>14997151.3384</b>	<b>3.5728</b>	<b>3.5728</b>	<b>\$14,997,151.34</b>	<b>\$14,988,276.13</b>	<b>14999201.24</b>
<b>Totals (Not Capped)</b>	<b>630,654</b>		<b>0.1502</b>	<b>0.1504</b>	<b>631317.6112</b>	<b>0.1504</b>	<b>0.1504</b>	<b>\$631,317.61</b>	<b>\$630,944.00</b>	<b>631403.91</b>
<b>Totals (All)</b>	<b>15,628,450</b>		<b>3.7227</b>	<b>3.7232</b>	<b>15628468.9496</b>	<b>3.7232</b>	<b>3.7232</b>	<b>\$15,628,468.95</b>	<b>\$15,619,220.13</b>	<b>15630605.15</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$11,375,870.02	\$9,445,935.94	\$140,058.14	\$1,521,389.90	\$264,803.99	\$3,682.05	\$0.00	\$0.00
003 BONDS & INT 2020A	\$303,306.19	\$251,849.83	\$3,734.26	\$40,563.66	\$7,060.27	\$98.17	\$0.00	\$0.00
003A BONDS & INT 2020B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2023	\$270,164.85	\$224,330.97	\$3,326.23	\$36,131.40	\$6,288.81	\$87.44	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$2,182,713.86	\$1,812,413.06	\$26,873.27	\$291,912.51	\$50,808.54	\$706.48	\$0.00	\$0.00
005 I. M. R. F.	\$218,565.04	\$181,485.15	\$2,690.94	\$29,230.52	\$5,087.69	\$70.74	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$674,992.62	\$560,479.06	\$8,310.42	\$90,272.39	\$15,712.27	\$218.48	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$119,141.02	\$98,928.56	\$1,466.85	\$15,933.72	\$2,773.33	\$38.56	\$0.00	\$0.00



### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$257,999.04	\$214,229.10	\$3,176.45	\$34,504.36	\$6,005.62	\$83.51	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$158,994.53	\$132,020.86	\$1,957.52	\$21,263.66	\$3,701.03	\$51.46	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$57,472.96	\$47,722.58	\$707.60	\$7,686.34	\$1,337.84	\$18.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,619,220.13</b>	<b>\$12,969,395.11</b>	<b>\$192,301.68</b>	<b>\$2,088,888.46</b>	<b>\$363,579.39</b>	<b>\$5,055.49</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 072 - PRAIRIE HILL SCHOOL DIST 133

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,558,432	4,558,432	EZ Value Abated	0
Residential	147,650,192	147,650,192	EZ Tax Abated	\$0.00
Commercial	17,419,397	17,419,397	New Property	2,661,312
Industrial	5,633,859	5,633,859	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>175,261,880</b>	<b>175,261,880</b>	Aggregate Ext. Base	4,650,601
<b>Total + Overlap</b>	<b>175,261,880</b>	<b>175,261,880</b>	TIF Increment	0

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	3,648,500	0.0000	2.0817	2.0818	3648601.8178	2.0818	2.0818	\$3,648,601.82	\$3,648,601.82	3648601.82
003 BONDS & INT 2017	1,453,400	0.0000	0.8293	0.8293	1453446.7708	0.8293	0.8293	\$1,453,446.77	\$1,453,446.77	1453446.77
004 OPERATIONS & MAINTENAN	725,000	0.5500	0.4137	0.4137	725058.3976	0.4137	0.4137	\$725,058.40	\$725,058.40	725058.40
005 I. M. R. F.	90,000	0.0000	0.0514	0.0514	90084.6063	0.0514	0.0514	\$90,084.61	\$90,084.61	90084.61
030 TRANSPORTATION SYSTEM	187,000	0.0000	0.1067	0.1067	187004.4260	0.1067	0.1067	\$187,004.43	\$187,004.43	187004.43
031 WORKING CASH	5,000	0.0500	0.0029	0.0029	5082.5945	0.0029	0.0029	\$5,082.59	\$5,082.59	5082.59
032 FIRE PREV/SFTY/ENERGY	10,000	0.1000	0.0057	0.0058	10165.1890	0.0058	0.0058	\$10,165.19	\$10,165.19	10165.19
033 SPECIAL EDUCATION	70,000	0.4000	0.0399	0.0400	70104.7520	0.0400	0.0400	\$70,104.75	\$70,104.75	70104.75
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	147,000	0.0000	0.0839	0.0839	147044.7173	0.0839	0.0839	\$147,044.72	\$147,044.72	147044.72
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	75,338	0.0000	0.0430	0.0430	75362.6084	0.0430	0.0430	\$75,362.61	\$75,362.61	75362.61
<b>Totals (Capped)</b>	<b>4,882,500</b>		<b>2.7858</b>	<b>2.7862</b>	<b>4883146.5006</b>	<b>2.7862</b>	<b>2.7862</b>	<b>\$4,883,146.50</b>	<b>\$4,883,146.51</b>	<b>4883146.51</b>
<b>Totals (Not Capped)</b>	<b>1,528,738</b>		<b>0.8723</b>	<b>0.8723</b>	<b>1528809.3792</b>	<b>0.8723</b>	<b>0.8723</b>	<b>\$1,528,809.38</b>	<b>\$1,528,809.38</b>	<b>1528809.38</b>
<b>Totals (All)</b>	<b>6,411,238</b>		<b>3.6581</b>	<b>3.6585</b>	<b>6411955.8798</b>	<b>3.6585</b>	<b>3.6585</b>	<b>\$6,411,955.88</b>	<b>\$6,411,955.89</b>	<b>6411955.89</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,648,601.82	\$3,073,781.69	\$94,897.44	\$362,637.01	\$117,285.68	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2017	\$1,453,446.77	\$1,224,463.04	\$37,803.08	\$144,459.06	\$46,721.59	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$725,058.40	\$610,828.85	\$18,858.23	\$72,064.05	\$23,307.27	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$90,084.61	\$75,892.21	\$2,343.03	\$8,953.57	\$2,895.80	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$187,004.43	\$157,542.75	\$4,863.85	\$18,586.50	\$6,011.33	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$5,082.59	\$4,281.86	\$132.19	\$505.16	\$163.38	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$10,165.19	\$8,563.71	\$264.39	\$1,010.33	\$326.76	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$70,104.75	\$59,060.08	\$1,823.37	\$6,967.76	\$2,253.54	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$147,044.72	\$123,878.52	\$3,824.52	\$14,614.87	\$4,726.81	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$75,362.61	\$63,489.58	\$1,960.13	\$7,490.34	\$2,422.56	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,411,955.89</b>	<b>\$5,401,782.29</b>	<b>\$166,770.23</b>	<b>\$637,288.65</b>	<b>\$206,114.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 073 - SHIRLAND SCHOOL DIST 134

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,209,674	15,209,674	EZ Value Abated	0
Residential	26,353,097	26,353,097	EZ Tax Abated	\$0.00
Commercial	1,595,985	1,595,985	New Property	140,401
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,158,756</b>	<b>43,158,756</b>	Aggregate Ext. Base	1,387,276
<b>Total + Overlap</b>	<b>43,158,756</b>	<b>43,158,756</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,197,448	0.0000	2.7745	2.7746	1197482.8440	2.7649	2.7649	\$1,193,296.44	\$1,193,296.44	1193296.44
004 OPERATIONS & MAINTENAN	176,000	0.5500	0.4078	0.4078	176001.4070	0.4065	0.4065	\$175,440.34	\$175,440.34	175440.34
005 I. M. R. F.	2,500	0.0000	0.0058	0.0058	2503.2078	0.0058	0.0058	\$2,503.21	\$2,503.21	2503.21
030 TRANSPORTATION SYSTEM	20,000	0.0000	0.0463	0.0464	20025.6628	0.0463	0.0463	\$19,982.50	\$19,982.50	19982.50
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	37,209	0.1000	0.0862	0.0863	37246.0064	0.0861	0.0861	\$37,159.69	\$37,159.69	37159.69
033 SPECIAL EDUCATION	4,000	0.4000	0.0093	0.0093	4013.7643	0.0093	0.0093	\$4,013.76	\$4,013.76	4013.76
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.0579	0.0580	25032.0785	0.0579	0.0579	\$24,988.92	\$24,988.92	24988.92
047 SOCIAL SECURITY	4,000	0.0000	0.0093	0.0093	4013.7643	0.0093	0.0093	\$4,013.76	\$4,013.76	4013.76
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	9,395	0.0000	0.0218	0.0218	9408.6088	0.0218	0.0218	\$9,408.61	\$9,408.61	9408.61
<b>Totals (Capped)</b>	<b>1,466,157</b>		<b>3.3971</b>	<b>3.3975</b>	<b>1466318.7351</b>	<b>3.3861</b>	<b>3.3861</b>	<b>\$1,461,398.64</b>	<b>\$1,461,398.62</b>	<b>1461398.62</b>
<b>Totals (Not Capped)</b>	<b>9,395</b>		<b>0.0218</b>	<b>0.0218</b>	<b>9408.6088</b>	<b>0.0218</b>	<b>0.0218</b>	<b>\$9,408.61</b>	<b>\$9,408.61</b>	<b>9408.61</b>
<b>Totals (All)</b>	<b>1,475,552</b>		<b>3.4189</b>	<b>3.4193</b>	<b>1475727.3439</b>	<b>3.4079</b>	<b>3.4079</b>	<b>\$1,470,807.25</b>	<b>\$1,470,807.23</b>	<b>1470807.23</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,193,296.44	\$728,636.77	\$420,532.28	\$44,127.39	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$175,440.34	\$107,125.34	\$61,827.32	\$6,487.68	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,503.21	\$1,528.48	\$882.16	\$92.57	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$19,982.50	\$12,201.48	\$7,042.08	\$738.94	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$37,159.69	\$22,690.02	\$13,095.53	\$1,374.14	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,013.76	\$2,450.83	\$1,414.50	\$148.43	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$24,988.92	\$15,258.44	\$8,806.40	\$924.08	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$4,013.76	\$2,450.83	\$1,414.50	\$148.43	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
200 REVENUE RECAPTURE ADJ	\$9,408.61	\$5,744.98	\$3,315.71	\$347.92	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,470,807.23</b>	<b>\$898,087.17</b>	<b>\$518,330.48</b>	<b>\$54,389.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

**Taxing District** 074 - ROCKTON SCHOOL DIST 140

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,406,211	20,406,211	EZ Value Abated	0
Residential	271,915,413	271,562,421	EZ Tax Abated	\$0.00
Commercial	14,174,970	11,572,911	New Property	1,259,590
Industrial	12,758,052	11,843,811	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	606,661	606,661	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>319,861,307</b>	<b>315,992,015</b>	Aggregate Ext. Base	9,467,437
<b>Total + Overlap</b>	<b>319,861,307</b>	<b>315,992,015</b>	TIF Increment	3,869,292

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,794,454	0.0000	2.4667	2.4667	7890018.8598	2.2884	2.2884	\$7,319,706.15	\$7,231,161.27	7231161.27
003A BONDS & INT 2018	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2022	371,194	0.0000	0.1175	0.1175	375837.0357	0.1175	0.1175	\$375,837.04	\$371,290.62	371290.62
004 OPERATIONS & MAINTENAN	1,556,051	0.5500	0.4924	0.4925	1575316.9370	0.4925	0.4925	\$1,575,316.94	\$1,556,260.67	1556260.67
005 I. M. R. F.	101,210	0.0000	0.0320	0.0321	102675.4795	0.0321	0.0321	\$102,675.48	\$101,433.44	101433.44
030 TRANSPORTATION SYSTEM	650,000	0.0000	0.2057	0.2058	658274.5698	0.2058	0.2058	\$658,274.57	\$650,311.57	650311.57
031 WORKING CASH	87,809	0.0500	0.0278	0.0278	88921.4433	0.0278	0.0278	\$88,921.44	\$87,845.78	87845.78
032 FIRE PREV/SFTY/ENERGY	5,100	0.1000	0.0016	0.0017	5437.6422	0.0017	0.0017	\$5,437.64	\$5,371.86	5371.86
033 SPECIAL EDUCATION	47,235	0.4000	0.0149	0.0150	47979.1961	0.0150	0.0150	\$47,979.20	\$47,398.80	47398.80
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.0002	0.0002	639.7226	0.0002	0.0002	\$639.72	\$631.98	631.98
047 SOCIAL SECURITY	300,000	0.0000	0.0949	0.0950	303868.2417	0.0950	0.0950	\$303,868.24	\$300,192.41	300192.41
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	55,628	0.0000	0.0176	0.0177	56615.4513	0.0177	0.0177	\$56,615.45	\$55,930.59	55930.59
<b>Totals (Capped)</b>	<b>10,542,359</b>		<b>3.3363</b>	<b>3.3368</b>	<b>10673132.0920</b>	<b>3.1585</b>	<b>3.1585</b>	<b>\$10,102,819.38</b>	<b>\$9,980,607.78</b>	<b>9980607.78</b>
<b>Totals (Not Capped)</b>	<b>426,822</b>		<b>0.1351</b>	<b>0.1352</b>	<b>432452.4871</b>	<b>0.1352</b>	<b>0.1352</b>	<b>\$432,452.49</b>	<b>\$427,221.21</b>	<b>427221.21</b>
<b>Totals (All)</b>	<b>10,969,181</b>		<b>3.4713</b>	<b>3.4720</b>	<b>11105584.5790</b>	<b>3.2937</b>	<b>3.2937</b>	<b>\$10,535,271.87</b>	<b>\$10,407,828.99</b>	<b>10407828.99</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,231,161.27	\$6,214,434.44	\$466,975.73	\$264,834.50	\$271,033.77	\$13,882.83	\$0.00	\$0.00
003A BONDS & INT 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022	\$371,290.62	\$319,085.84	\$23,977.30	\$13,598.17	\$13,916.48	\$712.83	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,556,260.67	\$1,337,444.91	\$100,500.59	\$56,996.59	\$58,330.77	\$2,987.81	\$0.00	\$0.00
005 I. M. R. F.	\$101,433.44	\$87,171.55	\$6,550.39	\$3,714.90	\$3,801.86	\$194.74	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$650,311.57	\$558,875.47	\$41,995.98	\$23,817.05	\$24,374.56	\$1,248.51	\$0.00	\$0.00
031 WORKING CASH	\$87,845.78	\$75,494.35	\$5,672.93	\$3,217.27	\$3,292.58	\$168.65	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$5,371.86	\$4,616.56	\$346.91	\$196.74	\$201.34	\$10.31	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$47,398.80	\$40,734.36	\$3,060.93	\$1,735.94	\$1,776.57	\$91.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
035 TORT JUDGMENTS, LIABILIT	\$631.98	\$543.12	\$40.81	\$23.15	\$23.69	\$1.21	\$0.00	\$0.00
047 SOCIAL SECURITY	\$300,192.41	\$257,984.29	\$19,385.90	\$10,994.27	\$11,251.62	\$576.33	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$55,930.59	\$48,066.55	\$3,611.90	\$2,048.41	\$2,096.35	\$107.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,407,828.99</b>	<b>\$8,944,451.44</b>	<b>\$672,119.37</b>	<b>\$381,176.99</b>	<b>\$390,099.59</b>	<b>\$19,981.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail 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	219,080	219,080	EZ Value Abated	0	Boone County	217,959,934
Residential	481,367	481,367	EZ Tax Abated	\$0.00	<b>Total</b>	<b>217,959,934</b>
Commercial	840,778	840,778	New Property	11,789	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	116,627		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,541,225</b>	<b>1,541,225</b>	Aggregate Ext. Base	10,784,861		
<b>Total + Overlap</b>	<b>219,501,159</b>	<b>219,501,159</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,203,587	0.0000	3.2818	3.2818	50579.9221	3.1724	3.1724	\$48,893.82	\$48,893.82	6963454.77
003 BONDS & INT 2008	571,500	0.0000	0.2604	0.2604	4013.3499	0.2604	0.2604	\$4,013.35	\$4,013.35	571581.02
003C BONDS & INT 2006	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2007A	1,500,000	0.0000	0.6834	0.6834	10532.7317	0.6834	0.6834	\$10,532.73	\$10,532.73	1500070.92
003E BONDS & INT 2017	279,400	0.0000	0.1273	0.1273	1961.9794	0.1273	0.1273	\$1,961.98	\$1,961.98	279424.98
004 OPERATIONS & MAINTENAN	1,583,607	0.7500	0.7215	0.7215	11119.9384	0.6976	0.6976	\$10,751.59	\$10,751.59	1531240.09
005 I. M. R. F.	272,991	0.0000	0.1244	0.1244	1917.2839	0.1203	0.1203	\$1,854.09	\$1,854.09	264059.89
030 TRANSPORTATION SYSTEM	1,034,624	0.0000	0.4714	0.4714	7265.3347	0.4558	0.4558	\$7,024.90	\$7,024.90	1000486.28
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	1,100,597	0.8000	0.5014	0.5015	7729.2434	0.4849	0.4849	\$7,473.40	\$7,473.40	1064361.12
035 TORT JUDGMENTS, LIABILIT	240,290	0.0000	0.1095	0.1095	1687.6414	0.1059	0.1059	\$1,632.16	\$1,632.16	232451.73
047 SOCIAL SECURITY	406,618	0.0000	0.1852	0.1853	2855.8899	0.1792	0.1792	\$2,761.88	\$2,761.88	393346.08
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0121	-0.0121	-186.4882	-0.0121	-0.0121	(\$186.49)	(\$186.49)	-186.49
200 REVENUE RECAPTURE ADJ	169	0.0000	0.0110	0.0110	169.5347	0.0110	0.0110	\$169.53	\$169.53	24145.13
<b>Totals (Capped)</b>	<b>11,842,314</b>		<b>5.3951</b>	<b>5.3954</b>	<b>83155.2537</b>	<b>5.2161</b>	<b>5.2161</b>	<b>\$80,391.84</b>	<b>\$80,391.84</b>	<b>11449399.96</b>
<b>Totals (Not Capped)</b>	<b>2,351,069</b>		<b>1.0699</b>	<b>1.0700</b>	<b>16491.1075</b>	<b>1.0700</b>	<b>1.0700</b>	<b>\$16,491.11</b>	<b>\$16,491.10</b>	<b>2375035.56</b>
<b>Totals (All)</b>	<b>14,193,383</b>		<b>6.4650</b>	<b>6.4654</b>	<b>99646.3612</b>	<b>6.2861</b>	<b>6.2861</b>	<b>\$96,882.94</b>	<b>\$96,882.94</b>	<b>13824435.52</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$48,893.82	\$15,270.89	\$6,950.09	\$26,672.84	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2008	\$4,013.35	\$1,253.48	\$570.48	\$2,189.39	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2007A	\$10,532.73	\$3,289.66	\$1,497.19	\$5,745.88	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2017	\$1,961.98	\$612.78	\$278.89	\$1,070.31	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$10,751.59	\$3,358.02	\$1,528.30	\$5,865.27	\$0.00	\$0.00	\$0.00	\$0.00



### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$1,854.09	\$579.08	\$263.55	\$1,011.46	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$7,024.90	\$2,194.06	\$998.57	\$3,832.27	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,473.40	\$2,334.15	\$1,062.32	\$4,076.93	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,632.16	\$509.77	\$232.01	\$890.38	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,761.88	\$862.62	\$392.59	\$1,506.67	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$186.49)	(\$58.25)	(\$26.51)	(\$101.73)	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$169.53	\$52.94	\$24.10	\$92.49	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$96,882.94</b>	<b>\$30,259.20</b>	<b>\$13,771.58</b>	<b>\$52,852.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	25,132,461	24,493,407	EZ Value Abated	832,575	Boone County	3,780,838
Residential	2,152,906,287	2,142,080,954	EZ Tax Abated	\$43,255.61	<b>Total</b>	<b>3,780,838</b>
Commercial	708,490,460	659,390,129	New Property	9,252,626	<i>* denotes use of estimated EAV</i>	
Industrial	292,850,182	214,832,648	Annexation EAV	327		
Mineral	271,527	271,527	Disconnection EAV	298		
State Railroad	7,954,022	7,954,022	Recovered TIF EAV	1,638,293		
Local Railroad	164,486	162,265	Recovered EZ EAV	50,143		
<b>County Total</b>	<b>3,187,769,425</b>	<b>3,049,184,952</b>	Aggregate Ext. Base	142,122,891		
<b>Total + Overlap</b>	<b>3,191,550,263</b>	<b>3,052,965,790</b>	TIF Increment	137,751,898		

Fund/Name	Levy Request	Maximum Rate	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	81,531,013	0.0000	2.6706	2.6706	85132570.2640	2.6706	2.6706	\$85,132,570.26	\$81,431,533.33	81532504.39
003 BONDS & INT 2022	2,860,950	0.0000	0.0937	0.0938	2990127.7207	0.0938	0.0938	\$2,990,127.72	\$2,860,135.48	2863681.91
003A BONDS & INT 2015 A & B	3,917,525	0.0000	0.1283	0.1284	4093095.9417	0.1284	0.1284	\$4,093,095.94	\$3,915,153.48	3920008.07
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2013 A & B	8,135,000	0.0000	0.2665	0.2665	8495405.5176	0.2665	0.2665	\$8,495,405.52	\$8,126,077.90	8136153.83
004 OPERATIONS & MAINTENAN	19,005,775	0.7500	0.6225	0.6226	19847052.4401	0.6226	0.6226	\$19,847,052.44	\$18,984,225.51	19007765.01
005 I. M. R. F.	1,054,805	0.0000	0.0346	0.0346	1102968.2211	0.0346	0.0346	\$1,102,968.22	\$1,055,017.99	1056326.16
030 TRANSPORTATION SYSTEM	11,326,418	0.0000	0.3710	0.3710	11826624.5668	0.3710	0.3710	\$11,826,624.57	\$11,312,476.17	11326503.08
031 WORKING CASH	24,662	0.0500	0.0008	0.0009	28689.9248	0.0009	0.0009	\$28,689.92	\$27,442.66	27476.69
032 FIRE PREV/SFTY/ENERGY	720,692	0.1000	0.0236	0.0237	755501.3537	0.0237	0.0237	\$755,501.35	\$722,656.83	723552.89
033 SPECIAL EDUCATION	15,764,788	0.8000	0.5164	0.5164	16461641.3107	0.5164	0.5164	\$16,461,641.31	\$15,745,991.09	15765515.34
035 TORT JUDGMENTS, LIABILIT	6,530,668	0.0000	0.2139	0.2140	6821826.5695	0.2140	0.2140	\$6,821,826.57	\$6,525,255.80	6533346.79
047 SOCIAL SECURITY	6,518,909	0.0000	0.2135	0.2136	6809075.4918	0.2136	0.2136	\$6,809,075.49	\$6,513,059.06	6521134.93
200 REVENUE RECAPTURE ADJ	1,198,111	0.0000	0.0393	0.0393	1252793.3840	0.0393	0.0393	\$1,252,793.38	\$1,198,329.69	1199815.56
<b>Totals (Capped)</b>	<b>142,477,730</b>		<b>4.6669</b>	<b>4.6674</b>	<b>148785950.1425</b>	<b>4.6674</b>	<b>4.6674</b>	<b>\$148,785,950.14</b>	<b>\$142,317,658.44</b>	<b>142494125.28</b>
<b>Totals (Not Capped)</b>	<b>16,111,586</b>		<b>0.5278</b>	<b>0.5280</b>	<b>16831422.5640</b>	<b>0.5280</b>	<b>0.5280</b>	<b>\$16,831,422.56</b>	<b>\$16,099,696.55</b>	<b>16119659.37</b>
<b>Totals (All)</b>	<b>158,589,316</b>		<b>5.1946</b>	<b>5.1954</b>	<b>165617372.7065</b>	<b>5.1954</b>	<b>5.1954</b>	<b>\$165,617,372.71</b>	<b>\$158,417,354.99</b>	<b>158613784.65</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$81,431,533.33	\$57,206,413.95	\$654,120.93	\$17,609,672.79	\$5,737,320.70	\$212,420.11	\$4,333.45	\$7,251.40
003 BONDS & INT 2022	\$2,860,135.48	\$2,009,271.94	\$22,974.82	\$618,507.94	\$201,513.02	\$7,460.87	\$152.20	\$254.69
003A BONDS & INT 2015 A & B	\$3,915,153.48	\$2,750,431.95	\$31,449.53	\$846,656.93	\$275,845.12	\$10,212.96	\$208.35	\$348.64
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2013 A & B	\$8,126,077.90	\$5,708,645.74	\$65,274.93	\$1,757,274.69	\$572,529.01	\$21,197.47	\$432.44	\$723.62
004 OPERATIONS & MAINTENAN	\$18,984,225.51	\$13,336,596.02	\$152,495.95	\$4,105,362.94	\$1,337,548.07	\$49,521.74	\$1,010.26	\$1,690.53
005 I. M. R. F.	\$1,055,017.99	\$741,160.01	\$8,474.72	\$228,148.98	\$74,332.10	\$2,752.09	\$56.14	\$93.95
030 TRANSPORTATION SYSTEM	\$11,312,476.17	\$7,947,120.34	\$90,870.54	\$2,446,337.38	\$797,029.12	\$29,509.42	\$602.00	\$1,007.37

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
031 WORKING CASH	\$27,442.66	\$19,278.73	\$220.44	\$5,934.51	\$1,933.49	\$71.59	\$1.46	\$2.44
032 FIRE PREV/SFTY/ENERGY	\$722,656.83	\$507,673.18	\$5,804.94	\$156,275.46	\$50,915.34	\$1,885.10	\$38.46	\$64.35
033 SPECIAL EDUCATION	\$15,745,991.09	\$11,061,706.04	\$126,483.95	\$3,405,090.63	\$1,109,395.79	\$41,074.57	\$837.94	\$1,402.17
035 TORT JUDGMENTS, LIABILIT	\$6,525,255.80	\$4,584,053.23	\$52,415.89	\$1,411,094.88	\$459,741.87	\$17,021.61	\$347.25	\$581.07
047 SOCIAL SECURITY	\$6,513,059.06	\$4,575,484.91	\$52,317.92	\$1,408,457.32	\$458,882.54	\$16,989.79	\$346.60	\$579.98
200 REVENUE RECAPTURE ADJ	\$1,198,329.69	\$841,837.82	\$9,625.91	\$259,140.32	\$84,429.23	\$3,125.93	\$63.77	\$106.71
<b>Totals</b>	<b>\$158,417,354.99</b>	<b>\$111,289,673.86</b>	<b>\$1,272,530.47</b>	<b>\$34,257,954.77</b>	<b>\$11,161,415.40</b>	<b>\$413,243.25</b>	<b>\$8,430.32</b>	<b>\$14,106.92</b>

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## Tax Extension Detail 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	45,339,274	45,339,274	EZ Value Abated	0	Boone County	305,785
Residential	794,258,708	793,905,716	EZ Tax Abated	\$0.00	<b>Total</b>	<b>305,785</b>
Commercial	89,295,006	86,692,947	New Property	6,832,675	<i>* denotes use of estimated EAV</i>	
Industrial	28,405,560	27,242,909	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	78,671		
State Railroad	742,445	742,445	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>958,040,993</b>	<b>953,923,291</b>	Aggregate Ext. Base	19,312,019		
<b>Total + Overlap</b>	<b>958,346,778</b>	<b>954,229,076</b>	TIF Increment	4,117,702		

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	14,250,000	0.0000	1.4934	1.4934	14307384.1895	1.4764	1.4764	\$14,144,517.22	\$14,083,723.47	14088238.08
003 BONDS & INT 2017A	241,800	0.0000	0.0253	0.0254	243342.4122	0.0254	0.0254	\$243,342.41	\$242,296.52	242374.19
003A BONDS & INT 2024	1,064,688	0.0000	0.1116	0.1116	1069173.7482	0.1116	0.1116	\$1,069,173.75	\$1,064,578.39	1064919.65
003B BONDS & INT 2017B	725,200	0.0000	0.0760	0.0760	728111.1547	0.0760	0.0760	\$728,111.15	\$724,981.70	725214.10
003C BONDS & INT 2014A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2018A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	3,250,000	0.5500	0.3406	0.3406	3263087.6222	0.3369	0.3369	\$3,227,640.11	\$3,213,767.57	3214797.76
005 I. M. R. F.	100	0.0000	0.0000	0.0001	958.0410	0.0001	0.0001	\$958.04	\$953.92	954.23
030 TRANSPORTATION SYSTEM	1,100,000	0.0000	0.1153	0.1153	1104621.2649	0.1141	0.1141	\$1,093,124.77	\$1,088,426.48	1088775.38
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	1,400,000	0.4000	0.1467	0.1468	1406404.1777	0.1452	0.1452	\$1,391,075.52	\$1,385,096.62	1385540.62
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	650,000	0.0000	0.0681	0.0682	653383.9572	0.0675	0.0675	\$646,677.67	\$643,898.22	644104.63
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	132,645	0.0000	0.0139	0.0140	134125.7390	0.0140	0.0140	\$134,125.74	\$133,549.26	133592.07
<b>Totals (Capped)</b>	<b>20,650,100</b>		<b>2.1641</b>	<b>2.1644</b>	<b>20735839.2525</b>	<b>2.1402</b>	<b>2.1402</b>	<b>\$20,503,993.33</b>	<b>\$20,415,866.28</b>	<b>20422410.70</b>
<b>Totals (Not Capped)</b>	<b>2,164,333</b>		<b>0.2268</b>	<b>0.2270</b>	<b>2174753.0541</b>	<b>0.2270</b>	<b>0.2270</b>	<b>\$2,174,753.05</b>	<b>\$2,165,405.87</b>	<b>2166100.01</b>
<b>Totals (All)</b>	<b>22,814,433</b>		<b>2.3909</b>	<b>2.3914</b>	<b>22910592.3066</b>	<b>2.3672</b>	<b>2.3672</b>	<b>\$22,678,746.39</b>	<b>\$22,581,272.15</b>	<b>22588510.71</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$14,083,723.47	\$11,721,223.99	\$669,389.04	\$1,279,934.67	\$402,214.31	\$10,961.46	\$0.00	\$0.00
003 BONDS & INT 2017A	\$242,296.52	\$201,652.05	\$11,516.18	\$22,020.01	\$6,919.70	\$188.58	\$0.00	\$0.00
003A BONDS & INT 2024	\$1,064,578.39	\$885,998.77	\$50,598.63	\$96,749.33	\$30,403.09	\$828.57	\$0.00	\$0.00
003B BONDS & INT 2017B	\$724,981.70	\$603,368.34	\$34,457.85	\$65,886.64	\$20,704.61	\$564.26	\$0.00	\$0.00
003C BONDS & INT 2014A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2018A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
004 OPERATIONS & MAINTENAN	\$3,213,767.57	\$2,674,668.36	\$152,748.01	\$292,068.54	\$91,781.36	\$2,501.30	\$0.00	\$0.00
005 I. M. R. F.	\$953.92	\$793.91	\$45.34	\$86.69	\$27.24	\$0.74	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,088,426.48	\$905,846.43	\$51,732.11	\$98,916.65	\$31,084.16	\$847.13	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$1,385,096.62	\$1,152,751.10	\$65,832.63	\$125,878.16	\$39,556.70	\$1,078.03	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$643,898.22	\$535,886.36	\$30,604.01	\$58,517.74	\$18,388.96	\$501.15	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$133,549.26	\$111,146.80	\$6,347.50	\$12,137.01	\$3,814.01	\$103.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,581,272.15</b>	<b>\$18,793,336.11</b>	<b>\$1,073,271.30</b>	<b>\$2,052,195.44</b>	<b>\$644,894.14</b>	<b>\$17,575.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 078 - MERIDIAN SCHOOL DIST 223

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,310,798	2,929,203	EZ Value Abated	0	Ogle County	227,631,867
Residential	12,278,448	12,278,448	EZ Tax Abated	\$0.00	<b>Total</b>	<b>227,631,867</b>
Commercial	259,156	259,156	New Property	19,066	<i>* denotes use of estimated EAV</i>	
Industrial	77,055	77,055	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	68,566	68,566	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>15,994,023</b>	<b>15,612,428</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>243,625,890</b>	<b>243,244,295</b>	TIF Increment	381,595		

