

## 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	120,857,661	120,381,949	EZ Value Abated	0
Residential	2,755,036,883	2,750,083,222	EZ Tax Abated	\$0.00
Commercial	720,824,042	690,425,951	New Property	15,287,908
Industrial	304,130,038	266,239,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,461,838	9,461,838	Recovered TIF EAV	0
Local Railroad	864,596	864,596	Recovered EZ EAV	0
<b>County Total</b>	<b>3,911,175,058</b>	<b>3,837,456,782</b>	Aggregate Ext. Base	39,036,701
<b>Total + Overlap</b>	<b>3,911,175,058</b>	<b>3,837,456,782</b>	TIF Increment	73,718,276

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,300,000	0.0000	0.3466	0.3466	13556132.7510	0.3466	0.3466	\$13,556,132.75	\$13,300,625.21	13300625.21
003 BONDS & INT 2012	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2013 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2007A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2009 & 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2016D	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
003F BONDS & INT 2016A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2017B	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
005 I. M. R. F.	5,717,122	0.0000	0.1490	0.1490	5827650.8364	0.1490	0.1490	\$5,827,650.84	\$5,717,810.61	5717810.61
006 COUNTY HIGHWAY	2,538,000	0.2000	0.0661	0.0662	2589197.8884	0.0662	0.0662	\$2,589,197.89	\$2,540,396.39	2540396.39
008 BRIDGE CONST W/ COUNTY	377,000	0.2500	0.0098	0.0099	387206.3307	0.0099	0.0099	\$387,206.33	\$379,908.22	379908.22
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.0464	0.0464	1814785.2269	0.0464	0.0464	\$1,814,785.23	\$1,780,579.95	1780579.95
022 COUNTY HEALTH DEPARTMI	2,609,878	0.1000	0.0680	0.0681	2663510.2145	0.0681	0.0681	\$2,663,510.21	\$2,613,308.07	2613308.07
035 TORT JUDGMENTS, LIABILIT	4,034,000	0.0000	0.1051	0.1052	4114556.1610	0.1052	0.1052	\$4,114,556.16	\$4,037,004.53	4037004.53
047 SOCIAL SECURITY	3,701,000	0.0000	0.0964	0.0965	3774283.9310	0.0965	0.0965	\$3,774,283.93	\$3,703,145.79	3703145.79
055 VETERANS ASSISTANCE	570,000	0.0400	0.0149	0.0149	582765.0836	0.0149	0.0149	\$582,765.08	\$571,781.06	571781.06
099 DETENTION HOME (IN COUP	2,265,000	0.1000	0.0590	0.0591	2311504.4593	0.0591	0.0591	\$2,311,504.46	\$2,267,936.96	2267936.96
107 HISTORICAL MUSEUM	121,986	0.0040	0.0032	0.0032	125157.6019	0.0032	0.0032	\$125,157.60	\$122,798.62	122798.62
113 NURSING HOME	1,848,000	0.1000	0.0482	0.0482	1885186.3780	0.0482	0.0482	\$1,885,186.38	\$1,849,654.17	1849654.17
157 CHILDRENS ADVOCACY CEI	183,972	0.0040	0.0048	0.0040	156447.0023	0.0040	0.0040	\$156,447.00	\$153,498.27	153498.27
<b>Totals (Capped)</b>	<b>39,045,958</b>		<b>1.0175</b>	<b>1.0173</b>	<b>39788383.8650</b>	<b>1.0173</b>	<b>1.0173</b>	<b>\$39,788,383.87</b>	<b>\$39,038,447.85</b>	<b>39038447.85</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>39,045,958</b>		<b>1.0175</b>	<b>1.0173</b>	<b>39788383.8650</b>	<b>1.0173</b>	<b>1.0173</b>	<b>\$39,788,383.87</b>	<b>\$39,038,447.85</b>	<b>39038447.85</b>

## Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,300,625.21	\$9,531,788.44	\$417,243.84	\$2,393,016.35	\$922,785.16	\$32,794.73	\$2,996.69	\$0.00
003 BONDS & INT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2013 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2007A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2009 & 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2016D	\$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
003F BONDS & INT 2016A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2017B	\$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
005 I. M. R. F.	\$5,717,810.61	\$4,097,624.00	\$179,369.10	\$1,028,734.67	\$396,696.45	\$14,098.14	\$1,288.25	\$0.00
006 COUNTY HIGHWAY	\$2,540,396.39	\$1,820,555.09	\$79,692.85	\$457,061.98	\$176,250.37	\$6,263.74	\$572.36	\$0.00
008 BRIDGE CONST W/ COUNTY	\$379,908.22	\$272,258.24	\$11,917.81	\$68,352.17	\$26,357.68	\$936.72	\$85.60	\$0.00
021 FEDERAL AID MATCHING	\$1,780,579.95	\$1,276,038.63	\$55,857.22	\$320,357.64	\$123,535.00	\$4,390.29	\$401.17	\$0.00
022 COUNTY HEALTH DEPARTMI	\$2,613,308.07	\$1,872,806.68	\$81,980.11	\$470,180.07	\$181,308.91	\$6,443.51	\$588.79	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,037,004.53	\$2,893,087.55	\$126,641.81	\$726,328.10	\$280,083.67	\$9,953.85	\$909.55	\$0.00
047 SOCIAL SECURITY	\$3,703,145.79	\$2,653,830.31	\$116,168.58	\$666,261.04	\$256,920.85	\$9,130.67	\$834.34	\$0.00
055 VETERANS ASSISTANCE	\$571,781.06	\$409,762.41	\$17,936.91	\$102,873.47	\$39,669.64	\$1,409.81	\$128.82	\$0.00
099 DETENTION HOME (IN COUN	\$2,267,936.96	\$1,625,299.18	\$71,145.73	\$408,041.74	\$157,347.38	\$5,591.95	\$510.98	\$0.00
107 HISTORICAL MUSEUM	\$122,798.62	\$88,002.66	\$3,852.22	\$22,093.63	\$8,519.66	\$302.78	\$27.67	\$0.00
113 NURSING HOME	\$1,849,654.17	\$1,325,540.10	\$58,024.10	\$332,785.31	\$128,327.31	\$4,560.61	\$416.74	\$0.00
157 CHILDRENS ADVOCACY CEI	\$153,498.27	\$110,003.33	\$4,815.28	\$27,617.04	\$10,649.57	\$378.47	\$34.58	\$0.00
<b>Totals</b>	<b>\$39,038,447.85</b>	<b>\$27,976,596.62</b>	<b>\$1,224,645.56</b>	<b>\$7,023,703.21</b>	<b>\$2,708,451.65</b>	<b>\$96,255.27</b>	<b>\$8,795.54</b>	<b>\$0.00</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	120,857,661	120,381,949	EZ Value Abated	0
Residential	2,755,036,883	2,750,083,222	EZ Tax Abated	\$0.00
Commercial	720,824,042	690,425,951	New Property	15,287,908
Industrial	304,130,038	266,239,226	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,461,838	9,461,838	Recovered TIF EAV	0
Local Railroad	864,596	864,596	Recovered EZ EAV	0
<b>County Total</b>	<b>3,911,175,058</b>	<b>3,837,456,782</b>	Aggregate Ext. Base	3,965,973
<b>Total + Overlap</b>	<b>3,911,175,058</b>	<b>3,837,456,782</b>	TIF Increment	73,718,276