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	8,499,207	3.4800	3.4941	3.4800	556592.0004	3.4800	3.4800	\$556,592.00	\$543,312.49	8464901.47
003A BONDS & INT 2016A	1,648,869	0.0000	0.6779	0.6779	108423.4819	0.6779	0.6779	\$108,423.48	\$105,836.65	1648953.08
004 OPERATIONS & MAINTENAN	1,221,151	0.5000	0.5020	0.5000	79970.1150	0.5000	0.5000	\$79,970.12	\$78,062.14	1216221.48
005 I. M. R. F.	127,062	0.0000	0.0522	0.0523	8364.8740	0.0523	0.0523	\$8,364.87	\$8,165.30	127216.77
030 TRANSPORTATION SYSTEM	488,461	0.2000	0.2008	0.2000	31988.0460	0.2000	0.2000	\$31,988.05	\$31,224.86	486488.59
031 WORKING CASH	122,116	0.0500	0.0502	0.0500	7997.0115	0.0500	0.0500	\$7,997.01	\$7,806.21	121622.15
032 FIRE PREV/SFTY/ENERGY	122,116	0.0500	0.0502	0.0500	7997.0115	0.0500	0.0500	\$7,997.01	\$7,806.21	121622.15
033 SPECIAL EDUCATION	97,693	0.0400	0.0402	0.0400	6397.6092	0.0400	0.0400	\$6,397.61	\$6,244.97	97297.72
035 TORT JUDGMENTS, LIABILIT	990,000	0.0000	0.4070	0.4070	65095.6736	0.4070	0.4070	\$65,095.67	\$63,542.58	990004.28
047 SOCIAL SECURITY	544,516	0.0000	0.2239	0.2239	35810.6175	0.2239	0.2239	\$35,810.62	\$34,956.23	544623.98
057 LEASE/PURCHASE/RENTAL	122,116	0.0500	0.0502	0.0500	7997.0115	0.0500	0.0500	\$7,997.01	\$7,806.21	121622.15
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0021	0.0021	335.8745	0.0021	0.0021	\$335.87	\$327.86	327.86
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>13,983,307</b>		<b>5.7508</b>	<b>5.7332</b>	<b>916969.3266</b>	<b>5.7332</b>	<b>5.7332</b>	<b>\$916,969.33</b>	<b>\$895,091.71</b>	<b>13940901.68</b>
<b>Totals (All)</b>	<b>13,983,307</b>		<b>5.7508</b>	<b>5.7332</b>	<b>916969.3266</b>	<b>5.7332</b>	<b>5.7332</b>	<b>\$916,969.33</b>	<b>\$895,091.71</b>	<b>13940901.68</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$543,312.49	\$427,289.99	\$101,936.26	\$9,018.63	\$2,681.51	\$2,386.10	\$0.00	\$0.00
003A BONDS & INT 2016A	\$105,836.65	\$83,235.59	\$19,857.07	\$1,756.82	\$522.36	\$464.81	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$78,062.14	\$61,392.23	\$14,646.02	\$1,295.78	\$385.28	\$342.83	\$0.00	\$0.00
005 I. M. R. F.	\$8,165.30	\$6,421.63	\$1,531.97	\$135.54	\$40.30	\$35.86	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$31,224.86	\$24,556.90	\$5,858.41	\$518.31	\$154.11	\$137.13	\$0.00	\$0.00
031 WORKING CASH	\$7,806.21	\$6,139.22	\$1,464.60	\$129.58	\$38.53	\$34.28	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$7,806.21	\$6,139.22	\$1,464.60	\$129.58	\$38.53	\$34.28	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$6,244.97	\$4,911.38	\$1,171.68	\$103.66	\$30.82	\$27.43	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$63,542.58	\$49,973.29	\$11,921.86	\$1,054.76	\$313.61	\$279.06	\$0.00	\$0.00
047 SOCIAL SECURITY	\$34,956.23	\$27,491.44	\$6,558.49	\$580.25	\$172.53	\$153.52	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
057 LEASE/PURCHASE/RENTAL	\$7,806.21	\$6,139.22	\$1,464.60	\$129.58	\$38.53	\$34.28	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$327.86	\$257.85	\$61.51	\$5.44	\$1.62	\$1.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$895,091.71</b>	<b>\$703,947.96</b>	<b>\$167,937.07</b>	<b>\$14,857.93</b>	<b>\$4,417.73</b>	<b>\$3,931.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 079 - SOUTH BELOIT SD #320

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	403,007	403,007	EZ Value Abated	0
Residential	66,302,604	66,073,777	EZ Tax Abated	\$0.00
Commercial	21,121,680	19,332,153	New Property	100,742
Industrial	18,093,104	15,848,243	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,726,387	1,726,387	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>107,646,782</b>	<b>103,383,567</b>	Aggregate Ext. Base	4,457,780
<b>Total + Overlap</b>	<b>107,646,782</b>	<b>103,383,567</b>	TIF Increment	4,263,215

Fund/Name	Levy Request	Maximum Rate	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	3,330,000	0.0000	3.2210	3.2211	3467410.4950	3.2211	3.2211	\$3,467,410.50	\$3,330,088.08	3330088.08
003 BONDS & INT 2023	90,356	0.0000	0.0874	0.0874	94083.2875	0.0874	0.0874	\$94,083.29	\$90,357.24	90357.24
003A BONDS & INT 2016A	227,629	0.0000	0.2202	0.2202	237038.2140	0.2202	0.2202	\$237,038.21	\$227,650.61	227650.61
003D BONDS & INT 2013A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2020C	533,960	0.0000	0.5165	0.5165	555995.6290	0.5165	0.5165	\$555,995.63	\$533,976.12	533976.12
003G BONDS & INT 2020B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	665,000	0.7500	0.6432	0.6433	692491.7486	0.6233	0.6233	\$670,962.39	\$644,389.77	644389.77
005 I. M. R. F.	9,500	0.0000	0.0092	0.0092	9903.5039	0.0092	0.0092	\$9,903.50	\$9,511.29	9511.29
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.2418	0.2419	260397.5657	0.1129	0.1129	\$121,533.22	\$116,720.05	116720.05
031 WORKING CASH	40,600	0.0500	0.0393	0.0393	42305.1853	0.0121	0.0121	\$13,025.26	\$12,509.41	12509.41
032 FIRE PREV/SFTY/ENERGY	43,000	0.1000	0.0416	0.0416	44781.0613	0.0316	0.0316	\$34,016.38	\$32,669.21	32669.21
033 SPECIAL EDUCATION	331,000	0.8000	0.3202	0.3202	344684.9960	0.1318	0.1318	\$141,878.46	\$136,259.54	136259.54
035 TORT JUDGMENTS, LIABILIT	190,000	0.0000	0.1838	0.1838	197854.7853	0.1838	0.1838	\$197,854.79	\$190,019.00	190019.00
047 SOCIAL SECURITY	213,000	0.0000	0.2060	0.2061	221860.0177	0.2061	0.2061	\$221,860.02	\$213,073.53	213073.53
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	149,876	0.0000	0.1450	0.1450	156087.8339	0.1450	0.1450	\$156,087.83	\$149,906.17	149906.17
<b>Totals (Capped)</b>	<b>5,072,100</b>		<b>4.9061</b>	<b>4.9065</b>	<b>5281689.3588</b>	<b>4.5319</b>	<b>4.5319</b>	<b>\$4,878,444.51</b>	<b>\$4,685,239.88</b>	<b>4685239.88</b>
<b>Totals (Not Capped)</b>	<b>1,001,821</b>		<b>0.9690</b>	<b>0.9691</b>	<b>1043204.9644</b>	<b>0.9691</b>	<b>0.9691</b>	<b>\$1,043,204.96</b>	<b>\$1,001,890.14</b>	<b>1001890.14</b>
<b>Totals (All)</b>	<b>6,073,921</b>		<b>5.8751</b>	<b>5.8756</b>	<b>6324894.3232</b>	<b>5.5010</b>	<b>5.5010</b>	<b>\$5,921,649.48</b>	<b>\$5,687,130.02</b>	<b>5687130.02</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,330,088.08	\$2,128,302.43	\$12,981.26	\$622,707.98	\$510,487.76	\$55,608.65	\$0.00	\$0.00
003 BONDS & INT 2023	\$90,357.24	\$57,748.49	\$352.23	\$16,896.30	\$13,851.36	\$1,508.86	\$0.00	\$0.00
003A BONDS & INT 2016A	\$227,650.61	\$145,494.46	\$887.42	\$42,569.40	\$34,897.83	\$3,801.50	\$0.00	\$0.00
003D BONDS & INT 2013A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2020C	\$533,976.12	\$341,271.05	\$2,081.53	\$99,850.57	\$81,856.18	\$8,916.79	\$0.00	\$0.00
003G BONDS & INT 2020B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
004 OPERATIONS & MAINTENAN	\$644,389.77	\$411,837.85	\$2,511.94	\$120,497.31	\$98,782.10	\$10,760.57	\$0.00	\$0.00
005 I. M. R. F.	\$9,511.29	\$6,078.78	\$37.08	\$1,778.56	\$1,458.04	\$158.83	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$116,720.05	\$74,597.30	\$454.99	\$21,826.00	\$17,892.67	\$1,949.09	\$0.00	\$0.00
031 WORKING CASH	\$12,509.41	\$7,994.93	\$48.76	\$2,339.19	\$1,917.64	\$208.89	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$32,669.21	\$20,879.32	\$127.35	\$6,108.96	\$5,008.04	\$545.54	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$136,259.54	\$87,085.24	\$531.16	\$25,479.78	\$20,887.98	\$2,275.38	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$190,019.00	\$121,443.60	\$740.73	\$35,532.50	\$29,129.07	\$3,173.10	\$0.00	\$0.00
047 SOCIAL SECURITY	\$213,073.53	\$136,178.05	\$830.60	\$39,843.57	\$32,663.23	\$3,558.08	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$149,906.17	\$95,806.98	\$584.36	\$28,031.62	\$22,979.95	\$2,503.26	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,687,130.02</b>	<b>\$3,634,718.48</b>	<b>\$22,169.41</b>	<b>\$1,063,461.74</b>	<b>\$871,811.85</b>	<b>\$94,968.54</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	24,442,937	24,442,937	EZ Value Abated	0	Stephenson County	*13,500,839
Residential	82,707,667	82,707,667	EZ Tax Abated	\$0.00	<b>Total</b>	<b>13,500,839</b>
Commercial	6,440,036	6,440,036	New Property	621,911	<i>* denotes use of estimated EAV</i>	
Industrial	2,615,673	2,615,673	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>116,206,313</b>	<b>116,206,313</b>	Aggregate Ext. Base	6,349,212		
<b>Total + Overlap</b>	<b>129,707,152</b>	<b>129,707,152</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,804,287	0.0000	3.7039	3.7040	4304281.8335	3.7040	3.7040	\$4,304,281.83	\$4,304,281.83	4804352.91
003 BONDS & INT 2020	139,288	0.0000	0.1074	0.1074	124805.5802	0.1074	0.1074	\$124,805.58	\$124,805.58	139305.48
004 OPERATIONS & MAINTENAN	840,196	0.7500	0.6478	0.6478	752784.4956	0.6478	0.6478	\$752,784.50	\$752,784.50	840242.93
005 I. M. R. F.	217,833	0.0000	0.1679	0.1680	195226.6058	0.1680	0.1680	\$195,226.61	\$195,226.61	217908.02
030 TRANSPORTATION SYSTEM	417,483	0.0000	0.3219	0.3219	374068.1215	0.3219	0.3219	\$374,068.12	\$374,068.12	417527.32
031 WORKING CASH	45,336	0.0500	0.0350	0.0350	40672.2096	0.0350	0.0350	\$40,672.21	\$40,672.21	45397.50
032 FIRE PREV/SFTY/ENERGY	101,880	0.1000	0.0785	0.0786	91338.1620	0.0786	0.0786	\$91,338.16	\$91,338.16	101949.82
033 SPECIAL EDUCATION	42,845	0.8000	0.0330	0.0331	38464.2896	0.0331	0.0331	\$38,464.29	\$38,464.29	42933.07
035 TORT JUDGMENTS, LIABILIT	55,299	0.0000	0.0426	0.0427	49620.0957	0.0427	0.0427	\$49,620.10	\$49,620.10	55384.95
047 SOCIAL SECURITY	171,502	0.0000	0.1322	0.1323	153740.9521	0.1323	0.1323	\$153,740.95	\$153,740.95	171602.56
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0014	-0.0014	-1626.8884	-0.0014	-0.0014	(\$1,626.89)	(\$1,626.89)	-1626.89
200 REVENUE RECAPTURE ADJ	28,955	0.0000	0.0249	0.0250	29051.5783	0.0250	0.0250	\$29,051.58	\$29,051.58	32426.79
<b>Totals (Capped)</b>	<b>6,696,661</b>		<b>5.1629</b>	<b>5.1634</b>	<b>6000196.7654</b>	<b>5.1634</b>	<b>5.1634</b>	<b>\$6,000,196.77</b>	<b>\$6,000,196.77</b>	<b>6697299.08</b>
<b>Totals (Not Capped)</b>	<b>168,243</b>		<b>0.1309</b>	<b>0.1310</b>	<b>152230.2700</b>	<b>0.1310</b>	<b>0.1310</b>	<b>\$152,230.27</b>	<b>\$152,230.27</b>	<b>170105.38</b>
<b>Totals (All)</b>	<b>6,864,904</b>		<b>5.2938</b>	<b>5.2944</b>	<b>6152427.0355</b>	<b>5.2944</b>	<b>5.2944</b>	<b>\$6,152,427.04</b>	<b>\$6,152,427.04</b>	<b>6867404.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$4,304,281.83	\$3,063,491.98	\$905,366.39	\$238,538.93	\$96,884.53	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2020	\$124,805.58	\$88,828.04	\$26,251.71	\$6,916.60	\$2,809.23	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$752,784.50	\$535,780.27	\$158,341.35	\$41,718.55	\$16,944.33	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$195,226.61	\$138,948.89	\$41,064.13	\$10,819.26	\$4,394.33	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$374,068.12	\$266,235.98	\$78,681.81	\$20,730.48	\$8,419.85	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$40,672.21	\$28,947.68	\$8,555.03	\$2,254.01	\$915.49	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$91,338.16	\$65,008.22	\$19,212.15	\$5,061.87	\$2,055.92	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$38,464.29	\$27,376.24	\$8,090.61	\$2,131.65	\$865.79	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$49,620.10	\$35,316.18	\$10,437.13	\$2,749.90	\$1,116.89	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
047 SOCIAL SECURITY	\$153,740.95	\$109,422.23	\$32,338.01	\$8,520.17	\$3,460.54	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$1,626.89)	(\$1,157.91)	(\$342.20)	(\$90.16)	(\$36.62)	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$29,051.58	\$20,676.92	\$6,110.73	\$1,610.01	\$653.92	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,152,427.04</b>	<b>\$4,378,874.72</b>	<b>\$1,294,106.85</b>	<b>\$340,961.27</b>	<b>\$138,484.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail 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	30,868,075	30,868,075	EZ Value Abated	0	Stephenson County	*1,913,490
Residential	76,559,440	76,405,667	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,913,490</b>
Commercial	6,262,347	5,843,465	New Property	442,422	<i>* denotes use of estimated EAV</i>	
Industrial	483,496	325,329	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>114,173,358</b>	<b>113,442,536</b>	Aggregate Ext. Base	6,714,717		
<b>Total + Overlap</b>	<b>116,086,848</b>	<b>115,356,026</b>	TIF Increment	730,822		