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	2,287,319	0.0600	0.0596	0.0597	2334971.5096	0.0597	0.0597	\$2,334,971.51	\$2,290,961.70	2290961.70
003 BONDS & INT 2002A & 2011A	345,050	0.0000	0.0090	0.0090	352005.7552	0.0090	0.0090	\$352,005.76	\$345,371.11	345371.11
003A BONDS & INT 2006	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2016	46,500	0.0000	0.0012	0.0013	50845.2758	0.0013	0.0013	\$50,845.28	\$49,886.94	49886.94
005 I. M. R. F.	181,818	0.0000	0.0047	0.0048	187736.4028	0.0048	0.0048	\$187,736.40	\$184,197.93	184197.93
035 TORT JUDGMENTS, LIABILIT	251,525	0.0000	0.0066	0.0066	258137.5538	0.0066	0.0066	\$258,137.55	\$253,272.15	253272.15
047 SOCIAL SECURITY	137,374	0.0000	0.0036	0.0036	140802.3021	0.0036	0.0036	\$140,802.30	\$138,148.44	138148.44
121 BOTANICAL GARDENS	182,985	0.0048	0.0048	0.0048	187736.4028	0.0048	0.0048	\$187,736.40	\$184,197.93	184197.93
137 DEV OF FORESTS & CONST	953,050	0.0250	0.0248	0.0249	973882.5894	0.0249	0.0249	\$973,882.59	\$955,526.74	955526.74
<b>Totals (Capped)</b>	<b>3,994,071</b>		<b>0.1041</b>	<b>0.1044</b>	<b>4083266.7606</b>	<b>0.1044</b>	<b>0.1044</b>	<b>\$4,083,266.76</b>	<b>\$4,006,304.89</b>	<b>4006304.89</b>
<b>Totals (Not Capped)</b>	<b>391,550</b>		<b>0.0102</b>	<b>0.0103</b>	<b>402851.0310</b>	<b>0.0103</b>	<b>0.0103</b>	<b>\$402,851.03</b>	<b>\$395,258.05</b>	<b>395258.05</b>
<b>Totals (All)</b>	<b>4,385,621</b>		<b>0.1143</b>	<b>0.1147</b>	<b>4486117.7915</b>	<b>0.1147</b>	<b>0.1147</b>	<b>\$4,486,117.79</b>	<b>\$4,401,562.94</b>	<b>4401562.94</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,290,961.70	\$1,641,799.69	\$71,868.02	\$412,184.29	\$158,944.82	\$5,648.72	\$516.16	\$0.00
003 BONDS & INT 2002A & 2011A	\$345,371.11	\$247,507.48	\$10,834.38	\$62,138.34	\$23,961.53	\$851.57	\$77.81	\$0.00
003A BONDS & INT 2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2016	\$49,886.94	\$35,751.08	\$1,564.97	\$8,975.54	\$3,461.11	\$123.00	\$11.24	\$0.00
005 I. M. R. F.	\$184,197.93	\$132,004.00	\$5,778.33	\$33,140.45	\$12,779.48	\$454.17	\$41.50	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$253,272.15	\$181,505.50	\$7,945.21	\$45,568.11	\$17,571.79	\$624.48	\$57.06	\$0.00
047 SOCIAL SECURITY	\$138,148.44	\$99,002.99	\$4,333.75	\$24,855.33	\$9,584.61	\$340.63	\$31.13	\$0.00
121 BOTANICAL GARDENS	\$184,197.93	\$132,004.00	\$5,778.33	\$33,140.45	\$12,779.48	\$454.17	\$41.50	\$0.00
137 DEV OF FORESTS & CONST	\$955,526.74	\$684,770.72	\$29,975.11	\$171,916.06	\$66,293.57	\$2,356.00	\$215.28	\$0.00
<b>Totals</b>	<b>\$4,401,562.94</b>	<b>\$3,154,345.46</b>	<b>\$138,078.10</b>	<b>\$791,918.57</b>	<b>\$305,376.39</b>	<b>\$10,852.74</b>	<b>\$991.68</b>	<b>\$0.00</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	12,908,458	12,908,458	EZ Value Abated	0
Residential	12,400,956	12,400,956	EZ Tax Abated	\$0.00
Commercial	1,149,650	1,149,650	New Property	131,802
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>26,459,064</b>	<b>26,459,064</b>	Aggregate Ext. Base	44,942
<b>Total + Overlap</b>	<b>26,459,064</b>	<b>26,459,064</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	47,184	0.3300	0.1783	0.1784	47202.9702	0.1743	0.1743	\$46,118.15	\$46,118.15	46118.15
<b>Totals (Capped)</b>	<b>47,184</b>		<b>0.1783</b>	<b>0.1784</b>	<b>47202.9702</b>	<b>0.1743</b>	<b>0.1743</b>	<b>\$46,118.15</b>	<b>\$46,118.15</b>	<b>46118.15</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>47,184</b>		<b>0.1783</b>	<b>0.1784</b>	<b>47202.9702</b>	<b>0.1743</b>	<b>0.1743</b>	<b>\$46,118.15</b>	<b>\$46,118.15</b>	<b>46118.15</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$46,118.15	\$21,614.87	\$22,499.44	\$2,003.84	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$46,118.15</b>	<b>\$21,614.87</b>	<b>\$22,499.44</b>	<b>\$2,003.84</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 004 - CHERRY VALLEY TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,024,877	4,999,800	EZ Value Abated	0
Residential	185,132,645	185,132,645	EZ Tax Abated	\$0.00
Commercial	40,865,474	40,865,474	New Property	946,888
Industrial	41,960,989	39,342,371	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,504,056	1,504,056	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>274,488,041</b>	<b>271,844,346</b>	Aggregate Ext. Base	369,258
<b>Total + Overlap</b>	<b>274,488,041</b>	<b>271,844,346</b>	TIF Increment	2,643,695

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	369,000	0.2500	0.1357	0.1358	372754.7597	0.1336	0.1336	\$366,716.02	\$363,184.05	363184.05
054 GENERAL ASSISTANCE	15,000	0.0000	0.0055	0.0056	15371.3303	0.0056	0.0056	\$15,371.33	\$15,223.28	15223.28
<b>Totals (Capped)</b>	<b>384,000</b>		<b>0.1413</b>	<b>0.1414</b>	<b>388126.0900</b>	<b>0.1392</b>	<b>0.1392</b>	<b>\$382,087.35</b>	<b>\$378,407.33</b>	<b>378407.33</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>384,000</b>		<b>0.1413</b>	<b>0.1414</b>	<b>388126.0900</b>	<b>0.1392</b>	<b>0.1392</b>	<b>\$382,087.35</b>	<b>\$378,407.33</b>	<b>378407.33</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$363,184.05	\$247,337.22	\$6,679.73	\$54,596.27	\$52,561.41	\$2,009.42	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$15,223.28	\$10,367.42	\$279.99	\$2,288.47	\$2,203.17	\$84.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$378,407.33</b>	<b>\$257,704.64</b>	<b>\$6,959.72</b>	<b>\$56,884.74</b>	<b>\$54,764.58</b>	<b>\$2,093.65</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	9,202,239	9,202,239	EZ Value Abated	0
Residential	24,814,182	24,763,133	EZ Tax Abated	\$0.00
Commercial	3,822,234	3,650,104	New Property	27,209
Industrial	289,042	248,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>38,127,697</b>	<b>37,864,010</b>	Aggregate Ext. Base	66,548
<b>Total + Overlap</b>	<b>38,127,697</b>	<b>37,864,010</b>	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,368	0.2500	0.1806	0.1806	68858.6208	0.1757	0.1757	\$66,990.36	\$66,527.07	66527.07
054 GENERAL ASSISTANCE	1,500	0.0000	0.0040	0.0040	1525.1079	0.0039	0.0039	\$1,486.98	\$1,476.70	1476.70
<b>Totals (Capped)</b>	<b>69,868</b>		<b>0.1845</b>	<b>0.1846</b>	<b>70383.7287</b>	<b>0.1796</b>	<b>0.1796</b>	<b>\$68,477.34</b>	<b>\$68,003.77</b>	<b>68003.77</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>69,868</b>		<b>0.1845</b>	<b>0.1846</b>	<b>70383.7287</b>	<b>0.1796</b>	<b>0.1796</b>	<b>\$68,477.34</b>	<b>\$68,003.77</b>	<b>68003.77</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$66,527.07	\$43,508.84	\$16,168.33	\$6,413.23	\$436.67	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,476.70	\$965.77	\$358.89	\$142.35	\$9.69	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$68,003.77</b>	<b>\$44,474.61</b>	<b>\$16,527.22</b>	<b>\$6,555.58</b>	<b>\$446.36</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	2,842,746	2,749,157	EZ Value Abated	0
Residential	463,027,901	462,739,112	EZ Tax Abated	\$0.00
Commercial	84,987,472	72,445,140	New Property	3,423,014
Industrial	67,169,474	45,504,340	Annexation 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>618,027,593</b>	<b>583,437,749</b>	Aggregate Ext. Base	630,096
<b>Total + Overlap</b>	<b>618,027,593</b>	<b>583,437,749</b>	TIF Increment	34,589,844