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	4,474,588	0.0000	3.8789	3.8790	4428784.5568	3.5098	3.5098	\$4,007,256.52	\$3,981,606.13	4048765.80
004 OPERATIONS & MAINTENAN	750,000	0.7500	0.6502	0.6502	742355.1737	0.6502	0.6502	\$742,355.17	\$737,603.37	750044.88
005 I. M. R. F.	95,000	0.0000	0.0824	0.0824	94078.8470	0.0824	0.0824	\$94,078.85	\$93,476.65	95053.37
030 TRANSPORTATION SYSTEM	225,000	0.0000	0.1950	0.1951	222752.2215	0.1951	0.1951	\$222,752.22	\$221,326.39	225059.61
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	56,988	0.1000	0.0494	0.0495	56515.8122	0.0495	0.0495	\$56,515.81	\$56,154.06	57101.23
033 SPECIAL EDUCATION	911,809	0.8000	0.7904	0.7905	902540.3950	0.7905	0.7905	\$902,540.39	\$896,763.25	911889.39
035 TORT JUDGMENTS, LIABILIT	400,000	0.0000	0.3468	0.3468	395953.2055	0.3468	0.3468	\$395,953.21	\$393,418.71	400054.70
047 SOCIAL SECURITY	130,000	0.0000	0.1127	0.1127	128673.3745	0.1127	0.1127	\$128,673.37	\$127,849.74	130006.24
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109A MANUAL PRIOR YEAR ADJ	0	0.0000	0.0000	0.0000	0.0000	-0.0004	-0.0004	(\$456.69)	(\$453.77)	-461.42
200 REVENUE RECAPTURE ADJ	25,330	0.0000	0.0223	0.0224	25574.8322	0.0224	0.0224	\$25,574.83	\$25,411.13	25839.75
<b>Totals (Capped)</b>	<b>7,043,385</b>		<b>6.1058</b>	<b>6.1062</b>	<b>6971653.5862</b>	<b>5.7370</b>	<b>5.7370</b>	<b>\$6,550,125.55</b>	<b>\$6,508,198.30</b>	<b>6617975.22</b>
<b>Totals (Not Capped)</b>	<b>25,330</b>		<b>0.0223</b>	<b>0.0224</b>	<b>25574.8322</b>	<b>0.0220</b>	<b>0.0220</b>	<b>\$25,118.14</b>	<b>\$24,957.36</b>	<b>25378.33</b>
<b>Totals (All)</b>	<b>7,068,715</b>		<b>6.1281</b>	<b>6.1286</b>	<b>6997228.4184</b>	<b>5.7590</b>	<b>5.7590</b>	<b>\$6,575,243.69</b>	<b>\$6,533,155.66</b>	<b>6643353.55</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,981,606.13	\$2,681,686.10	\$1,083,407.70	\$205,093.93	\$11,418.40	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$737,603.37	\$496,789.65	\$200,704.22	\$37,994.21	\$2,115.29	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$93,476.65	\$62,958.27	\$25,435.29	\$4,815.02	\$268.07	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$221,326.39	\$149,067.46	\$60,223.61	\$11,400.60	\$634.72	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$56,154.06	\$37,820.80	\$15,279.70	\$2,892.52	\$161.04	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$896,763.25	\$603,986.80	\$244,012.13	\$46,192.59	\$2,571.73	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$393,418.71	\$264,974.85	\$107,050.48	\$20,265.14	\$1,128.24	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$127,849.74	\$86,109.18	\$34,788.32	\$6,585.59	\$366.65	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
109A MANUAL PRIOR YEAR ADJ	(\$453.77)	(\$305.63)	(\$123.47)	(\$23.37)	(\$1.30)	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$25,411.13	\$17,114.87	\$6,914.45	\$1,308.94	\$72.87	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,533,155.66</b>	<b>\$4,400,202.35</b>	<b>\$1,777,692.43</b>	<b>\$336,525.17</b>	<b>\$18,735.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail 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	46,274,407	46,274,407	EZ Value Abated	0	Stephenson County	*2,279,835
Residential	148,750,790	148,750,790	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,279,835</b>
Commercial	13,493,208	13,493,208	New Property	419,983	<i>* denotes use of estimated EAV</i>	
Industrial	6,225,030	6,225,030	Annexation EAV	0		
Mineral	154,901	154,901	Disconnection EAV	0		
State Railroad	1,714,382	1,714,382	Recovered TIF EAV	0		
Local Railroad	949,944	949,944	Recovered EZ EAV	0		
<b>County Total</b>	<b>217,562,662</b>	<b>217,562,662</b>	Aggregate Ext. Base	11,550,262		
<b>Total + Overlap</b>	<b>219,842,497</b>	<b>219,842,497</b>	TIF Increment	0		

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	7,757,437	0.0000	3.5286	3.5287	7677133.6540	3.5287	3.5287	\$7,677,133.65	\$7,677,133.65	7757582.19
003A BONDS & INT 2018	587,813	0.0000	0.2674	0.2674	581762.5582	0.2674	0.2674	\$581,762.56	\$581,762.56	587858.84
003B BONDS & INT 2020	341,953	0.0000	0.1555	0.1556	338527.5021	0.1556	0.1556	\$338,527.50	\$338,527.50	342074.93
004 OPERATIONS & MAINTENAN	1,470,854	0.7500	0.6690	0.6691	1455711.7714	0.6691	0.6691	\$1,455,711.77	\$1,455,711.77	1470966.15
005 I. M. R. F.	305,000	0.0000	0.1387	0.1388	301976.9749	0.1388	0.1388	\$301,976.97	\$301,976.97	305141.39
030 TRANSPORTATION SYSTEM	395,000	0.0000	0.1797	0.1797	390960.1036	0.1797	0.1797	\$390,960.10	\$390,960.10	395056.97
031 WORKING CASH	83,317	0.0500	0.0379	0.0379	82456.2489	0.0379	0.0379	\$82,456.25	\$82,456.25	83320.31
032 FIRE PREV/SFTY/ENERGY	187,394	0.1000	0.0852	0.0853	185580.9507	0.0853	0.0853	\$185,580.95	\$185,580.95	187525.65
033 SPECIAL EDUCATION	1,227,241	0.8000	0.5582	0.5583	1214652.3419	0.5583	0.5583	\$1,214,652.34	\$1,214,652.34	1227380.66
035 TORT JUDGMENTS, LIABILIT	162,623	0.0000	0.0740	0.0740	160996.3699	0.0740	0.0740	\$160,996.37	\$160,996.37	162683.45
047 SOCIAL SECURITY	357,000	0.0000	0.1624	0.1624	353321.7631	0.1624	0.1624	\$353,321.76	\$353,321.76	357024.22
057 LEASE/PURCHASE/RENTAL	174,802	0.1000	0.0795	0.0796	173179.8790	0.0796	0.0796	\$173,179.88	\$173,179.88	174994.63
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	39,454	0.0000	0.0181	0.0182	39596.4045	0.0182	0.0182	\$39,596.40	\$39,596.40	40011.33
<b>Totals (Capped)</b>	<b>12,120,668</b>		<b>5.5133</b>	<b>5.5138</b>	<b>11995970.0574</b>	<b>5.5138</b>	<b>5.5138</b>	<b>\$11,995,970.06</b>	<b>\$11,995,970.04</b>	<b>12121675.62</b>
<b>Totals (Not Capped)</b>	<b>969,220</b>		<b>0.4411</b>	<b>0.4412</b>	<b>959886.4647</b>	<b>0.4412</b>	<b>0.4412</b>	<b>\$959,886.46</b>	<b>\$959,886.46</b>	<b>969945.10</b>
<b>Totals (All)</b>	<b>13,089,888</b>		<b>5.9544</b>	<b>5.9550</b>	<b>12955856.5221</b>	<b>5.9550</b>	<b>5.9550</b>	<b>\$12,955,856.52</b>	<b>\$12,955,856.50</b>	<b>13091620.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,677,133.65	\$5,248,969.13	\$1,632,885.00	\$476,134.83	\$219,662.63	\$60,495.40	\$33,520.67	\$5,465.99
003A BONDS & INT 2018	\$581,762.56	\$397,759.61	\$123,737.76	\$36,080.84	\$16,645.73	\$4,584.26	\$2,540.15	\$414.21
003B BONDS & INT 2020	\$338,527.50	\$231,456.22	\$72,002.98	\$20,995.43	\$9,686.15	\$2,667.58	\$1,478.11	\$241.03
004 OPERATIONS & MAINTENAN	\$1,455,711.77	\$995,291.53	\$309,622.06	\$90,283.05	\$41,651.68	\$11,470.93	\$6,356.08	\$1,036.44
005 I. M. R. F.	\$301,976.97	\$206,466.10	\$64,228.88	\$18,728.57	\$8,640.34	\$2,379.56	\$1,318.52	\$215.00
030 TRANSPORTATION SYSTEM	\$390,960.10	\$267,305.17	\$83,155.11	\$24,247.29	\$11,186.38	\$3,080.74	\$1,707.05	\$278.36
031 WORKING CASH	\$82,456.25	\$56,376.54	\$17,538.00	\$5,113.93	\$2,359.29	\$649.75	\$360.03	\$58.71
032 FIRE PREV/SFTY/ENERGY	\$185,580.95	\$126,884.42	\$39,472.07	\$11,509.71	\$5,309.95	\$1,462.37	\$810.30	\$132.13

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
033 SPECIAL EDUCATION	\$1,214,652.34	\$830,475.67	\$258,350.01	\$75,332.58	\$34,754.34	\$9,571.39	\$5,303.54	\$864.81
035 TORT JUDGMENTS, LIABILIT	\$160,996.37	\$110,075.59	\$34,243.06	\$9,984.97	\$4,606.52	\$1,268.64	\$702.96	\$114.63
047 SOCIAL SECURITY	\$353,321.76	\$241,571.27	\$75,149.64	\$21,912.97	\$10,109.45	\$2,784.16	\$1,542.71	\$251.56
057 LEASE/PURCHASE/RENTAL	\$173,179.88	\$118,405.63	\$36,834.43	\$10,740.59	\$4,955.12	\$1,364.65	\$756.16	\$123.30
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$39,596.40	\$27,072.64	\$8,421.94	\$2,455.76	\$1,132.96	\$312.02	\$172.89	\$28.19
<b>Totals</b>	<b>\$12,955,856.50</b>	<b>\$8,858,109.52</b>	<b>\$2,755,640.94</b>	<b>\$803,520.52</b>	<b>\$370,700.54</b>	<b>\$102,091.45</b>	<b>\$56,569.17</b>	<b>\$9,224.36</b>

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## Tax Extension Detail 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	369,201	369,201	EZ Value Abated	0	Boone County	8,757,940
Residential	447,348	447,348	EZ Tax Abated	\$0.00	DeKalb County	90,687,219
Commercial	0	0	New Property	0	Ogle County	2,467,972
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>101,913,131</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>816,549</b>	<b>816,549</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>102,729,680</b>	<b>102,729,680</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,835,411	3.7300	3.7335	3.7300	30457.2777	3.7300	3.7300	\$30,457.28	\$30,457.28	3831817.06
003A BONDS & INT 2019	688,250	0.0000	0.6700	0.6700	5470.8783	0.6700	0.6700	\$5,470.88	\$5,470.88	688288.86
004 OPERATIONS & MAINTENAN	766,054	0.7450	0.7457	0.7450	6083.2900	0.7450	0.7450	\$6,083.29	\$6,083.29	765336.12
005 I. M. R. F.	40,000	0.0000	0.0389	0.0390	318.4541	0.0390	0.0390	\$318.45	\$318.45	40064.58
030 TRANSPORTATION SYSTEM	205,653	0.2000	0.2002	0.2000	1633.0980	0.2000	0.2000	\$1,633.10	\$1,633.10	205459.36
031 WORKING CASH	51,414	0.0500	0.0500	0.0500	408.2745	0.0500	0.0500	\$408.27	\$408.27	51364.84
032 FIRE PREV/SFTY/ENERGY	51,414	0.0500	0.0500	0.0500	408.2745	0.0500	0.0500	\$408.27	\$408.27	51364.84
033 SPECIAL EDUCATION	41,131	0.0400	0.0400	0.0400	326.6196	0.0400	0.0400	\$326.62	\$326.62	41091.87
035 TORT JUDGMENTS, LIABILIT	315,000	0.0000	0.3066	0.3067	2504.3558	0.3067	0.3067	\$2,504.36	\$2,504.36	315071.93
047 SOCIAL SECURITY	50,000	0.0000	0.0487	0.0487	397.6594	0.0487	0.0487	\$397.66	\$397.66	50029.35
057 LEASE/PURCHASE/RENTAL	20,008	0.0500	0.0195	0.0195	159.2271	0.0195	0.0195	\$159.23	\$159.23	20032.29
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>6,064,335</b>		<b>5.9032</b>	<b>5.8989</b>	<b>48167.4090</b>	<b>5.8989</b>	<b>5.8989</b>	<b>\$48,167.41</b>	<b>\$48,167.41</b>	<b>6059921.10</b>
<b>Totals (All)</b>	<b>6,064,335</b>		<b>5.9032</b>	<b>5.8989</b>	<b>48167.4090</b>	<b>5.8989</b>	<b>5.8989</b>	<b>\$48,167.41</b>	<b>\$48,167.41</b>	<b>6059921.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$30,457.28	\$16,686.08	\$13,771.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2019	\$5,470.88	\$2,997.23	\$2,473.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$6,083.29	\$3,332.74	\$2,750.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$318.45	\$174.46	\$143.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,633.10	\$894.70	\$738.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$408.27	\$223.67	\$184.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$408.27	\$223.67	\$184.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$326.62	\$178.94	\$147.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,504.36	\$1,372.02	\$1,132.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$397.66	\$217.86	\$179.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
057 LEASE/PURCHASE/RENTAL	\$159.23	\$87.24	\$71.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,167.41</b>	<b>\$26,388.61</b>	<b>\$21,778.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail 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	176,596,922	175,575,429	EZ Value Abated	0	Boone County	1,366,533,122
Residential	3,959,250,094	3,946,145,592	EZ Tax Abated	\$0.00	DeKalb County	352,809
Commercial	1,012,064,378	933,021,010	New Property	19,516,756	McHenry County	327,856
Industrial	453,207,871	346,665,147	Annexation EAV	0	Ogle County	1,054,504,486
Mineral	426,428	426,428	Disconnection EAV	0	Stephenson County	*17,737,690
State Railroad	13,019,355	13,019,355	Recovered TIF EAV	1,638,293	<b>Total</b>	<b>2,439,455,963</b>
Local Railroad	1,114,430	1,112,209	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>5,615,679,478</b>	<b>5,415,965,170</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>8,055,135,441</b>	<b>7,855,421,133</b>	TIF Increment	199,714,308		

Fund/Name	Levy Request	Maximum Rate	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	17,458,376	0.2300	0.2222	0.2223	12483655.4796	0.2223	0.2223	\$12,483,655.48	\$12,039,690.57	17462601.18
003A BONDS & INT 2017C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2022A	11,350,500	0.0000	0.1445	0.1445	8114656.8457	0.1445	0.1445	\$8,114,656.85	\$7,826,069.67	11351083.54
003C BONDS & INT 2022B	489,411	0.0000	0.0062	0.0063	353787.8071	0.0063	0.0063	\$353,787.81	\$341,205.81	494891.53
003D BONDS & INT 2015E	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003J BONDS & INT 2015C	141,950	0.0000	0.0018	0.0019	106697.9101	0.0019	0.0019	\$106,697.91	\$102,903.34	149253.00
004 OPERATIONS & MAINTENAN	3,036,239	0.0400	0.0387	0.0387	2173267.9580	0.0387	0.0387	\$2,173,267.96	\$2,095,978.52	3040047.98
027 AUDIT	64,000	0.0050	0.0008	0.0009	50541.1153	0.0009	0.0009	\$50,541.12	\$48,743.69	70698.79
035 TORT JUDGMENTS, LIABILIT	1,570,000	0.0000	0.0200	0.0200	1123135.8956	0.0200	0.0200	\$1,123,135.90	\$1,083,193.03	1571084.23
047 SOCIAL SECURITY	430,000	0.0000	0.0055	0.0055	308862.3713	0.0055	0.0055	\$308,862.37	\$297,878.08	432048.16
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0001	0.0001	5615.6795	0.0001	0.0001	\$5,615.68	\$5,415.97	5415.97
141 HLTH/SFTY/HANDICAP ACCE	1,500,000	0.0500	0.0191	0.0191	1072594.7803	0.0191	0.0191	\$1,072,594.78	\$1,034,449.35	1500385.44
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>36,040,476</b>		<b>0.4589</b>	<b>0.4593</b>	<b>25792815.8425</b>	<b>0.4593</b>	<b>0.4593</b>	<b>\$25,792,815.84</b>	<b>\$24,875,528.03</b>	<b>36077509.82</b>
<b>Totals (All)</b>	<b>36,040,476</b>		<b>0.4589</b>	<b>0.4593</b>	<b>25792815.8425</b>	<b>0.4593</b>	<b>0.4593</b>	<b>\$25,792,815.84</b>	<b>\$24,875,528.03</b>	<b>36077509.82</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$12,039,690.57	\$8,772,281.64	\$390,304.18	\$2,074,105.71	\$770,636.62	\$28,942.03	\$2,472.44	\$947.95
003A BONDS & INT 2017C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022A	\$7,826,069.67	\$5,702,180.38	\$253,706.49	\$1,348,215.36	\$500,931.14	\$18,812.97	\$1,607.14	\$616.19
003C BONDS & INT 2022B	\$341,205.81	\$248,607.19	\$11,061.25	\$58,780.32	\$21,839.90	\$820.22	\$70.07	\$26.86
003D BONDS & INT 2015E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2015C	\$102,903.34	\$74,976.77	\$3,335.93	\$17,727.40	\$6,586.64	\$247.37	\$21.13	\$8.10
004 OPERATIONS & MAINTENAN	\$2,095,978.52	\$1,527,158.35	\$67,947.69	\$361,079.13	\$134,159.41	\$5,038.49	\$430.42	\$165.03
027 AUDIT	\$48,743.69	\$35,515.31	\$1,580.18	\$8,397.19	\$3,119.99	\$117.17	\$10.01	\$3.84
035 TORT JUDGMENTS, LIABILIT	\$1,083,193.03	\$789,229.11	\$35,115.09	\$186,604.20	\$69,333.03	\$2,603.87	\$222.44	\$85.29
047 SOCIAL SECURITY	\$297,878.08	\$217,038.01	\$9,656.65	\$51,316.16	\$19,066.58	\$716.06	\$61.17	\$23.45