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	555,245	0.2500	0.0952	0.0952	588362.2685	0.0880	0.0880	\$543,864.28	\$513,425.22	513425.22
042 PARK/PARK MAINTENANCE	72,028	0.0200	0.0123	0.0124	76635.4215	0.0115	0.0115	\$71,073.17	\$67,095.34	67095.34
054 GENERAL ASSISTANCE	72,028	0.0000	0.0123	0.0124	76635.4215	0.0115	0.0115	\$71,073.17	\$67,095.34	67095.34
<b>Totals (Capped)</b>	<b>699,301</b>		<b>0.1199</b>	<b>0.1200</b>	<b>741633.1116</b>	<b>0.1110</b>	<b>0.1110</b>	<b>\$686,010.63</b>	<b>\$647,615.90</b>	<b>647615.90</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>699,301</b>		<b>0.1199</b>	<b>0.1200</b>	<b>741633.1116</b>	<b>0.1110</b>	<b>0.1110</b>	<b>\$686,010.63</b>	<b>\$647,615.90</b>	<b>647615.90</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$513,425.22	\$407,210.42	\$2,419.26	\$63,751.72	\$40,043.82	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$67,095.34	\$53,215.00	\$316.15	\$8,331.19	\$5,233.00	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$67,095.34	\$53,215.00	\$316.15	\$8,331.19	\$5,233.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$647,615.90</b>	<b>\$513,640.42</b>	<b>\$3,051.56</b>	<b>\$80,414.10</b>	<b>\$50,509.82</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	6,147,188	6,147,188	EZ Value Abated	0
Residential	8,127,130	8,127,130	EZ Tax Abated	\$0.00
Commercial	361,246	361,246	New Property	43,153
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>14,635,564</b>	<b>14,635,564</b>	Aggregate Ext. Base	17,740
<b>Total + Overlap</b>	<b>14,635,564</b>	<b>14,635,564</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	18,625	0.4500	0.1273	0.1273	18631.0730	0.1242	0.1242	\$18,177.37	\$18,177.37	18177.37
<b>Totals (Capped)</b>	<b>18,625</b>		<b>0.1273</b>	<b>0.1273</b>	<b>18631.0730</b>	<b>0.1242</b>	<b>0.1242</b>	<b>\$18,177.37</b>	<b>\$18,177.37</b>	<b>18177.37</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>18,625</b>		<b>0.1273</b>	<b>0.1273</b>	<b>18631.0730</b>	<b>0.1242</b>	<b>0.1242</b>	<b>\$18,177.37</b>	<b>\$18,177.37</b>	<b>18177.37</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$18,177.37	\$10,093.89	\$7,634.81	\$448.67	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,177.37</b>	<b>\$10,093.89</b>	<b>\$7,634.81</b>	<b>\$448.67</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	7,118,971	7,118,971	EZ Value Abated	0
Residential	26,548,979	26,548,979	EZ Tax Abated	\$0.00
Commercial	380,861	380,861	New Property	47,246
Industrial	9,383	9,383	Annexation 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>34,058,194</b>	<b>34,058,194</b>	Aggregate Ext. Base	40,570
<b>Total + Overlap</b>	<b>34,058,194</b>	<b>34,058,194</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	42,193	0.2500	0.1239	0.1239	42198.1024	0.1218	0.1218	\$41,482.88	\$41,482.88	41482.88
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
<b>Totals (Capped)</b>	<b>42,193</b>		<b>0.1239</b>	<b>0.1239</b>	<b>42198.1024</b>	<b>0.1218</b>	<b>0.1218</b>	<b>\$41,482.88</b>	<b>\$41,482.88</b>	<b>41482.88</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>42,193</b>		<b>0.1239</b>	<b>0.1239</b>	<b>42198.1024</b>	<b>0.1218</b>	<b>0.1218</b>	<b>\$41,482.88</b>	<b>\$41,482.88</b>	<b>41482.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$41,482.88	\$32,336.65	\$8,670.91	\$463.89	\$11.43	\$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
<b>Totals</b>	<b>\$41,482.88</b>	<b>\$32,336.65</b>	<b>\$8,670.91</b>	<b>\$463.89</b>	<b>\$11.43</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	9,176,552	9,176,552	EZ Value Abated	0
Residential	62,107,610	62,107,610	EZ Tax Abated	\$0.00
Commercial	1,623,327	1,623,327	New Property	108,875
Industrial	11,647,566	11,647,566	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	408,422	408,422	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>84,963,477</b>	<b>84,963,477</b>	Aggregate Ext. Base	119,074
<b>Total + Overlap</b>	<b>84,963,477</b>	<b>84,963,477</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	111,000	0.2500	0.1306	0.1307	111047.2644	0.1302	0.1302	\$110,622.45	\$110,622.45	110622.45
047 SOCIAL SECURITY	7,000	0.0000	0.0082	0.0083	7051.9686	0.0083	0.0083	\$7,051.97	\$7,051.97	7051.97
054 GENERAL ASSISTANCE	4,000	0.0000	0.0047	0.0048	4078.2469	0.0048	0.0048	\$4,078.25	\$4,078.25	4078.25
<b>Totals (Capped)</b>	<b>122,000</b>		<b>0.1436</b>	<b>0.1438</b>	<b>122177.4799</b>	<b>0.1433</b>	<b>0.1433</b>	<b>\$121,752.66</b>	<b>\$121,752.67</b>	<b>121752.67</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>122,000</b>		<b>0.1436</b>	<b>0.1438</b>	<b>122177.4799</b>	<b>0.1433</b>	<b>0.1433</b>	<b>\$121,752.66</b>	<b>\$121,752.67</b>	<b>121752.67</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$110,622.45	\$80,864.11	\$11,947.87	\$2,113.57	\$15,165.13	\$531.77	\$0.00	\$0.00
047 SOCIAL SECURITY	\$7,051.97	\$5,154.93	\$761.65	\$134.74	\$966.75	\$33.90	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$4,078.25	\$2,981.18	\$440.47	\$77.92	\$559.08	\$19.60	\$0.00	\$0.00
<b>Totals</b>	<b>\$121,752.67</b>	<b>\$89,000.22</b>	<b>\$13,149.99</b>	<b>\$2,326.23</b>	<b>\$16,690.96</b>	<b>\$585.27</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	10,615,337	10,615,337	EZ Value Abated	0
Residential	53,551,508	53,551,508	EZ Tax Abated	\$0.00
Commercial	3,606,351	3,606,351	New Property	1,289,179
Industrial	2,051,417	2,051,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>69,824,613</b>	<b>69,824,613</b>	Aggregate Ext. Base	123,149
<b>Total + Overlap</b>	<b>69,824,613</b>	<b>69,824,613</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	120,900	0.2500	0.1731	0.1732	120936.2297	0.1713	0.1713	\$119,609.56	\$119,609.56	119609.56
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	100	0.0050	0.0001	0.0002	139.6492	0.0002	0.0002	\$139.65	\$139.65	139.65
035 TORT JUDGMENTS, LIABILIT	6,300	0.0000	0.0090	0.0091	6354.0398	0.0091	0.0091	\$6,354.04	\$6,354.04	6354.04
054 GENERAL ASSISTANCE	2,000	0.0000	0.0029	0.0029	2024.9138	0.0029	0.0029	\$2,024.91	\$2,024.91	2024.91
<b>Totals (Capped)</b>	<b>129,300</b>		<b>0.1852</b>	<b>0.1854</b>	<b>129454.8325</b>	<b>0.1835</b>	<b>0.1835</b>	<b>\$128,128.16</b>	<b>\$128,128.16</b>	<b>128128.16</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>129,300</b>		<b>0.1852</b>	<b>0.1854</b>	<b>129454.8325</b>	<b>0.1835</b>	<b>0.1835</b>	<b>\$128,128.16</b>	<b>\$128,128.16</b>	<b>128128.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$119,609.56	\$91,733.73	\$18,184.07	\$6,177.68	\$3,514.08	\$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	\$139.65	\$107.11	\$21.23	\$7.21	\$4.10	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,354.04	\$4,873.18	\$966.00	\$328.18	\$186.68	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,024.91	\$1,553.00	\$307.84	\$104.58	\$59.49	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$128,128.16</b>	<b>\$98,267.02</b>	<b>\$19,479.14</b>	<b>\$6,617.65</b>	<b>\$3,764.35</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	10,691,438	10,334,392	EZ Value Abated	0
Residential	1,242,871,716	1,238,363,167	EZ Tax Abated	\$0.00
Commercial	488,995,506	473,431,957	New Property	3,398,474
Industrial	139,259,351	129,377,545	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,626,912	4,626,912	Recovered TIF EAV	0
Local Railroad	120,084	120,084	Recovered EZ EAV	0
<b>County Total</b>	<b>1,886,565,007</b>	<b>1,856,254,057</b>	Aggregate Ext. Base	2,569,164
<b>Total + Overlap</b>	<b>1,886,565,007</b>	<b>1,856,254,057</b>	TIF Increment	30,310,950