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
109 PRIOR YEAR ADJUSTMENT	\$5,415.97	\$3,946.14	\$175.58	\$933.02	\$346.67	\$13.02	\$1.11	\$0.43
141 HLTH/SFTY/HANDICAP ACCE	\$1,034,449.35	\$753,713.81	\$33,534.91	\$178,207.01	\$66,213.04	\$2,486.70	\$212.43	\$81.45
<b>Totals</b>	<b>\$24,875,528.03</b>	<b>\$18,124,646.71</b>	<b>\$806,417.95</b>	<b>\$4,285,365.50</b>	<b>\$1,592,233.02</b>	<b>\$59,797.90</b>	<b>\$5,108.36</b>	<b>\$1,958.59</b>

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## Tax Extension Detail 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	369,201	369,201	EZ Value Abated	0	Boone County	8,757,940
Residential	447,348	447,348	EZ Tax Abated	\$0.00	DeKalb County	2,508,020,289
Commercial	0	0	New Property	0	Kane County	11,994,224
Industrial	0	0	Annexation EAV	0	LaSalle County	*26,866
Mineral	0	0	Disconnection EAV	0	Lee County	*133,464,431
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	556,698,270
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>3,218,962,020</b>
<b>County Total</b>	<b>816,549</b>	<b>816,549</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>3,219,778,569</b>	<b>3,219,778,569</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,526,773	0.2750	0.2648	0.2649	2163.0383	0.2649	0.2649	\$2,163.04	\$2,163.04	8529193.43
003 BONDS & INT 2014	160,300	0.0000	0.0050	0.0050	40.8275	0.0050	0.0050	\$40.83	\$40.83	160988.93
003A BONDS & INT 2020	3,731,771	0.0000	0.1159	0.1160	947.1968	0.1160	0.1160	\$947.20	\$947.20	3734943.14
003B BONDS & INT 2022	797,330	0.0000	0.0248	0.0248	202.5042	0.0248	0.0248	\$202.50	\$202.50	798505.09
004 OPERATIONS & MAINTENAN	2,313,466	0.0750	0.0719	0.0719	587.0987	0.0719	0.0719	\$587.10	\$587.10	2315020.79
027 AUDIT	105,000	0.0050	0.0033	0.0033	26.9461	0.0033	0.0033	\$26.95	\$26.95	106252.69
035 TORT JUDGMENTS, LIABILIT	1,250,000	0.0000	0.0388	0.0389	317.6376	0.0389	0.0389	\$317.64	\$317.64	1252493.86
047 SOCIAL SECURITY	300,000	0.0000	0.0093	0.0094	76.7556	0.0094	0.0094	\$76.76	\$76.76	302659.19
141 HLTH/SFTY/HANDICAP ACCE	1,652,475	0.0500	0.0513	0.0500	408.2745	0.0500	0.0500	\$408.27	\$408.27	1609889.28
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>18,837,115</b>		<b>0.5850</b>	<b>0.5842</b>	<b>4770.2793</b>	<b>0.5842</b>	<b>0.5842</b>	<b>\$4,770.28</b>	<b>\$4,770.29</b>	<b>18809946.40</b>
<b>Totals (All)</b>	<b>18,837,115</b>		<b>0.5850</b>	<b>0.5842</b>	<b>4770.2793</b>	<b>0.5842</b>	<b>0.5842</b>	<b>\$4,770.28</b>	<b>\$4,770.29</b>	<b>18809946.40</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,163.04	\$1,185.03	\$978.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2014	\$40.83	\$22.37	\$18.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020	\$947.20	\$518.93	\$428.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022	\$202.50	\$110.94	\$91.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$587.10	\$321.64	\$265.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$26.95	\$14.77	\$12.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$317.64	\$174.02	\$143.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$76.76	\$42.06	\$34.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$408.27	\$223.67	\$184.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,770.29</b>	<b>\$2,613.43</b>	<b>\$2,156.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	486,334	449,485	EZ Tax Abated	\$0.00
Commercial	1,242,669	856,912	New Property	0
Industrial	109,417	69,258	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,838,420</b>	<b>1,375,655</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,838,420</b>	<b>1,375,655</b>	TIF Increment	462,765

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$48,050.90	48050.90
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$48,050.90</b>	<b>48050.90</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$48,050.90</b>	<b>48050.90</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$48,050.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,050.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	6,676,720	6,489,602	EZ Tax Abated	\$0.00
Commercial	3,070,062	2,355,132	New Property	0
Industrial	11,124	6,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,757,906</b>	<b>8,851,412</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,757,906</b>	<b>8,851,412</b>	TIF Increment	906,494

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$94,125.34	94125.34
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$94,125.34</b>	<b>94125.34</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$94,125.34</b>	<b>94125.34</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$94,125.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$94,125.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	394,205	145,751	EZ Tax Abated	\$0.00
Commercial	1,223,969	503,272	New Property	0
Industrial	404,636	327,579	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,022,810</b>	<b>976,602</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,022,810</b>	<b>976,602</b>	TIF Increment	1,046,208

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$108,632.12	108632.12
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$108,632.12</b>	<b>108632.12</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$108,632.12</b>	<b>108632.12</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$108,632.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$108,632.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 094 - GLOBAL TRADE TIF #1  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	90,661	16,772	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,578,289	1,269,858	New Property	0
Industrial	42,869,331	23,983,194	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>44,538,281</b>	<b>25,269,824</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>44,538,281</b>	<b>25,269,824</b>	TIF Increment	19,268,457

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$2,000,721.54	2000721.54
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$2,000,721.54</b>	<b>2000721.54</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$2,000,721.54</b>	<b>2000721.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,000,721.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,000,721.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail 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	15,531	11,320	EZ Tax Abated	\$0.00
Commercial	11,123,078	579,815	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,138,609</b>	<b>591,135</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,138,609</b>	<b>591,135</b>	TIF Increment	10,547,474

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$922,078.72	922078.72
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$922,078.72</b>	<b>922078.72</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$922,078.72</b>	<b>922078.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$922,078.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$922,078.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 101 - BU/HA/SH MULTI TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	39,054,966	39,054,966	EZ Value Abated	0
Residential	47,960,650	47,960,650	EZ Tax Abated	\$0.00
Commercial	3,135,409	3,135,409	New Property	93,828
Industrial	0	0	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>90,305,926</b>	<b>90,305,926</b>	Aggregate Ext. Base	30,625
<b>Total + Overlap</b>	<b>90,305,926</b>	<b>90,305,926</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	32,156	0.0000	0.0356	0.0357	32239.2156	0.0357	0.0357	\$32,239.22	\$32,239.22	32239.22
200 REVENUE RECAPTURE ADJ	178	0.0000	0.0002	0.0002	180.6119	0.0002	0.0002	\$180.61	\$180.61	180.61
<b>Totals (Capped)</b>	<b>32,156</b>		<b>0.0356</b>	<b>0.0357</b>	<b>32239.2156</b>	<b>0.0357</b>	<b>0.0357</b>	<b>\$32,239.22</b>	<b>\$32,239.22</b>	<b>32239.22</b>
<b>Totals (Not Capped)</b>	<b>178</b>		<b>0.0002</b>	<b>0.0002</b>	<b>180.6119</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$180.61</b>	<b>\$180.61</b>	<b>180.61</b>
<b>Totals (All)</b>	<b>32,334</b>		<b>0.0358</b>	<b>0.0359</b>	<b>32419.8274</b>	<b>0.0359</b>	<b>0.0359</b>	<b>\$32,419.83</b>	<b>\$32,419.83</b>	<b>32419.83</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$32,239.22	\$17,121.96	\$13,942.62	\$1,119.34	\$0.00	\$0.00	\$0.00	\$55.30
200 REVENUE RECAPTURE ADJ	\$180.61	\$95.92	\$78.11	\$6.27	\$0.00	\$0.00	\$0.00	\$0.31
<b>Totals</b>	<b>\$32,419.83</b>	<b>\$17,217.88</b>	<b>\$14,020.73</b>	<b>\$1,125.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55.61</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 102 - DU/LA MULTI TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,035,261	25,035,261	EZ Value Abated	0
Residential	72,204,865	72,051,092	EZ Tax Abated	\$0.00
Commercial	5,968,044	5,549,162	New Property	442,036
Industrial	483,496	325,329	Annexation EAV	198
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>103,691,666</b>	<b>102,960,844</b>	Aggregate Ext. Base	33,062
<b>Total + Overlap</b>	<b>103,691,666</b>	<b>102,960,844</b>	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	34,000	0.0000	0.0330	0.0331	34321.9414	0.0331	0.0331	\$34,321.94	\$34,080.04	34080.04
200 REVENUE RECAPTURE ADJ	151	0.0000	0.0001	0.0002	207.3833	0.0002	0.0002	\$207.38	\$205.92	205.92
<b>Totals (Capped)</b>	<b>34,000</b>		<b>0.0330</b>	<b>0.0331</b>	<b>34321.9414</b>	<b>0.0331</b>	<b>0.0331</b>	<b>\$34,321.94</b>	<b>\$34,080.04</b>	<b>34080.04</b>
<b>Totals (Not Capped)</b>	<b>151</b>		<b>0.0001</b>	<b>0.0002</b>	<b>207.3833</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$207.38</b>	<b>\$205.92</b>	<b>205.92</b>
<b>Totals (All)</b>	<b>34,151</b>		<b>0.0332</b>	<b>0.0333</b>	<b>34529.3248</b>	<b>0.0333</b>	<b>0.0333</b>	<b>\$34,529.32</b>	<b>\$34,285.96</b>	<b>34285.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$34,080.04	\$23,848.92	\$8,286.67	\$1,836.77	\$107.68	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$205.92	\$144.10	\$50.07	\$11.10	\$0.65	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$34,285.96</b>	<b>\$23,993.02</b>	<b>\$8,336.74</b>	<b>\$1,847.87</b>	<b>\$108.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	2,366,229
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	621,933	3,861	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>621,933</b>	<b>3,861</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>621,933</b>	<b>3,861</b>	TIF Increment	618,072

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$64,176.98	64176.98
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$64,176.98</b>	<b>64176.98</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$64,176.98</b>	<b>64176.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$64,176.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$64,176.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	397,122	243,349	EZ Tax Abated	\$0.00
Commercial	1,331,128	912,246	New Property	0
Industrial	308,373	150,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,036,623</b>	<b>1,305,801</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,036,623</b>	<b>1,305,801</b>	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,246.86	61246.86
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$61,246.86</b>	<b>61246.86</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$61,246.86</b>	<b>61246.86</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$61,246.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,246.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 107 - SPRINGFIELD CORNERS TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,145,862	26,568	EZ Tax Abated	\$0.00
Commercial	1,277,292	42,974	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,423,154</b>	<b>69,542</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,423,154</b>	<b>69,542</b>	TIF Increment	2,353,612

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$244,385.38	244385.38
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$244,385.38</b>	<b>244385.38</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$244,385.38</b>	<b>244385.38</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$244,385.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$244,385.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 110 - BURRITT TWSP ROAD

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,645,742	18,645,742	EZ Value Abated	0
Residential	16,897,810	16,897,810	EZ Tax Abated	\$0.00
Commercial	1,462,201	1,462,201	New Property	54,200
Industrial	0	0	Annexation EAV	0
Mineral	154,901	154,901	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>37,160,654</b>	<b>37,160,654</b>	Aggregate Ext. Base	59,889
<b>Total + Overlap</b>	<b>37,160,654</b>	<b>37,160,654</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	34,083	0.6600	0.0917	0.0918	34113.4804	0.0918	0.0918	\$34,113.48	\$34,113.48	34113.48
008 BRIDGE CONST W/ COUNTY	5,914	0.2500	0.0159	0.0160	5945.7046	0.0160	0.0160	\$5,945.70	\$5,945.70	5945.70
009 PERMANENT ROAD	22,886	0.2500	0.0616	0.0616	22890.9629	0.0616	0.0616	\$22,890.96	\$22,890.96	22890.96
200 REVENUE RECAPTURE ADJ	321	0.0000	0.0009	0.0009	334.4459	0.0009	0.0009	\$334.45	\$334.45	334.45
<b>Totals (Capped)</b>	<b>62,883</b>		<b>0.1692</b>	<b>0.1694</b>	<b>62950.1479</b>	<b>0.1694</b>	<b>0.1694</b>	<b>\$62,950.15</b>	<b>\$62,950.14</b>	<b>62950.14</b>
<b>Totals (Not Capped)</b>	<b>321</b>		<b>0.0009</b>	<b>0.0009</b>	<b>334.4459</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$334.45</b>	<b>\$334.45</b>	<b>334.45</b>
<b>Totals (All)</b>	<b>63,204</b>		<b>0.1701</b>	<b>0.1703</b>	<b>63284.5938</b>	<b>0.1703</b>	<b>0.1703</b>	<b>\$63,284.59</b>	<b>\$63,284.59</b>	<b>63284.59</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$34,113.48	\$15,512.19	\$17,116.79	\$1,342.30	\$0.00	\$0.00	\$0.00	\$142.20
008 BRIDGE CONST W/ COUNTY	\$5,945.70	\$2,703.65	\$2,983.32	\$233.95	\$0.00	\$0.00	\$0.00	\$24.78
009 PERMANENT ROAD	\$22,890.96	\$10,409.04	\$11,485.78	\$900.72	\$0.00	\$0.00	\$0.00	\$95.42
200 REVENUE RECAPTURE ADJ	\$334.45	\$152.09	\$167.81	\$13.16	\$0.00	\$0.00	\$0.00	\$1.39
<b>Totals</b>	<b>\$63,284.59</b>	<b>\$28,776.97</b>	<b>\$31,753.70</b>	<b>\$2,490.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263.79</b>



## Tax Extension Detail Report Winnebago County

**Taxing District** 111 - CHERRY VALLEY TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,483,906	7,443,750	EZ Value Abated	0
Residential	275,414,002	275,414,002	EZ Tax Abated	\$0.00
Commercial	51,742,213	51,742,213	New Property	971,427
Industrial	62,153,276	48,959,856	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,067,693	2,067,693	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>398,861,090</b>	<b>385,627,514</b>	Aggregate Ext. Base	822,788
<b>Total + Overlap</b>	<b>398,861,090</b>	<b>385,627,514</b>	TIF Increment	13,233,576

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
007 ROAD AND BRIDGE	166,000	0.6600	0.0430	0.0431	171909.1298	0.0431	0.0431	\$171,909.13	\$166,205.46	166205.46
008 BRIDGE CONST W/ COUNTY	3,000	0.2500	0.0008	0.0008	3190.8887	0.0008	0.0008	\$3,190.89	\$3,085.02	3085.02
009 PERMANENT ROAD	664,000	0.2500	0.1722	0.1722	686838.7970	0.1722	0.1722	\$686,838.80	\$664,050.58	664050.58
200 REVENUE RECAPTURE ADJ	2,794	0.0000	0.0007	0.0008	3190.8887	0.0008	0.0008	\$3,190.89	\$3,085.02	3085.02
<b>Totals (Capped)</b>	<b>833,000</b>		<b>0.2160</b>	<b>0.2161</b>	<b>861938.8155</b>	<b>0.2161</b>	<b>0.2161</b>	<b>\$861,938.82</b>	<b>\$833,341.06</b>	<b>833341.06</b>
<b>Totals (Not Capped)</b>	<b>2,794</b>		<b>0.0007</b>	<b>0.0008</b>	<b>3190.8887</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$3,190.89</b>	<b>\$3,085.02</b>	<b>3085.02</b>
<b>Totals (All)</b>	<b>835,794</b>		<b>0.2167</b>	<b>0.2169</b>	<b>865129.7042</b>	<b>0.2169</b>	<b>0.2169</b>	<b>\$865,129.70</b>	<b>\$836,426.08</b>	<b>836426.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$166,205.46	\$118,703.43	\$3,208.26	\$22,300.89	\$21,101.70	\$891.18	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$3,085.02	\$2,203.31	\$59.55	\$413.94	\$391.68	\$16.54	\$0.00	\$0.00
009 PERMANENT ROAD	\$664,050.58	\$474,262.91	\$12,818.14	\$89,100.09	\$84,308.87	\$3,560.57	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,085.02	\$2,203.31	\$59.55	\$413.94	\$391.68	\$16.54	\$0.00	\$0.00
<b>Totals</b>	<b>\$836,426.08</b>	<b>\$597,372.96</b>	<b>\$16,145.50</b>	<b>\$112,228.86</b>	<b>\$106,193.93</b>	<b>\$4,484.83</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$43479.8300</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 112 - DURAND TWSP ROAD