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,440,873	0.2500	0.1315	0.1315	2480832.9842	0.1315	0.1315	\$2,480,832.98	\$2,440,974.08	2440974.08
054 GENERAL ASSISTANCE	128,467	0.0000	0.0069	0.0070	132059.5505	0.0070	0.0070	\$132,059.55	\$129,937.78	129937.78
<b>Totals (Capped)</b>	<b>2,569,340</b>		<b>0.1384</b>	<b>0.1385</b>	<b>2612892.5347</b>	<b>0.1385</b>	<b>0.1385</b>	<b>\$2,612,892.53</b>	<b>\$2,570,911.86</b>	<b>2570911.86</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>2,569,340</b>		<b>0.1384</b>	<b>0.1385</b>	<b>2612892.5347</b>	<b>0.1385</b>	<b>0.1385</b>	<b>\$2,612,892.53</b>	<b>\$2,570,911.86</b>	<b>2570911.86</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,440,974.08	\$1,628,447.56	\$13,589.73	\$622,563.02	\$170,131.47	\$6,084.39	\$157.91	\$0.00
054 GENERAL ASSISTANCE	\$129,937.78	\$86,685.41	\$723.41	\$33,140.24	\$9,056.43	\$323.88	\$8.41	\$0.00
<b>Totals</b>	<b>\$2,570,911.86</b>	<b>\$1,715,132.97</b>	<b>\$14,313.14</b>	<b>\$655,703.26</b>	<b>\$179,187.90</b>	<b>\$6,408.27</b>	<b>\$166.32</b>	<b>\$0.00</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	9,469,105	9,469,105	EZ Value Abated	0
Residential	212,887,629	212,790,312	EZ Tax Abated	\$0.00
Commercial	23,033,137	21,126,503	New Property	1,171,199
Industrial	18,367,232	14,833,676	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	994,063	994,063	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>264,751,166</b>	<b>259,213,659</b>	Aggregate Ext. Base	493,847
<b>Total + Overlap</b>	<b>264,751,166</b>	<b>259,213,659</b>	TIF Increment	5,537,507

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	318,845	0.2500	0.1230	0.1231	325908.6853	0.1142	0.1142	\$302,345.83	\$296,022.00	296022.00
005 I. M. R. F.	50,000	0.0000	0.0193	0.0193	51096.9750	0.0193	0.0193	\$51,096.98	\$50,028.24	50028.24
017 CEMETERY	55,000	0.2000	0.0212	0.0213	56391.9984	0.0213	0.0213	\$56,392.00	\$55,212.51	55212.51
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0058	0.0058	15355.5676	0.0058	0.0058	\$15,355.57	\$15,034.39	15034.39
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0039	0.0039	10325.2955	0.0039	0.0039	\$10,325.30	\$10,109.33	10109.33
047 SOCIAL SECURITY	30,000	0.0000	0.0116	0.0116	30711.1353	0.0116	0.0116	\$30,711.14	\$30,068.78	30068.78
054 GENERAL ASSISTANCE	50,000	0.0000	0.0193	0.0193	51096.9750	0.0193	0.0193	\$51,096.98	\$50,028.24	50028.24
<b>Totals (Capped)</b>	<b>528,845</b>		<b>0.2040</b>	<b>0.2043</b>	<b>540886.6321</b>	<b>0.1954</b>	<b>0.1954</b>	<b>\$517,323.78</b>	<b>\$506,503.49</b>	<b>506503.49</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>528,845</b>		<b>0.2040</b>	<b>0.2043</b>	<b>540886.6321</b>	<b>0.1954</b>	<b>0.1954</b>	<b>\$517,323.78</b>	<b>\$506,503.49</b>	<b>506503.49</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$296,022.00	\$243,006.53	\$10,813.72	\$24,126.47	\$16,940.06	\$1,135.22	\$0.00	\$0.00
005 I. M. R. F.	\$50,028.24	\$41,068.53	\$1,827.54	\$4,077.42	\$2,862.90	\$191.85	\$0.00	\$0.00
017 CEMETERY	\$55,212.51	\$45,324.33	\$2,016.92	\$4,499.95	\$3,159.57	\$211.74	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,034.39	\$12,341.83	\$549.21	\$1,225.34	\$860.35	\$57.66	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,109.33	\$8,298.82	\$369.30	\$823.93	\$578.51	\$38.77	\$0.00	\$0.00
047 SOCIAL SECURITY	\$30,068.78	\$24,683.67	\$1,098.42	\$2,450.67	\$1,720.71	\$115.31	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$50,028.24	\$41,068.53	\$1,827.54	\$4,077.42	\$2,862.90	\$191.85	\$0.00	\$0.00
<b>Totals</b>	<b>\$506,503.49</b>	<b>\$415,792.24</b>	<b>\$18,502.65</b>	<b>\$41,281.20</b>	<b>\$28,985.00</b>	<b>\$1,942.40</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	6,217,591	6,217,591	EZ Value Abated	0
Residential	365,674,396	365,666,439	EZ Tax Abated	\$0.00
Commercial	60,695,633	60,482,187	New Property	4,241,654
Industrial	20,502,651	20,351,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	695,299	695,299	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>453,785,570</b>	<b>453,412,977</b>	Aggregate Ext. Base	644,749
<b>Total + Overlap</b>	<b>453,785,570</b>	<b>453,412,977</b>	TIF Increment	372,593

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	615,450	0.2500	0.1357	0.1358	616240.8041	0.1358	0.1358	\$616,240.80	\$615,734.82	615734.82
017 CEMETERY	37,000	0.2000	0.0082	0.0082	37210.4167	0.0082	0.0082	\$37,210.42	\$37,179.86	37179.86
054 GENERAL ASSISTANCE	11,000	0.0000	0.0024	0.0025	11344.6393	0.0025	0.0025	\$11,344.64	\$11,335.32	11335.32
<b>Totals (Capped)</b>	<b>663,450</b>		<b>0.1463</b>	<b>0.1465</b>	<b>664795.8601</b>	<b>0.1465</b>	<b>0.1465</b>	<b>\$664,795.86</b>	<b>\$664,250.00</b>	<b>664250.00</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>663,450</b>		<b>0.1463</b>	<b>0.1465</b>	<b>664795.8601</b>	<b>0.1465</b>	<b>0.1465</b>	<b>\$664,795.86</b>	<b>\$664,250.00</b>	<b>664250.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$615,734.82	\$496,575.02	\$8,443.49	\$82,134.81	\$27,637.28	\$944.22	\$0.00	\$0.00
017 CEMETERY	\$37,179.86	\$29,984.65	\$509.84	\$4,959.54	\$1,668.82	\$57.01	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$11,335.32	\$9,141.66	\$155.44	\$1,512.05	\$508.79	\$17.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$664,250.00</b>	<b>\$535,701.33</b>	<b>\$9,108.77</b>	<b>\$88,606.40</b>	<b>\$29,814.89</b>	<b>\$1,018.61</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	13,437,668	13,437,668	EZ Value Abated	0
Residential	7,668,588	7,668,588	EZ Tax Abated	\$0.00
Commercial	3,474,576	3,474,576	New Property	205,021
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	663,192	663,192	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
<b>County Total</b>	<b>25,411,900</b>	<b>25,411,900</b>	Aggregate Ext. Base	109,751
<b>Total + Overlap</b>	<b>25,411,900</b>	<b>25,411,900</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	87,600	0.3400	0.3447	0.3400	86400.4600	0.3400	0.3400	\$86,400.46	\$86,400.46	86400.46
027 AUDIT	1,575	0.0050	0.0062	0.0050	1270.5950	0.0050	0.0050	\$1,270.60	\$1,270.60	1270.60
035 TORT JUDGMENTS, LIABILIT	11,555	0.0000	0.0455	0.0455	11562.4145	0.0455	0.0455	\$11,562.41	\$11,562.41	11562.41
047 SOCIAL SECURITY	2,610	0.0000	0.0103	0.0103	2617.4257	0.0103	0.0103	\$2,617.43	\$2,617.43	2617.43
054 GENERAL ASSISTANCE	7,905	0.0000	0.0311	0.0312	7928.5128	0.0312	0.0312	\$7,928.51	\$7,928.51	7928.51
<b>Totals (Capped)</b>	<b>111,245</b>		<b>0.4378</b>	<b>0.4320</b>	<b>109779.4080</b>	<b>0.4320</b>	<b>0.4320</b>	<b>\$109,779.41</b>	<b>\$109,779.41</b>	<b>109779.41</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>111,245</b>		<b>0.4378</b>	<b>0.4320</b>	<b>109779.4080</b>	<b>0.4320</b>	<b>0.4320</b>	<b>\$109,779.41</b>	<b>\$109,779.41</b>	<b>109779.41</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$86,400.46	\$26,073.20	\$45,688.07	\$11,813.56	\$569.17	\$2,254.85	\$1.61	\$0.00
027 AUDIT	\$1,270.60	\$383.44	\$671.88	\$173.73	\$8.37	\$33.16	\$0.02	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$11,562.41	\$3,489.20	\$6,114.14	\$1,580.93	\$76.17	\$301.75	\$0.22	\$0.00
047 SOCIAL SECURITY	\$2,617.43	\$789.87	\$1,384.08	\$357.88	\$17.24	\$68.31	\$0.05	\$0.00
054 GENERAL ASSISTANCE	\$7,928.51	\$2,392.59	\$4,192.55	\$1,084.07	\$52.23	\$206.92	\$0.15	\$0.00
<b>Totals</b>	<b>\$109,779.41</b>	<b>\$33,128.30</b>	<b>\$58,050.72</b>	<b>\$15,010.17</b>	<b>\$723.18</b>	<b>\$2,864.99</b>	<b>\$2.05</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	6,823,808	6,823,808	EZ Value Abated	0
Residential	15,824,360	15,824,360	EZ Tax Abated	\$0.00
Commercial	950,380	950,380	New Property	198,742
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>23,598,548</b>	<b>23,598,548</b>	Aggregate Ext. Base	41,255
<b>Total + Overlap</b>	<b>23,598,548</b>	<b>23,598,548</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	44,593	0.3600	0.1890	0.1890	44601.2557	0.1801	0.1801	\$42,500.98	\$42,500.98	42500.98
034 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>44,593</b>		<b>0.1890</b>	<b>0.1890</b>	<b>44601.2557</b>	<b>0.1801</b>	<b>0.1801</b>	<b>\$42,500.98</b>	<b>\$42,500.98</b>	<b>42500.98</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>44,593</b>		<b>0.1890</b>	<b>0.1890</b>	<b>44601.2557</b>	<b>0.1801</b>	<b>0.1801</b>	<b>\$42,500.98</b>	<b>\$42,500.98</b>	<b>42500.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$42,500.98	\$28,499.67	\$12,289.68	\$1,711.63	\$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
<b>Totals</b>	<b>\$42,500.98</b>	<b>\$28,499.67</b>	<b>\$12,289.68</b>	<b>\$1,711.63</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	11,181,683	11,181,683	EZ Value Abated	0
Residential	74,399,283	74,399,283	EZ Tax Abated	\$0.00
Commercial	6,878,195	6,878,195	New Property	55,452
Industrial	2,705,530	2,705,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	569,894	569,894	Recovered TIF EAV	0
Local Railroad	744,039	744,039	Recovered EZ EAV	0
<b>County Total</b>	<b>96,478,624</b>	<b>96,478,624</b>	Aggregate Ext. Base	157,743
<b>Total + Overlap</b>	<b>96,478,624</b>	<b>96,478,624</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	165,390	0.2500	0.1714	0.1715	165460.8402	0.1671	0.1671	\$161,215.78	\$161,215.78	161215.78
<b>Totals (Capped)</b>	<b>165,390</b>		<b>0.1714</b>	<b>0.1715</b>	<b>165460.8402</b>	<b>0.1671</b>	<b>0.1671</b>	<b>\$161,215.78</b>	<b>\$161,215.78</b>	<b>161215.78</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>165,390</b>		<b>0.1714</b>	<b>0.1715</b>	<b>165460.8402</b>	<b>0.1671</b>	<b>0.1671</b>	<b>\$161,215.78</b>	<b>\$161,215.78</b>	<b>161215.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$161,215.78	\$124,321.21	\$18,684.59	\$11,493.46	\$4,520.94	\$952.29	\$1,243.29	\$0.00
<b>Totals</b>	<b>\$161,215.78</b>	<b>\$124,321.21</b>	<b>\$18,684.59</b>	<b>\$11,493.46</b>	<b>\$4,520.94</b>	<b>\$952.29</b>	<b>\$1,243.29</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	545,613	493,824	EZ Value Abated	0	Boone County	11,746,793
Residential	32,693,927	32,693,927	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,746,793</b>
Commercial	35,707,522	35,707,522	New Property	310,323	<i>* denotes use of estimated EAV</i>	
Industrial	5,081,941	2,452,215	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	181,843	181,843	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>74,210,846</b>	<b>71,529,331</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>85,957,639</b>	<b>83,276,124</b>	TIF Increment	2,681,515		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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 & INTEREST	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 & INTEREST	\$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: \$42,103.27