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,809,312	13,809,312	EZ Value Abated	0
Residential	35,250,274	35,096,501	EZ Tax Abated	\$0.00
Commercial	5,378,501	4,959,619	New Property	431,801
Industrial	470,682	312,515	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>54,908,769</b>	<b>54,177,947</b>	Aggregate Ext. Base	122,240
<b>Total + Overlap</b>	<b>54,908,769</b>	<b>54,177,947</b>	TIF Increment	730,822

Fund/Name	Levy Request	Maximum Rate	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	35,019	0.6600	0.0646	0.0647	35525.9735	0.0644	0.0644	\$35,361.25	\$34,890.60	34890.60
008 BRIDGE CONST W/ COUNTY	2,665	0.2500	0.0049	0.0050	2745.4384	0.0050	0.0050	\$2,745.44	\$2,708.90	2708.90
009 PERMANENT ROAD	81,515	0.2500	0.1505	0.1505	82637.6973	0.1501	0.1501	\$82,418.06	\$81,321.10	81321.10
010 EQUIPMENT AND BUILDING	10,501	0.1000	0.0194	0.0194	10652.3012	0.0194	0.0194	\$10,652.30	\$10,510.52	10510.52
200 REVENUE RECAPTURE ADJ	480	0.0000	0.0009	0.0009	494.1789	0.0009	0.0009	\$494.18	\$487.60	487.60
<b>Totals (Capped)</b>	<b>129,700</b>		<b>0.2394</b>	<b>0.2396</b>	<b>131561.4105</b>	<b>0.2389</b>	<b>0.2389</b>	<b>\$131,177.05</b>	<b>\$129,431.12</b>	<b>129431.12</b>
<b>Totals (Not Capped)</b>	<b>480</b>		<b>0.0009</b>	<b>0.0009</b>	<b>494.1789</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$494.18</b>	<b>\$487.60</b>	<b>487.60</b>
<b>Totals (All)</b>	<b>130,180</b>		<b>0.2403</b>	<b>0.2405</b>	<b>132055.5894</b>	<b>0.2398</b>	<b>0.2398</b>	<b>\$131,671.23</b>	<b>\$129,918.72</b>	<b>129918.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$34,890.60	\$22,602.15	\$8,893.20	\$3,193.99	\$201.26	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,708.90	\$1,754.82	\$690.47	\$247.98	\$15.63	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$81,321.10	\$52,679.84	\$20,727.78	\$7,444.39	\$469.09	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$10,510.52	\$6,808.71	\$2,679.01	\$962.17	\$60.63	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$487.60	\$315.87	\$124.28	\$44.64	\$2.81	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$129,918.72</b>	<b>\$84,161.39</b>	<b>\$33,114.74</b>	<b>\$11,893.17</b>	<b>\$749.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$7326.2200</b>

## Tax Extension Detail Report Winnebago County

Taxing District 113 - HARLEM TWSP ROAD  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,093,393	3,893,730	EZ Value Abated	0
Residential	659,778,476	657,997,702	EZ Tax Abated	\$0.00
Commercial	110,313,622	89,697,623	New Property	2,928,451
Industrial	113,151,020	59,330,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	144,938
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>887,336,511</b>	<b>810,919,589</b>	Aggregate Ext. Base	317,477
<b>Total + Overlap</b>	<b>887,336,511</b>	<b>810,919,589</b>	TIF Increment	76,416,922

Fund/Name	Levy Request	Maximum Rate	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	363,632	0.6600	0.0448	0.0449	398414.0934	0.0413	0.0413	\$366,469.98	\$334,909.79	334909.79
200 REVENUE RECAPTURE ADJ	1,088	0.0000	0.0001	0.0002	1774.6730	0.0002	0.0002	\$1,774.67	\$1,621.84	1621.84
<b>Totals (Capped)</b>	<b>363,632</b>		<b>0.0448</b>	<b>0.0449</b>	<b>398414.0934</b>	<b>0.0413</b>	<b>0.0413</b>	<b>\$366,469.98</b>	<b>\$334,909.79</b>	<b>334909.79</b>
<b>Totals (Not Capped)</b>	<b>1,088</b>		<b>0.0001</b>	<b>0.0002</b>	<b>1774.6730</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$1,774.67</b>	<b>\$1,621.84</b>	<b>1621.84</b>
<b>Totals (All)</b>	<b>364,720</b>		<b>0.0450</b>	<b>0.0451</b>	<b>400188.7665</b>	<b>0.0415</b>	<b>0.0415</b>	<b>\$368,244.65</b>	<b>\$336,531.63</b>	<b>336531.63</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$334,909.79	\$271,753.05	\$1,608.11	\$37,045.12	\$24,503.51	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,621.84	\$1,315.99	\$7.79	\$179.40	\$118.66	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$336,531.63</b>	<b>\$273,069.04</b>	<b>\$1,615.90</b>	<b>\$37,224.52</b>	<b>\$24,622.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$154626.3400</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 114 - HARRISON TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,675,473	9,675,473	EZ Value Abated	0
Residential	11,087,977	11,087,977	EZ Tax Abated	\$0.00
Commercial	358,008	358,008	New Property	24,201
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,121,458</b>	<b>21,121,458</b>	Aggregate Ext. Base	34,604
<b>Total + Overlap</b>	<b>21,121,458</b>	<b>21,121,458</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	36,334	0.6600	0.1720	0.1721	36350.0292	0.1721	0.1721	\$36,350.03	\$36,350.03	36350.03
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	65	0.0000	0.0003	0.0004	84.4858	0.0004	0.0004	\$84.49	\$84.49	84.49
<b>Totals (Capped)</b>	<b>36,334</b>		<b>0.1720</b>	<b>0.1721</b>	<b>36350.0292</b>	<b>0.1721</b>	<b>0.1721</b>	<b>\$36,350.03</b>	<b>\$36,350.03</b>	<b>36350.03</b>
<b>Totals (Not Capped)</b>	<b>65</b>		<b>0.0003</b>	<b>0.0004</b>	<b>84.4858</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$84.49</b>	<b>\$84.49</b>	<b>84.49</b>
<b>Totals (All)</b>	<b>36,399</b>		<b>0.1723</b>	<b>0.1725</b>	<b>36434.5151</b>	<b>0.1725</b>	<b>0.1725</b>	<b>\$36,434.52</b>	<b>\$36,434.52</b>	<b>36434.52</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$36,350.03	\$19,082.41	\$16,651.49	\$616.13	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$84.49	\$44.36	\$38.70	\$1.43	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$36,434.52</b>	<b>\$19,126.77</b>	<b>\$16,690.19</b>	<b>\$617.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 115 - LAONA TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,225,949	11,225,949	EZ Value Abated	0
Residential	36,954,591	36,954,591	EZ Tax Abated	\$0.00
Commercial	589,543	589,543	New Property	10,235
Industrial	12,814	12,814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>48,782,897</b>	<b>48,782,897</b>	Aggregate Ext. Base	72,010
<b>Total + Overlap</b>	<b>48,782,897</b>	<b>48,782,897</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	73,500	0.6600	0.1507	0.1507	73515.8258	0.1507	0.1507	\$73,515.83	\$73,515.83	73515.83
027 AUDIT	0	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	377	0.0000	0.0008	0.0008	390.2632	0.0008	0.0008	\$390.26	\$390.26	390.26
<b>Totals (Capped)</b>	<b>73,500</b>		<b>0.1507</b>	<b>0.1507</b>	<b>73515.8258</b>	<b>0.1507</b>	<b>0.1507</b>	<b>\$73,515.83</b>	<b>\$73,515.83</b>	<b>73515.83</b>
<b>Totals (Not Capped)</b>	<b>377</b>		<b>0.0008</b>	<b>0.0008</b>	<b>390.2632</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$390.26</b>	<b>\$390.26</b>	<b>390.26</b>
<b>Totals (All)</b>	<b>73,877</b>		<b>0.1514</b>	<b>0.1515</b>	<b>73906.0890</b>	<b>0.1515</b>	<b>0.1515</b>	<b>\$73,906.09</b>	<b>\$73,906.09</b>	<b>73906.09</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$73,515.83	\$55,690.57	\$16,917.51	\$888.44	\$19.31	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$390.26	\$295.63	\$89.81	\$4.72	\$0.10	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$73,906.09</b>	<b>\$55,986.20</b>	<b>\$17,007.32</b>	<b>\$893.16</b>	<b>\$19.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 116 - OWEN TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,478,388	13,478,388	EZ Value Abated	0
Residential	84,144,207	84,144,207	EZ Tax Abated	\$0.00
Commercial	1,611,976	1,611,976	New Property	494,896
Industrial	12,448,473	12,448,473	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	561,970	561,970	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>112,245,014</b>	<b>112,245,014</b>	Aggregate Ext. Base	191,301
<b>Total + Overlap</b>	<b>112,245,014</b>	<b>112,245,014</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,000	0.6600	0.0722	0.0722	81040.9001	0.0722	0.0722	\$81,040.90	\$81,040.90	81040.90
009 PERMANENT ROAD	107,800	0.2500	0.0960	0.0961	107867.4585	0.0961	0.0961	\$107,867.46	\$107,867.46	107867.46
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0062	0.0063	7071.4359	0.0063	0.0063	\$7,071.44	\$7,071.44	7071.44
047 SOCIAL SECURITY	5,000	0.0000	0.0045	0.0045	5051.0256	0.0045	0.0045	\$5,051.03	\$5,051.03	5051.03
200 REVENUE RECAPTURE ADJ	1,469	0.0000	0.0013	0.0014	1571.4302	0.0014	0.0014	\$1,571.43	\$1,571.43	1571.43
<b>Totals (Capped)</b>	<b>200,800</b>		<b>0.1789</b>	<b>0.1791</b>	<b>201030.8201</b>	<b>0.1791</b>	<b>0.1791</b>	<b>\$201,030.82</b>	<b>\$201,030.83</b>	<b>201030.83</b>
<b>Totals (Not Capped)</b>	<b>1,469</b>		<b>0.0013</b>	<b>0.0014</b>	<b>1571.4302</b>	<b>0.0014</b>	<b>0.0014</b>	<b>\$1,571.43</b>	<b>\$1,571.43</b>	<b>1571.43</b>
<b>Totals (All)</b>	<b>202,269</b>		<b>0.1802</b>	<b>0.1805</b>	<b>202602.2503</b>	<b>0.1805</b>	<b>0.1805</b>	<b>\$202,602.25</b>	<b>\$202,602.26</b>	<b>202602.26</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$81,040.90	\$60,752.11	\$9,731.40	\$1,163.85	\$8,987.80	\$405.74	\$0.00	\$0.00
009 PERMANENT ROAD	\$107,867.46	\$80,862.59	\$12,952.73	\$1,549.11	\$11,962.98	\$540.05	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,071.44	\$5,301.10	\$849.14	\$101.55	\$784.25	\$35.40	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,051.03	\$3,786.49	\$606.53	\$72.54	\$560.18	\$25.29	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,571.43	\$1,178.01	\$188.70	\$22.57	\$174.28	\$7.87	\$0.00	\$0.00
<b>Totals</b>	<b>\$202,602.26</b>	<b>\$151,880.30</b>	<b>\$24,328.50</b>	<b>\$2,909.62</b>	<b>\$22,469.49</b>	<b>\$1,014.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$13860.6000</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 117 - PECATONICA TWSP ROAD

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,695,527	14,695,527	EZ Value Abated	0
Residential	72,709,805	72,709,805	EZ Tax Abated	\$0.00
Commercial	4,866,677	4,866,677	New Property	588,627
Industrial	2,615,673	2,615,673	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>94,887,682</b>	<b>94,887,682</b>	Aggregate Ext. Base	147,775
<b>Total + Overlap</b>	<b>94,887,682</b>	<b>94,887,682</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	86,174	0.6600	0.0908	0.0909	86252.9029	0.0909	0.0909	\$86,252.90	\$86,252.90	86252.90
009 PERMANENT ROAD	27,500	0.2500	0.0290	0.0290	27517.4278	0.0290	0.0290	\$27,517.43	\$27,517.43	27517.43
010 EQUIPMENT AND BUILDING	34,890	0.1000	0.0368	0.0368	34918.6670	0.0368	0.0368	\$34,918.67	\$34,918.67	34918.67
035 TORT JUDGMENTS, LIABILIT	6,600	0.0000	0.0070	0.0070	6642.1377	0.0070	0.0070	\$6,642.14	\$6,642.14	6642.14
200 REVENUE RECAPTURE ADJ	571	0.0000	0.0006	0.0007	664.2138	0.0007	0.0007	\$664.21	\$664.21	664.21
<b>Totals (Capped)</b>	<b>155,164</b>		<b>0.1635</b>	<b>0.1637</b>	<b>155331.1354</b>	<b>0.1637</b>	<b>0.1637</b>	<b>\$155,331.14</b>	<b>\$155,331.14</b>	<b>155331.14</b>
<b>Totals (Not Capped)</b>	<b>571</b>		<b>0.0006</b>	<b>0.0007</b>	<b>664.2138</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$664.21</b>	<b>\$664.21</b>	<b>664.21</b>
<b>Totals (All)</b>	<b>155,735</b>		<b>0.1641</b>	<b>0.1644</b>	<b>155995.3492</b>	<b>0.1644</b>	<b>0.1644</b>	<b>\$155,995.35</b>	<b>\$155,995.35</b>	<b>155995.35</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$86,252.90	\$66,093.21	\$13,358.23	\$4,423.81	\$2,377.65	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$27,517.43	\$21,085.84	\$4,261.70	\$1,411.34	\$758.55	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$34,918.67	\$26,757.21	\$5,407.95	\$1,790.94	\$962.57	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,642.14	\$5,089.68	\$1,028.69	\$340.67	\$183.10	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$664.21	\$508.96	\$102.87	\$34.07	\$18.31	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$155,995.35</b>	<b>\$119,534.90</b>	<b>\$24,159.44</b>	<b>\$8,000.83</b>	<b>\$4,300.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$16687.3400</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 118 - ROCKFORD TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,154,854	15,373,180	EZ Value Abated	0
Residential	1,852,963,909	1,842,375,773	EZ Tax Abated	\$0.00
Commercial	711,426,977	657,810,076	New Property	6,751,653
Industrial	212,333,495	176,370,356	Annexation EAV	0
Mineral	271,527	271,527	Disconnection EAV	0
State Railroad	6,453,394	6,453,394	Recovered TIF EAV	1,493,355
Local Railroad	164,486	162,265	Recovered EZ EAV	0
<b>County Total</b>	<b>2,799,768,642</b>	<b>2,698,816,571</b>	Aggregate Ext. Base	2,815,450
<b>Total + Overlap</b>	<b>2,799,768,642</b>	<b>2,698,816,571</b>	TIF Increment	100,952,071

Fund/Name	Levy Request	Maximum Rate	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.	44,475	0.0000	0.0016	0.0017	47596.0669	0.0016	0.0016	\$44,796.30	\$43,181.07	43181.07
007 ROAD AND BRIDGE	2,920,525	0.6600	0.1082	0.1083	3032149.4393	0.1083	0.1083	\$3,032,149.44	\$2,922,818.35	2922818.35
200 REVENUE RECAPTURE ADJ	22,646	0.0000	0.0008	0.0009	25197.9178	0.0009	0.0009	\$25,197.92	\$24,289.35	24289.35
<b>Totals (Capped)</b>	<b>2,965,000</b>		<b>0.1099</b>	<b>0.1100</b>	<b>3079745.5062</b>	<b>0.1099</b>	<b>0.1099</b>	<b>\$3,076,945.74</b>	<b>\$2,965,999.42</b>	<b>2965999.42</b>
<b>Totals (Not Capped)</b>	<b>22,646</b>		<b>0.0008</b>	<b>0.0009</b>	<b>25197.9178</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$25,197.92</b>	<b>\$24,289.35</b>	<b>24289.35</b>
<b>Totals (All)</b>	<b>2,987,646</b>		<b>0.1107</b>	<b>0.1109</b>	<b>3104943.4240</b>	<b>0.1108</b>	<b>0.1108</b>	<b>\$3,102,143.66</b>	<b>\$2,990,288.77</b>	<b>2990288.77</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$43,181.07	\$29,478.02	\$245.97	\$10,524.96	\$2,821.93	\$103.25	\$2.60	\$4.34
007 ROAD AND BRIDGE	\$2,922,818.35	\$1,995,292.97	\$16,649.15	\$712,408.31	\$191,009.10	\$6,989.03	\$175.73	\$294.06
200 REVENUE RECAPTURE ADJ	\$24,289.35	\$16,581.39	\$138.36	\$5,920.29	\$1,587.33	\$58.08	\$1.46	\$2.44
<b>Totals</b>	<b>\$2,990,288.77</b>	<b>\$2,041,352.38</b>	<b>\$17,033.48</b>	<b>\$728,853.56</b>	<b>\$195,418.36</b>	<b>\$7,150.36</b>	<b>\$179.79</b>	<b>\$300.84</b>