## 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	67,550	67,550	EZ Value Abated	0
Residential	12,915,579	12,864,530	EZ Tax Abated	\$0.00
Commercial	3,356,324	3,184,194	New Property	11,629
Industrial	229,258	188,750	Annexation 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>16,568,711</b>	<b>16,305,024</b>	Aggregate Ext. Base	53,708
<b>Total + Overlap</b>	<b>16,568,711</b>	<b>16,305,024</b>	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,000	0.4375	0.2699	0.2699	44718.9510	0.2699	0.2699	\$44,718.95	\$44,007.26	44007.26
003 BONDS & INT 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	9,300	0.6000	0.0570	0.0571	9460.7340	0.0571	0.0571	\$9,460.73	\$9,310.17	9310.17
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>53,300</b>		<b>0.3269</b>	<b>0.3270</b>	<b>54179.6850</b>	<b>0.3270</b>	<b>0.3270</b>	<b>\$54,179.68</b>	<b>\$53,317.43</b>	<b>53317.43</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>53,300</b>		<b>0.3269</b>	<b>0.3270</b>	<b>54179.6850</b>	<b>0.3270</b>	<b>0.3270</b>	<b>\$54,179.68</b>	<b>\$53,317.43</b>	<b>53317.43</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$44,007.26	\$34,721.36	\$182.32	\$8,594.14	\$509.44	\$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
014 POLICE PROTECTION	\$9,310.17	\$7,345.65	\$38.57	\$1,818.17	\$107.78	\$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>\$53,317.43</b>	<b>\$42,067.01</b>	<b>\$220.89</b>	<b>\$10,412.31</b>	<b>\$617.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$6,293.74

## 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	557,060	474,225	EZ Value Abated	0	Boone County	42,820,776
Residential	219,695,498	219,609,362	EZ Tax Abated	\$0.00	<b>Total</b>	<b>42,820,776</b>
Commercial	76,326,380	74,980,822	New Property	1,262,598	<i>* denotes use of estimated EAV</i>	
Industrial	52,295,614	36,379,929	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>348,874,552</b>	<b>331,444,338</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>391,695,328</b>	<b>374,265,114</b>	TIF Increment	17,430,214		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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 2012	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 2012	\$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: \$157,035.67

## 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	298,631	284,268	EZ Value Abated	0
Residential	259,146,223	258,857,829	EZ Tax Abated	\$0.00
Commercial	55,525,829	42,983,497	New Property	1,761,477
Industrial	31,457,887	24,409,205	Annexation 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>346,428,570</b>	<b>326,534,799</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>346,428,570</b>	<b>326,534,799</b>	TIF Increment	19,893,771

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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: \$80,276.03

## 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	341,499	319,911	EZ Value Abated	0
Residential	7,305,590	7,298,364	EZ Tax Abated	\$0.00
Commercial	757,756	757,756	New Property	0
Industrial	298,460	298,460	Annexation EAV	64,433
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>8,703,305</b>	<b>8,674,491</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,703,305</b>	<b>8,674,491</b>	TIF Increment	28,814

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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: \$6,141.54

## 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	45,953	45,953	EZ Value Abated	0
Residential	22,253,639	22,253,639	EZ Tax Abated	\$0.00
Commercial	2,761,356	2,761,356	New Property	30,566
Industrial	1,759,445	1,759,445	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,820,393</b>	<b>26,820,393</b>	Aggregate Ext. Base	193,890
<b>Total + Overlap</b>	<b>26,820,393</b>	<b>26,820,393</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	117,368	0.4375	0.4376	0.4375	117339.2194	0.4375	0.4375	\$117,339.22	\$117,339.22	117339.22
003A BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	13,413	0.0000	0.0500	0.0501	13437.0169	0.0501	0.0501	\$13,437.02	\$13,437.02	13437.02
014 POLICE PROTECTION	28,436	0.6000	0.1060	0.1061	28456.4370	0.1061	0.1061	\$28,456.44	\$28,456.44	28456.44
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	5,634	0.0500	0.0210	0.0211	5659.1029	0.0211	0.0211	\$5,659.10	\$5,659.10	5659.10
040 STREET & BRIDGE	16,096	0.1000	0.0600	0.0121	3245.2676	0.0121	0.0121	\$3,245.27	\$3,245.27	3245.27
047 SOCIAL SECURITY	18,779	0.0000	0.0700	0.0701	18801.0955	0.0701	0.0701	\$18,801.10	\$18,801.10	18801.10
060 UNEMPLOYMENT INSURANC	1,073	0.0000	0.0040	0.0041	1099.6361	0.0041	0.0041	\$1,099.64	\$1,099.64	1099.64
062 WORKERS COMPENSATION	2,683	0.0000	0.0100	0.0101	2708.8597	0.0101	0.0101	\$2,708.86	\$2,708.86	2708.86
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>203,482</b>		<b>0.7587</b>	<b>0.7112</b>	<b>190746.6350</b>	<b>0.7112</b>	<b>0.7112</b>	<b>\$190,746.64</b>	<b>\$190,746.65</b>	<b>190746.65</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>203,482</b>		<b>0.7587</b>	<b>0.7112</b>	<b>190746.6350</b>	<b>0.7112</b>	<b>0.7112</b>	<b>\$190,746.64</b>	<b>\$190,746.65</b>	<b>190746.65</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$117,339.22	\$97,359.68	\$201.04	\$12,080.93	\$7,697.57	\$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
005 I. M. R. F.	\$13,437.02	\$11,149.08	\$23.02	\$1,383.44	\$881.48	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$28,456.44	\$23,611.11	\$48.76	\$2,929.80	\$1,866.77	\$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	\$5,659.10	\$4,695.51	\$9.70	\$582.65	\$371.24	\$0.00	\$0.00	\$0.00
040 STREET & BRIDGE	\$3,245.27	\$2,692.70	\$5.56	\$334.12	\$212.89	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$18,801.10	\$15,599.81	\$32.21	\$1,935.71	\$1,233.37	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$1,099.64	\$912.40	\$1.88	\$113.22	\$72.14	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$2,708.86	\$2,247.62	\$4.64	\$278.90	\$177.70	\$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>
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>\$190,746.65</b>	<b>\$158,267.91</b>	<b>\$326.81</b>	<b>\$19,638.77</b>	<b>\$12,513.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Transfer In from Township Road\_Bridge: \$12,873.79