**Municipal Distribution TWP RD. & BRG \$1260167.8200**



## Tax Extension Detail Report Winnebago County

**Taxing District** 119 - ROCKTON TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,927,682	13,927,682	EZ Value Abated	0
Residential	287,332,247	286,806,063	EZ Tax Abated	\$0.00
Commercial	27,460,990	23,772,027	New Property	541,365
Industrial	18,886,909	16,593,521	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,401,014	1,401,014	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>349,008,842</b>	<b>342,500,307</b>	Aggregate Ext. Base	451,105
<b>Total + Overlap</b>	<b>349,008,842</b>	<b>342,500,307</b>	TIF Increment	6,508,535

Fund/Name	Levy Request	Maximum Rate	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	0.0292	0.0292	101910.5819	0.0272	0.0272	\$94,930.41	\$93,160.08	93160.08
009 PERMANENT ROAD	381,438	0.2500	0.1114	0.1114	388795.8500	0.1114	0.1114	\$388,795.85	\$381,545.34	381545.34
200 REVENUE RECAPTURE ADJ	2,924	0.0000	0.0009	0.0009	3141.0796	0.0009	0.0009	\$3,141.08	\$3,082.50	3082.50
<b>Totals (Capped)</b>	<b>481,438</b>		<b>0.1406</b>	<b>0.1406</b>	<b>490706.4319</b>	<b>0.1386</b>	<b>0.1386</b>	<b>\$483,726.26</b>	<b>\$474,705.42</b>	<b>474705.42</b>
<b>Totals (Not Capped)</b>	<b>2,924</b>		<b>0.0009</b>	<b>0.0009</b>	<b>3141.0796</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$3,141.08</b>	<b>\$3,082.50</b>	<b>3082.50</b>
<b>Totals (All)</b>	<b>484,362</b>		<b>0.1414</b>	<b>0.1415</b>	<b>493847.5114</b>	<b>0.1395</b>	<b>0.1395</b>	<b>\$486,867.33</b>	<b>\$477,787.92</b>	<b>477787.92</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$93,160.08	\$78,011.24	\$3,788.33	\$6,465.99	\$4,513.44	\$381.08	\$0.00	\$0.00
009 PERMANENT ROAD	\$381,545.34	\$319,501.95	\$15,515.44	\$26,482.04	\$18,485.18	\$1,560.73	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,082.50	\$2,581.25	\$125.35	\$213.95	\$149.34	\$12.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$477,787.92</b>	<b>\$400,094.44</b>	<b>\$19,429.12</b>	<b>\$33,161.98</b>	<b>\$23,147.96</b>	<b>\$1,954.42</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$34123.1100</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 120 - ROSCOE TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,253,876	9,253,876	EZ Value Abated	0
Residential	497,572,028	497,516,393	EZ Tax Abated	\$0.00
Commercial	82,216,527	81,513,904	New Property	6,357,191
Industrial	27,602,307	26,488,183	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,006,962	1,006,962	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>617,651,700</b>	<b>615,779,318</b>	Aggregate Ext. Base	811,090
<b>Total + Overlap</b>	<b>617,651,700</b>	<b>615,779,318</b>	TIF Increment	1,872,382

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,880	0.6600	0.0133	0.0133	82147.6761	0.0133	0.0133	\$82,147.68	\$81,898.65	81898.65
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.0012	0.0012	7411.8204	0.0012	0.0012	\$7,411.82	\$7,389.35	7389.35
009 PERMANENT ROAD	720,800	0.2500	0.1171	0.1171	723270.1407	0.1171	0.1171	\$723,270.14	\$721,077.58	721077.58
200 REVENUE RECAPTURE ADJ	8,618	0.0000	0.0014	0.0014	8647.1238	0.0014	0.0014	\$8,647.12	\$8,620.91	8620.91
<b>Totals (Capped)</b>	<b>810,000</b>		<b>0.1315</b>	<b>0.1316</b>	<b>812829.6372</b>	<b>0.1316</b>	<b>0.1316</b>	<b>\$812,829.64</b>	<b>\$810,365.58</b>	<b>810365.58</b>
<b>Totals (Not Capped)</b>	<b>8,618</b>		<b>0.0014</b>	<b>0.0014</b>	<b>8647.1238</b>	<b>0.0014</b>	<b>0.0014</b>	<b>\$8,647.12</b>	<b>\$8,620.91</b>	<b>8620.91</b>
<b>Totals (All)</b>	<b>818,618</b>		<b>0.1329</b>	<b>0.1330</b>	<b>821476.7610</b>	<b>0.1330</b>	<b>0.1330</b>	<b>\$821,476.76</b>	<b>\$818,986.49</b>	<b>818986.49</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$81,898.65	\$66,169.67	\$1,230.77	\$10,841.35	\$3,522.93	\$133.93	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$7,389.35	\$5,970.19	\$111.05	\$978.17	\$317.86	\$12.08	\$0.00	\$0.00
009 PERMANENT ROAD	\$721,077.58	\$582,591.70	\$10,836.29	\$95,452.78	\$31,017.66	\$1,179.15	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$8,620.91	\$6,965.24	\$129.55	\$1,141.19	\$370.83	\$14.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$818,986.49</b>	<b>\$661,696.80</b>	<b>\$12,307.66</b>	<b>\$108,413.49</b>	<b>\$35,229.28</b>	<b>\$1,339.26</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$21926.1000</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 121 - SEWARD TWSP ROAD

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,326,506	18,326,506	EZ Value Abated	0
Residential	10,507,282	10,507,282	EZ Tax Abated	\$0.00
Commercial	4,492,792	4,492,792	New Property	145,583
Industrial	220,960	220,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	821,737	821,737	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
<b>County Total</b>	<b>34,370,066</b>	<b>34,370,066</b>	Aggregate Ext. Base	124,007
<b>Total + Overlap</b>	<b>34,370,066</b>	<b>34,370,066</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	52,500	0.6600	0.1527	0.1528	52517.4608	0.1528	0.1528	\$52,517.46	\$52,517.46	52517.46
008 BRIDGE CONST W/ COUNTY	2,700	0.2500	0.0079	0.0079	2715.2352	0.0079	0.0079	\$2,715.24	\$2,715.24	2715.24
009 PERMANENT ROAD	54,000	0.2500	0.1571	0.1572	54029.7438	0.1572	0.1572	\$54,029.74	\$54,029.74	54029.74
010 EQUIPMENT AND BUILDING	19,000	0.1000	0.0553	0.0553	19006.6465	0.0553	0.0553	\$19,006.65	\$19,006.65	19006.65
047 SOCIAL SECURITY	2,000	0.0000	0.0058	0.0059	2027.8339	0.0059	0.0059	\$2,027.83	\$2,027.83	2027.83
200 REVENUE RECAPTURE ADJ	579	0.0000	0.0017	0.0017	584.2911	0.0017	0.0017	\$584.29	\$584.29	584.29
<b>Totals (Capped)</b>	<b>130,200</b>		<b>0.3788</b>	<b>0.3791</b>	<b>130296.9202</b>	<b>0.3791</b>	<b>0.3791</b>	<b>\$130,296.92</b>	<b>\$130,296.92</b>	<b>130296.92</b>
<b>Totals (Not Capped)</b>	<b>579</b>		<b>0.0017</b>	<b>0.0017</b>	<b>584.2911</b>	<b>0.0017</b>	<b>0.0017</b>	<b>\$584.29</b>	<b>\$584.29</b>	<b>584.29</b>
<b>Totals (All)</b>	<b>130,779</b>		<b>0.3805</b>	<b>0.3808</b>	<b>130881.2113</b>	<b>0.3808</b>	<b>0.3808</b>	<b>\$130,881.21</b>	<b>\$130,881.21</b>	<b>130881.21</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$52,517.46	\$16,055.12	\$28,002.90	\$6,864.99	\$337.63	\$1,255.61	\$1.21	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,715.24	\$830.08	\$1,447.79	\$354.93	\$17.46	\$64.92	\$0.06	\$0.00
009 PERMANENT ROAD	\$54,029.74	\$16,517.44	\$28,809.27	\$7,062.67	\$347.35	\$1,291.77	\$1.24	\$0.00
010 EQUIPMENT AND BUILDING	\$19,006.65	\$5,810.53	\$10,134.56	\$2,484.51	\$122.19	\$454.42	\$0.44	\$0.00
047 SOCIAL SECURITY	\$2,027.83	\$619.93	\$1,081.26	\$265.07	\$13.04	\$48.48	\$0.05	\$0.00
200 REVENUE RECAPTURE ADJ	\$584.29	\$178.62	\$311.55	\$76.38	\$3.76	\$13.97	\$0.01	\$0.00
<b>Totals</b>	<b>\$130,881.21</b>	<b>\$40,011.72</b>	<b>\$69,787.33</b>	<b>\$17,108.55</b>	<b>\$841.43</b>	<b>\$3,129.17</b>	<b>\$3.01</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 122 - SHIRLAND TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,733,751	10,733,751	EZ Value Abated	0
Residential	19,974,863	19,974,863	EZ Tax Abated	\$0.00
Commercial	1,315,200	1,315,200	New Property	15,427
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>32,023,814</b>	<b>32,023,814</b>	Aggregate Ext. Base	30,698
<b>Total + Overlap</b>	<b>32,023,814</b>	<b>32,023,814</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	80,021	0.6600	0.2499	0.2499	80027.5112	0.2499	0.2499	\$80,027.51	\$80,027.51	80027.51
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
009 PERMANENT ROAD	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	273	0.0000	0.0009	0.0009	288.2143	0.0009	0.0009	\$288.21	\$288.21	288.21
<b>Totals (Capped)</b>	<b>80,021</b>		<b>0.2499</b>	<b>0.2499</b>	<b>80027.5112</b>	<b>0.2499</b>	<b>0.2499</b>	<b>\$80,027.51</b>	<b>\$80,027.51</b>	<b>80027.51</b>
<b>Totals (Not Capped)</b>	<b>273</b>		<b>0.0009</b>	<b>0.0009</b>	<b>288.2143</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$288.21</b>	<b>\$288.21</b>	<b>288.21</b>
<b>Totals (All)</b>	<b>80,294</b>		<b>0.2507</b>	<b>0.2508</b>	<b>80315.7255</b>	<b>0.2508</b>	<b>0.2508</b>	<b>\$80,315.73</b>	<b>\$80,315.72</b>	<b>80315.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$80,027.51	\$49,917.19	\$26,823.64	\$3,286.68	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$288.21	\$179.77	\$96.60	\$11.84	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,315.72</b>	<b>\$50,096.96</b>	<b>\$26,920.24</b>	<b>\$3,298.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 123 - WINNEBAGO TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,461,764	15,461,764	EZ Value Abated	0
Residential	99,109,971	99,109,971	EZ Tax Abated	\$0.00
Commercial	8,829,151	8,829,151	New Property	201,699
Industrial	3,312,262	3,312,262	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	706,585	706,585	Recovered TIF EAV	0
Local Railroad	949,155	949,155	Recovered EZ EAV	0
<b>County Total</b>	<b>128,368,888</b>	<b>128,368,888</b>	Aggregate Ext. Base	210,881
<b>Total + Overlap</b>	<b>128,368,888</b>	<b>128,368,888</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	55,356	0.6600	0.0431	0.0432	55455.3596	0.0432	0.0432	\$55,455.36	\$55,455.36	55455.36
009 PERMANENT ROAD	166,068	0.2500	0.1294	0.1294	166109.3411	0.1294	0.1294	\$166,109.34	\$166,109.34	166109.34
200 REVENUE RECAPTURE ADJ	550	0.0000	0.0004	0.0005	641.8444	0.0005	0.0005	\$641.84	\$641.84	641.84
<b>Totals (Capped)</b>	<b>221,424</b>		<b>0.1725</b>	<b>0.1726</b>	<b>221564.7007</b>	<b>0.1726</b>	<b>0.1726</b>	<b>\$221,564.70</b>	<b>\$221,564.70</b>	<b>221564.70</b>
<b>Totals (Not Capped)</b>	<b>550</b>		<b>0.0004</b>	<b>0.0005</b>	<b>641.8444</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$641.84</b>	<b>\$641.84</b>	<b>641.84</b>
<b>Totals (All)</b>	<b>221,974</b>		<b>0.1729</b>	<b>0.1731</b>	<b>222206.5451</b>	<b>0.1731</b>	<b>0.1731</b>	<b>\$222,206.55</b>	<b>\$222,206.54</b>	<b>222206.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$55,455.36	\$42,815.52	\$6,679.48	\$3,814.19	\$1,430.90	\$305.24	\$410.03	\$0.00
009 PERMANENT ROAD	\$166,109.34	\$128,248.30	\$20,007.52	\$11,424.92	\$4,286.07	\$914.32	\$1,228.21	\$0.00
200 REVENUE RECAPTURE ADJ	\$641.84	\$495.54	\$77.31	\$44.15	\$16.56	\$3.53	\$4.75	\$0.00
<b>Totals</b>	<b>\$222,206.54</b>	<b>\$171,559.36</b>	<b>\$26,764.31</b>	<b>\$15,283.26</b>	<b>\$5,733.53</b>	<b>\$1,223.09</b>	<b>\$1,642.99</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$13646.1400</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 124 - PE/SE MULTI TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	33,022,033	33,022,033	EZ Value Abated	0
Residential	83,217,087	83,217,087	EZ Tax Abated	\$0.00
Commercial	9,359,469	9,359,469	New Property	734,210
Industrial	2,836,633	2,836,633	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	789	789	Recovered EZ EAV	0
<b>County Total</b>	<b>128,436,011</b>	<b>128,436,011</b>	Aggregate Ext. Base	57,818
<b>Total + Overlap</b>	<b>128,436,011</b>	<b>128,436,011</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	60,500	0.0000	0.0471	0.0472	60621.7972	0.0472	0.0472	\$60,621.80	\$60,621.80	60621.80
200 REVENUE RECAPTURE ADJ	238	0.0000	0.0002	0.0002	256.8720	0.0002	0.0002	\$256.87	\$256.87	256.87
<b>Totals (Capped)</b>	<b>60,500</b>		<b>0.0471</b>	<b>0.0472</b>	<b>60621.7972</b>	<b>0.0472</b>	<b>0.0472</b>	<b>\$60,621.80</b>	<b>\$60,621.80</b>	<b>60621.80</b>
<b>Totals (Not Capped)</b>	<b>238</b>		<b>0.0002</b>	<b>0.0002</b>	<b>256.8720</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$256.87</b>	<b>\$256.87</b>	<b>256.87</b>
<b>Totals (All)</b>	<b>60,738</b>		<b>0.0473</b>	<b>0.0474</b>	<b>60878.6692</b>	<b>0.0474</b>	<b>0.0474</b>	<b>\$60,878.67</b>	<b>\$60,878.67</b>	<b>60878.67</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$60,621.80	\$39,278.47	\$15,586.40	\$4,417.67	\$1,338.89	\$0.00	\$0.37	\$0.00
200 REVENUE RECAPTURE ADJ	\$256.87	\$166.44	\$66.04	\$18.72	\$5.67	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$60,878.67</b>	<b>\$39,444.91</b>	<b>\$15,652.44</b>	<b>\$4,436.39</b>	<b>\$1,344.56</b>	<b>\$0.00</b>	<b>\$0.37</b>	<b>\$0.00</b>

## Tax Extension Detail 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	220,735	108,417	EZ Tax Abated	\$0.00
Commercial	1,776,265	424,370	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,997,000</b>	<b>532,787</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,997,000</b>	<b>532,787</b>	TIF Increment	1,464,213

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$128,224.16	128224.16
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$128,224.16</b>	<b>128224.16</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$128,224.16</b>	<b>128224.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$128,224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$128,224.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	663,738	70,849	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>663,738</b>	<b>70,849</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>663,738</b>	<b>70,849</b>	TIF Increment	592,889

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,562.06	61562.06
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$61,562.06</b>	<b>61562.06</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$61,562.06</b>	<b>61562.06</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$61,562.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,562.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 127 - GARRISON SCHOOL TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,798,570	1,358,416	EZ Tax Abated	\$0.00
Commercial	35,434	25,492	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,834,004</b>	<b>1,383,908</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,834,004</b>	<b>1,383,908</b>	TIF Increment	1,450,096

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$150,569.58	150569.58
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$150,569.58</b>	<b>150569.58</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$150,569.58</b>	<b>150569.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$150,569.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$150,569.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 128 - KISHWAUKEE & HARRISON TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,506,003	1,729,063	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,506,003</b>	<b>1,729,063</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,506,003</b>	<b>1,729,063</b>	TIF Increment	776,940

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$80,672.88	80672.88
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$80,672.88</b>	<b>80672.88</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$80,672.88</b>	<b>80672.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$80,672.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,672.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	442,024	10,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>442,024</b>	<b>10,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>442,024</b>	<b>10,548</b>	TIF Increment	431,476

Fund/Name	Levy Request	Maximum Rate	Calc'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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$44,801.94	44801.94
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,801.94</b>	<b>44801.94</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,801.94</b>	<b>44801.94</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$44,801.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,801.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 130 - HOPE VI TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,258,061	733,999	EZ Tax Abated	\$0.00
Commercial	2,938	2,938	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,260,999</b>	<b>736,937</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,260,999</b>	<b>736,937</b>	TIF Increment	1,524,062

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$158,251.10	158251.10
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$158,251.10</b>	<b>158251.10</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$158,251.10</b>	<b>158251.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$158,251.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$158,251.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	624,397	449,797	EZ Tax Abated	\$0.00
Commercial	12,200,240	9,699,639	New Property	0
Industrial	3,340,530	2,042,789	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,165,167</b>	<b>12,192,225</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,165,167</b>	<b>12,192,225</b>	TIF Increment	3,972,942

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$358,753.64	358753.64
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$358,753.64</b>	<b>358753.64</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$358,753.64</b>	<b>358753.64</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$358,753.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$358,753.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 133 - GLOBAL TRADE TIF #2  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	96,187	18,557	EZ Value Abated	0
Residential	107,628	69,551	EZ Tax Abated	\$0.00
Commercial	3,432,958	418,063	New Property	0
Industrial	10,450,425	8,163,464	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,087,198</b>	<b>8,669,635</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,087,198</b>	<b>8,669,635</b>	TIF Increment	5,417,563

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$562,527.42	562527.42
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$562,527.42</b>	<b>562527.42</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$562,527.42</b>	<b>562527.42</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$562,527.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$562,527.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	4,371,820	3,058,738	EZ Tax Abated	\$0.00
Commercial	13,652,279	4,886,028	New Property	0
Industrial	1,179,847	602,882	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,203,946</b>	<b>8,547,648</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>19,203,946</b>	<b>8,547,648</b>	TIF Increment	10,656,298

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$920,312.28	920312.28
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$920,312.28</b>	<b>920312.28</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$920,312.28</b>	<b>920312.28</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$920,312.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$920,312.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,981,700
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail 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	18,995	18,995	EZ Tax Abated	\$0.00
Commercial	2,617,566	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,636,561</b>	<b>864,656</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,636,561</b>	<b>864,656</b>	TIF Increment	1,771,905

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$183,983.98	183983.98
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$183,983.98</b>	<b>183983.98</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$183,983.98</b>	<b>183983.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$183,983.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$183,983.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 138 - MIDTOWN TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,782,111	3,516,142	EZ Tax Abated	\$0.00
Commercial	3,193,773	2,256,610	New Property	0
Industrial	1,378,862	1,154,192	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,460	4,957	Recovered EZ EAV	0
<b>County Total</b>	<b>8,361,206</b>	<b>6,931,901</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,361,206</b>	<b>6,931,901</b>	TIF Increment	1,429,305

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$148,411.54	148411.54
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$148,411.54</b>	<b>148411.54</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$148,411.54</b>	<b>148411.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$148,411.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$148,411.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	590,960	491,729	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>590,960</b>	<b>491,729</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>590,960</b>	<b>491,729</b>	TIF Increment	99,231

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$10,303.56	10303.56
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$10,303.56</b>	<b>10303.56</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$10,303.56</b>	<b>10303.56</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$10,303.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,303.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	31,015	23,271	New Property	0
Industrial	1,999,003	1,089,761	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,030,018</b>	<b>1,113,032</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,030,018</b>	<b>1,113,032</b>	TIF Increment	916,986

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$80,302.34	80302.34
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$80,302.34</b>	<b>80302.34</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$80,302.34</b>	<b>80302.34</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$80,302.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,302.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	728,105	586,932	EZ Tax Abated	\$0.00
Commercial	3,858,407	3,070,305	New Property	0
Industrial	15,030,681	12,496,389	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
<b>County Total</b>	<b>19,617,193</b>	<b>16,153,626</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>19,617,193</b>	<b>16,153,626</b>	TIF Increment	3,463,567

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$359,636.48	359636.48
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$359,636.48</b>	<b>359636.48</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$359,636.48</b>	<b>359636.48</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$359,636.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$359,636.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	2,195,870	1,863,055	EZ Tax Abated	\$0.00
Commercial	15,853,970	8,154,291	New Property	0
Industrial	110,591	94,670	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,160,431</b>	<b>10,112,016</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>18,160,431</b>	<b>10,112,016</b>	TIF Increment	8,048,415

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$835,700.02	835700.02
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$835,700.02</b>	<b>835700.02</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$835,700.02</b>	<b>835700.02</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$835,700.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$835,700.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 143 - BROADWAY TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	7,813,264	7,522,872	EZ Tax Abated	\$0.00
Commercial	6,201,091	4,917,371	New Property	0
Industrial	2,909,743	2,407,967	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	957	768	Recovered EZ EAV	0
<b>County Total</b>	<b>16,925,055</b>	<b>14,848,978</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,925,055</b>	<b>14,848,978</b>	TIF Increment	2,076,077

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$215,568.68	215568.68
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$215,568.68</b>	<b>215568.68</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$215,568.68</b>	<b>215568.68</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$215,568.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$215,568.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 144 - EAST RIVER TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,979,240	4,131,000	EZ Tax Abated	\$0.00
Commercial	8,214,968	3,444,750	New Property	0
Industrial	3,004,785	2,528,372	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,685	2,156	Recovered EZ EAV	0
<b>County Total</b>	<b>16,201,678</b>	<b>10,106,278</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,201,678</b>	<b>10,106,278</b>	TIF Increment	6,095,400

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$632,910.72	632910.72
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$632,910.72</b>	<b>632910.72</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$632,910.72</b>	<b>632910.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$632,910.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$632,910.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail 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	42,236	17,742	EZ Value Abated	0
Residential	446,221	10,230	EZ Tax Abated	\$0.00
Commercial	2,477,959	617,809	New Property	0
Industrial	9,901,372	3,768,699	Annexation EAV	0
Mineral	0	0	Disconnection EAV	488,750
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,867,788</b>	<b>4,414,480</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,867,788</b>	<b>4,414,480</b>	TIF Increment	8,453,308

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$680,794.58	680794.58
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$680,794.58</b>	<b>680794.58</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$680,794.58</b>	<b>680794.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$680,794.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$680,794.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 147 - WESTSTONE TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	118,254	56,157	EZ Value Abated	0
Residential	21,916	3,049	EZ Tax Abated	\$0.00
Commercial	21,081	21,081	New Property	0
Industrial	8,285,965	77,732	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,447,216</b>	<b>158,019</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,447,216</b>	<b>158,019</b>	TIF Increment	8,289,197

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$647,154.98	647154.98
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$647,154.98</b>	<b>647154.98</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$647,154.98</b>	<b>647154.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$647,154.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$647,154.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 148 - NORTH WILLOW CREEK TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,057	213	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,621,943	1,486,435	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,623,000</b>	<b>1,486,648</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,623,000</b>	<b>1,486,648</b>	TIF Increment	1,136,352

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$99,342.16	99342.16
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$99,342.16</b>	<b>99342.16</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$99,342.16</b>	<b>99342.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$99,342.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$99,342.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 149 - SOUTH WILLOW CREEK TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,114	1,114	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,285,293	1,131,858	New Property	0
Industrial	14,243,525	5,719,912	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,529,932</b>	<b>6,852,884</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,529,932</b>	<b>6,852,884</b>	TIF Increment	9,677,048

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$845,987.02	845987.02
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$845,987.02</b>	<b>845987.02</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$845,987.02</b>	<b>845987.02</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$845,987.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$845,987.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 150 - GLOBAL TRADEPARK SOUTH TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	560,818	179,223	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>560,818</b>	<b>179,223</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>560,818</b>	<b>179,223</b>	TIF Increment	381,595

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
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$41,131.06	41131.06
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,131.06</b>	<b>41131.06</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,131.06</b>	<b>41131.06</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$41,131.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$41,131.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	487,358	210,914	EZ Value Abated	0
Residential	260,374	192,676	EZ Tax Abated	\$0.00
Commercial	926,657	670,375	New Property	0
Industrial	16,005,193	654,602	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,679,582</b>	<b>1,728,567</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>17,679,582</b>	<b>1,728,567</b>	TIF Increment	15,951,015

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,294,979.12	1294979.12
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,294,979.12</b>	<b>1294979.12</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,294,979.12</b>	<b>1294979.12</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,294,979.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,294,979.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 152 - ZENITH CUTTER TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	12,995,003	1,036,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,995,003</b>	<b>1,036,911</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,995,003</b>	<b>1,036,911</b>	TIF Increment	11,958,092

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,071,540.74	1071540.74
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,071,540.74</b>	<b>1071540.74</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,071,540.74</b>	<b>1071540.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,071,540.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,071,540.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 153 - SPRING CREEK LAKES TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	202,309	77,863	EZ Value Abated	0
Residential	6,214	5,249	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	18,738,335	27,083	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,946,858</b>	<b>110,195</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>18,946,858</b>	<b>110,195</b>	TIF Increment	18,836,663

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,511,107.40	1511107.40
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,511,107.40</b>	<b>1511107.40</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,511,107.40</b>	<b>1511107.40</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,511,107.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,511,107.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail 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	638,591	390,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>638,591</b>	<b>390,181</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>638,591</b>	<b>390,181</b>	TIF Increment	248,410

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$22,789.14	22789.14
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$22,789.14</b>	<b>22789.14</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$22,789.14</b>	<b>22789.14</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$22,789.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,789.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 155 - PERRYVILLE ROAD SSA  
**Equalization Factor** 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 157 - JEFFERSON / NORTH 3RD ST TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	45,575	40,269	EZ Tax Abated	\$0.00
Commercial	797,328	152,149	New Property	0
Industrial	48,840	48,840	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>891,743</b>	<b>241,258</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>891,743</b>	<b>241,258</b>	TIF Increment	650,485

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$67,542.50	67542.50
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$67,542.50</b>	<b>67542.50</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$67,542.50</b>	<b>67542.50</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$67,542.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$67,542.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 158 - I-39 BAXTER ROAD SSA  
**Equalization Factor** 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 159 - MULFORD & EAST STATE STREET TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,818	4,818	EZ Value Abated	0
Residential	7,215,058	6,065,114	EZ Tax Abated	\$0.00
Commercial	49,133,556	37,015,565	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>56,353,432</b>	<b>43,085,497</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>56,353,432</b>	<b>43,085,497</b>	TIF Increment	13,267,935

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,377,663.94	1377663.94
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,377,663.94</b>	<b>1377663.94</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,377,663.94</b>	<b>1377663.94</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,377,663.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,377,663.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	85,330	57,110	EZ Tax Abated	\$0.00
Commercial	6,062,567	4,299,746	New Property	0
Industrial	3,151,282	2,071,932	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,299,179</b>	<b>6,428,788</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,299,179</b>	<b>6,428,788</b>	TIF Increment	2,870,391

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$298,045.00	298045.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$298,045.00</b>	<b>298045.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$298,045.00</b>	<b>298045.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$298,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$298,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	139,759	95,733	EZ Tax Abated	\$0.00
Commercial	3,716,321	1,700,352	New Property	0
Industrial	4,503,395	2,460,460	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,359,475</b>	<b>4,256,545</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,359,475</b>	<b>4,256,545</b>	TIF Increment	4,102,930

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$370,490.74	370490.74
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$370,490.74</b>	<b>370490.74</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$370,490.74</b>	<b>370490.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$370,490.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$370,490.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail 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	709,825	484,766	EZ Tax Abated	\$0.00
Commercial	5,184,743	3,426,550	New Property	0
Industrial	4,768,182	3,133,993	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>10,662,750</b>	<b>7,045,309</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,662,750</b>	<b>7,045,309</b>	TIF Increment	3,617,441

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$299,462.44	299462.44
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$299,462.44</b>	<b>299462.44</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$299,462.44</b>	<b>299462.44</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$299,462.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$299,462.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail 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	790,707	550,033	EZ Tax Abated	\$0.00
Commercial	4,788,151	3,545,731	New Property	0
Industrial	16,049	11,050	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,594,907</b>	<b>4,106,814</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,594,907</b>	<b>4,106,814</b>	TIF Increment	1,488,093

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$130,315.76	130315.76
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$130,315.76</b>	<b>130315.76</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$130,315.76</b>	<b>130315.76</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$130,315.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$130,315.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 168 - AMEROCK HOTEL TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,890,183	162,405	New Property	0
Industrial	245,728	179,870	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,135,911</b>	<b>342,275</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,135,911</b>	<b>342,275</b>	TIF Increment	4,793,636

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$497,742.46	497742.46
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$497,742.46</b>	<b>497742.46</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$497,742.46</b>	<b>497742.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$497,742.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$497,742.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 169 - SOUTH BELOIT SSA 5  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	264,364	60,862	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>264,364</b>	<b>60,862</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>264,364</b>	<b>60,862</b>	TIF Increment	203,502

Fund/Name	Levy Request	Maximum Rate	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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$117.78	117.78
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$117.78</b>	<b>117.78</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$117.78</b>	<b>117.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$117.78	\$117.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$117.78</b>	<b>\$117.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 170 - SOUTH BELOIT SSA 6  
Equalization Factor 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 171 - SOUTH BELOIT SSA 7  
Equalization Factor 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 172 - SOUTH BELOIT SSA 8  
Equalization Factor 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 173 - SOUTH BELOIT SSA 9  
Equalization Factor 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 174 - SOUTH BELOIT SSA 10  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	572,701	304,604	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>572,701</b>	<b>304,604</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>572,701</b>	<b>304,604</b>	TIF Increment	268,097

Fund/Name	Levy Request	Maximum Rate	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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$305.43	305.43
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$305.43</b>	<b>305.43</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$305.43</b>	<b>305.43</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$305.43	\$305.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$305.43</b>	<b>\$305.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

**Taxing District** 175 - SPRING CREEK LAKES MAINT SSA 3  
**Equalization Factor** 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 176 - LOVES PARK MAINT SSA 6  
**Equalization Factor** 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 177 - SOUTH MAIN-ROCK ST TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	463,335
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 178 - KISHWAUKEE HARRISON TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	299,595	12,690	New Property	0
Industrial	645,201	225,927	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>944,796</b>	<b>238,617</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>944,796</b>	<b>238,617</b>	TIF Increment	706,179

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	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$73,325.40	73325.40
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$73,325.40</b>	<b>73325.40</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$73,325.40</b>	<b>73325.40</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$73,325.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$73,325.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 179 - GARDNER-PARK TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	15,671	11,903	EZ Tax Abated	\$0.00
Commercial	130,336	99,002	New Property	0
Industrial	1,708,146	1,097,474	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,854,153</b>	<b>1,208,379</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,854,153</b>	<b>1,208,379</b>	TIF Increment	645,774

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$53,209.28	53209.28
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$53,209.28</b>	<b>53209.28</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$53,209.28</b>	<b>53209.28</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$53,209.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$53,209.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 180 - MCFARLAND ROAD TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,094	4,040	EZ Value Abated	0
Residential	16,433	16,433	EZ Tax Abated	\$0.00
Commercial	259,100	374	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>279,627</b>	<b>20,847</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>279,627</b>	<b>20,847</b>	TIF Increment	258,780

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$20,949.28	20949.28
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$20,949.28</b>	<b>20949.28</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$20,949.28</b>	<b>20949.28</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$20,949.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$20,949.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 181 - IL 173 & FOREST HILLS TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	50,475	42,817	EZ Tax Abated	\$0.00
Commercial	1,433,269	1,280,219	New Property	0
Industrial	1,697,699	1,440,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,181,443</b>	<b>2,763,503</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,181,443</b>	<b>2,763,503</b>	TIF Increment	417,940

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$37,181.14	37181.14
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$37,181.14</b>	<b>37181.14</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$37,181.14</b>	<b>37181.14</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$37,181.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$37,181.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 182 - WINNEBAGO COUNTY C-PACE  
Equalization Factor 1.0000

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

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

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 183 - BARBER COLMAN TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	463,335	411,359	New Property	0
Industrial	0	0	Annexation EAV	463,335
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>463,335</b>	<b>411,359</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>463,335</b>	<b>411,359</b>	TIF Increment	51,976

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$5,396.96	5396.96
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,396.96</b>	<b>5396.96</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,396.96</b>	<b>5396.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,396.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,396.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>