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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	1,448,302	1,195,543	EZ Value Abated	0	Ogle County	121,929
Residential	955,337,236	950,921,654	EZ Tax Abated	\$0.00	<b>Total</b>	<b>121,929</b>
Commercial	420,000,122	405,789,244	New Property	3,018,573	<i>* denotes use of estimated EAV</i>	
Industrial	156,403,347	147,831,882	Annexation EAV	189,139		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,791,527	3,791,527	Recovered TIF EAV	0		
Local Railroad	120,084	120,084	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,537,100,618</b>	<b>1,509,649,934</b>	Aggregate Ext. Base	45,470,901		
<b>Total + Overlap</b>	<b>1,537,222,547</b>	<b>1,509,771,863</b>	TIF Increment	27,450,684		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,593,264	0.4375	0.3705	0.3705	5694957.7897	0.3705	0.3705	\$5,694,957.79	\$5,593,253.01	5593704.75
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 2009 B-C-D	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
003H BONDS & INT 2007 A&D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003L BONDS & INT 2008 A&C	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
003N BONDS & INT 2012C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	2,927,035	0.0000	0.1939	0.1939	2980438.0983	0.1939	0.1939	\$2,980,438.10	\$2,927,211.22	2927447.64
012 FIRE PROTECTION	9,097,169	0.6000	0.6026	0.6000	9222603.7080	0.6000	0.6000	\$9,222,603.71	\$9,057,899.60	9058631.18
013 FIREFIGHTERS PENSION	7,298,719	0.0000	0.4834	0.4835	7431881.4880	0.4835	0.4835	\$7,431,881.49	\$7,299,157.43	7299746.96
013A FIRE PENSION 93-689	1,178,645	0.0000	0.0781	0.0781	1200475.5827	0.0781	0.0781	\$1,200,475.58	\$1,179,036.60	1179131.83
014 POLICE PROTECTION	9,097,169	0.6000	0.6026	0.6000	9222603.7080	0.6000	0.6000	\$9,222,603.71	\$9,057,899.60	9058631.18
015 POLICE PENSION	7,384,887	0.0000	0.4891	0.4892	7519496.2233	0.4892	0.4892	\$7,519,496.22	\$7,385,207.48	7385803.95
020 TB SANITARIUM	120,000	0.0750	0.0079	0.0080	122968.0494	0.0080	0.0080	\$122,968.05	\$120,771.99	120781.75
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	131,490	0.0000	0.0087	0.0088	135264.8544	0.0088	0.0088	\$135,264.85	\$132,849.19	132859.92
035 TORT JUDGMENTS, LIABILIT	1,092,773	0.0000	0.0724	0.0724	1112860.8474	0.0724	0.0724	\$1,112,860.85	\$1,092,986.55	1093074.83
040 STREET & BRIDGE	1,471,238	0.1000	0.0974	0.0297	456518.8835	0.0297	0.0297	\$456,518.88	\$448,366.03	448402.24
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.0042	0.0042	64558.2260	0.0042	0.0042	\$64,558.23	\$63,405.30	63410.42
060 UNEMPLOYMENT INSURANC	37,205	0.0000	0.0025	0.0025	38427.5155	0.0025	0.0025	\$38,427.52	\$37,741.25	37744.30
062 WORKERS COMPENSATION	2,695,012	0.0000	0.1785	0.1786	2745261.7037	0.1786	0.1786	\$2,745,261.70	\$2,696,234.78	2696452.55

## 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>47,008,961</b>		<b>3.1136</b>	<b>3.0413</b>	<b>46747841.0952</b>	<b>3.0413</b>	<b>3.0413</b>	<b>\$46,747,841.10</b>	<b>\$45,912,983.43</b>	<b>45916691.67</b>
<b>Totals (Not Capped)</b>	<b>1,178,645</b>		<b>0.0781</b>	<b>0.0781</b>	<b>1200475.5827</b>	<b>0.0781</b>	<b>0.0781</b>	<b>\$1,200,475.58</b>	<b>\$1,179,036.60</b>	<b>1179131.83</b>
<b>Totals (All)</b>	<b>48,187,606</b>		<b>3.1917</b>	<b>3.1194</b>	<b>47948316.6779</b>	<b>3.1194</b>	<b>3.1194</b>	<b>\$47,948,316.68</b>	<b>\$47,092,020.03</b>	<b>47095823.50</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,593,253.01	\$3,523,164.73	\$4,429.49	\$1,503,449.15	\$547,717.12	\$14,047.61	\$444.91	\$0.00
003 BONDS & INT 2015A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2009 B-C-D	\$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
003H BONDS & INT 2007 A&D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003L BONDS & INT 2008 A&C	\$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
003N BONDS & INT 2012C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,927,211.22	\$1,843,837.09	\$2,318.16	\$786,825.34	\$286,646.02	\$7,351.77	\$232.84	\$0.00
012 FIRE PROTECTION	\$9,057,899.60	\$5,705,529.93	\$7,173.26	\$2,434,735.46	\$886,991.29	\$22,749.16	\$720.50	\$0.00
013 FIREFIGHTERS PENSION	\$7,299,157.43	\$4,597,706.20	\$5,780.45	\$1,961,990.99	\$714,767.15	\$18,332.03	\$580.61	\$0.00
013A FIRE PENSION 93-689	\$1,179,036.60	\$742,669.81	\$933.72	\$316,921.40	\$115,456.70	\$2,961.18	\$93.79	\$0.00
014 POLICE PROTECTION	\$9,057,899.60	\$5,705,529.93	\$7,173.26	\$2,434,735.46	\$886,991.29	\$22,749.16	\$720.50	\$0.00
015 POLICE PENSION	\$7,385,207.48	\$4,651,908.73	\$5,848.60	\$1,985,120.98	\$723,193.57	\$18,548.15	\$587.45	\$0.00
020 TB SANITARIUM	\$120,771.99	\$76,073.73	\$95.64	\$32,463.14	\$11,826.55	\$303.32	\$9.61	\$0.00
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$132,849.19	\$83,681.10	\$105.21	\$35,709.45	\$13,009.21	\$333.65	\$10.57	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,092,986.55	\$688,467.28	\$865.57	\$293,791.41	\$107,030.28	\$2,745.07	\$86.94	\$0.00
040 STREET & BRIDGE	\$448,366.03	\$282,423.73	\$355.08	\$120,519.41	\$43,906.07	\$1,126.08	\$35.66	\$0.00
048 SCHOOL CROSSING GUARD	\$63,405.30	\$39,938.72	\$50.21	\$17,043.15	\$6,208.94	\$159.24	\$5.04	\$0.00
060 UNEMPLOYMENT INSURANC	\$37,741.25	\$23,773.04	\$29.89	\$10,144.73	\$3,695.80	\$94.79	\$3.00	\$0.00
062 WORKERS COMPENSATION	\$2,696,234.78	\$1,698,346.07	\$2,135.24	\$724,739.59	\$264,027.74	\$6,771.67	\$214.47	\$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>\$47,092,020.03</b>	<b>\$29,663,050.09</b>	<b>\$37,293.78</b>	<b>\$12,658,189.66</b>	<b>\$4,611,467.73</b>	<b>\$118,272.88</b>	<b>\$3,745.89</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$1,023,111.27

## 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	590,947	590,947	EZ Value Abated	0
Residential	129,596,154	129,517,539	EZ Tax Abated	\$0.00
Commercial	21,178,058	19,595,890	New Property	1,375,866
Industrial	8,086,932	4,998,542	Annexation EAV	120,675
Mineral	0	0	Disconnection EAV	0
State Railroad	116,791	116,791	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>159,568,882</b>	<b>154,819,709</b>	Aggregate Ext. Base	982,966
<b>Total + Overlap</b>	<b>159,568,882</b>	<b>154,819,709</b>	TIF Increment	4,749,173

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	242,435	0.4375	0.1566	0.1566	249884.8692	0.1540	0.1540	\$245,736.08	\$238,422.35	238422.35
003 BONDS & INT 2012 ABC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	43,850	0.0000	0.0283	0.0284	45317.5625	0.0280	0.0280	\$44,679.29	\$43,349.52	43349.52
014 POLICE PROTECTION	139,100	0.6000	0.0898	0.0899	143452.4249	0.0886	0.0886	\$141,378.03	\$137,170.26	137170.26
015 POLICE PENSION	390,535	0.0000	0.2523	0.2523	402592.2893	0.2486	0.2486	\$396,688.24	\$384,881.80	384881.80
025 GARBAGE DISPOSAL	11,000	0.2000	0.0071	0.0072	11488.9595	0.0071	0.0071	\$11,329.39	\$10,992.20	10992.20
027 AUDIT	12,700	0.0000	0.0082	0.0083	13244.2172	0.0082	0.0082	\$13,084.65	\$12,695.22	12695.22
035 TORT JUDGMENTS, LIABILIT	46,600	0.0000	0.0301	0.0301	48030.2335	0.0297	0.0297	\$47,391.96	\$45,981.45	45981.45
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	136,500	0.0000	0.0882	0.0882	140739.7539	0.0870	0.0870	\$138,824.93	\$134,693.15	134693.15
048 SCHOOL CROSSING GUARD	3,550	0.0200	0.0023	0.0023	3670.0843	0.0023	0.0023	\$3,670.08	\$3,560.85	3560.85
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	1,700	0.0000	0.0011	0.0011	1755.2577	0.0011	0.0011	\$1,755.26	\$1,703.02	1703.02
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>1,027,970</b>		<b>0.6640</b>	<b>0.6644</b>	<b>1060175.6520</b>	<b>0.6546</b>	<b>0.6546</b>	<b>\$1,044,537.90</b>	<b>\$1,013,449.82</b>	<b>1013449.82</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>1,027,970</b>		<b>0.6640</b>	<b>0.6644</b>	<b>1060175.6520</b>	<b>0.6546</b>	<b>0.6546</b>	<b>\$1,044,537.90</b>	<b>\$1,013,449.82</b>	<b>1013449.82</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$238,422.35	\$199,457.01	\$910.06	\$30,177.67	\$7,697.75	\$179.86	\$0.00	\$0.00
003 BONDS & INT 2012 ABC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$43,349.52	\$36,264.91	\$165.47	\$5,486.85	\$1,399.59	\$32.70	\$0.00	\$0.00
014 POLICE PROTECTION	\$137,170.26	\$114,752.53	\$523.58	\$17,361.96	\$4,428.71	\$103.48	\$0.00	\$0.00
015 POLICE PENSION	\$384,881.80	\$321,980.61	\$1,469.09	\$48,715.38	\$12,426.38	\$290.34	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$10,992.20	\$9,195.74	\$41.96	\$1,391.31	\$354.90	\$8.29	\$0.00	\$0.00
027 AUDIT	\$12,695.22	\$10,620.44	\$48.46	\$1,606.86	\$409.88	\$9.58	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$45,981.45	\$38,466.70	\$175.51	\$5,819.98	\$1,484.57	\$34.69	\$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	\$134,693.15	\$112,680.27	\$514.12	\$17,048.42	\$4,348.73	\$101.61	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,560.85	\$2,978.89	\$13.59	\$450.71	\$114.97	\$2.69	\$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	\$1,703.02	\$1,424.71	\$6.50	\$215.55	\$54.98	\$1.28	\$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>\$1,013,449.82</b>	<b>\$847,821.81</b>	<b>\$3,868.34</b>	<b>\$128,274.69</b>	<b>\$32,720.46</b>	<b>\$764.52</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Transfer In from Township Road_Bridge: \$24,355.57</b>								

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## 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	553,605	553,605	EZ Value Abated	0
Residential	164,774,825	164,774,825	EZ Tax Abated	\$0.00
Commercial	36,319,031	36,319,031	New Property	3,473,907
Industrial	11,332,433	11,237,552	Annexation 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>212,979,894</b>	<b>212,885,013</b>	Aggregate Ext. Base	1,358,595
<b>Total + Overlap</b>	<b>212,979,894</b>	<b>212,885,013</b>	TIF Increment	94,881

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	568,350	0.4375	0.2670	0.2670	568656.3170	0.2670	0.2670	\$568,656.32	\$568,402.98	568402.98
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	400,000	0.6000	0.1879	0.1879	400189.2208	0.1879	0.1879	\$400,189.22	\$400,010.94	400010.94
015 POLICE PENSION	377,230	0.0000	0.1772	0.1772	377400.3722	0.1772	0.1772	\$377,400.37	\$377,232.24	377232.24
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.0235	0.0235	50050.2751	0.0235	0.0235	\$50,050.28	\$50,027.98	50027.98
047 SOCIAL SECURITY	10,000	0.0000	0.0047	0.0047	10010.0550	0.0047	0.0047	\$10,010.06	\$10,005.60	10005.60
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>1,405,580</b>		<b>0.6603</b>	<b>0.6603</b>	<b>1406306.2401</b>	<b>0.6603</b>	<b>0.6603</b>	<b>\$1,406,306.24</b>	<b>\$1,405,679.74</b>	<b>1405679.74</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>1,405,580</b>		<b>0.6603</b>	<b>0.6603</b>	<b>1406306.2401</b>	<b>0.6603</b>	<b>0.6603</b>	<b>\$1,406,306.24</b>	<b>\$1,405,679.74</b>	<b>1405679.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$568,402.98	\$439,948.78	\$1,478.13	\$96,971.81	\$30,004.26	\$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	\$400,010.94	\$309,611.90	\$1,040.22	\$68,243.46	\$21,115.36	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$377,232.24	\$291,980.99	\$980.99	\$64,357.32	\$19,912.94	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$50,027.98	\$38,722.09	\$130.10	\$8,534.97	\$2,640.82	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,005.60	\$7,744.43	\$26.02	\$1,706.99	\$528.16	\$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>\$1,405,679.74</b>	<b>\$1,088,008.19</b>	<b>\$3,655.46</b>	<b>\$239,814.55</b>	<b>\$74,201.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$29,755.38

### 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	227,789	227,789	EZ Value Abated	0
Residential	77,111,411	77,084,752	EZ Tax Abated	\$0.00
Commercial	22,074,686	21,536,774	New Property	524,477
Industrial	15,071,446	14,569,971	Annexation EAV	1,108,745
Mineral	0	0	Disconnection EAV	25,133
State Railroad	1,101,773	1,101,773	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>115,587,105</b>	<b>114,521,059</b>	Aggregate Ext. Base	1,256,905
<b>Total + Overlap</b>	<b>115,587,105</b>	<b>114,521,059</b>	TIF Increment	1,066,046

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	471,000	0.4375	0.4113	0.4113	475409.7629	0.4113	0.4113	\$475,409.76	\$471,025.12	471025.12
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	78,000	0.6000	0.0681	0.0682	78830.4056	0.0682	0.0682	\$78,830.41	\$78,103.36	78103.36
013 FIREFIGHTERS PENSION	156,000	0.0000	0.1362	0.1363	157545.2241	0.1363	0.1363	\$157,545.22	\$156,092.20	156092.20
014 POLICE PROTECTION	119,000	0.6000	0.1039	0.1040	120210.5892	0.1040	0.1040	\$120,210.59	\$119,101.90	119101.90
015 POLICE PENSION	245,000	0.0000	0.2139	0.2140	247356.4047	0.2140	0.2140	\$247,356.40	\$245,075.07	245075.07
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	170,000	0.0000	0.1484	0.1485	171646.8509	0.1485	0.1485	\$171,646.85	\$170,063.77	170063.77
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	0.0437	0.0437	50511.5649	0.0437	0.0437	\$50,511.56	\$50,045.70	50045.70
060 UNEMPLOYMENT INSURANC	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>1,289,000</b>		<b>1.1256</b>	<b>1.1260</b>	<b>1301510.8023</b>	<b>1.1260</b>	<b>1.1260</b>	<b>\$1,301,510.80</b>	<b>\$1,289,507.12</b>	<b>1289507.12</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>1,289,000</b>		<b>1.1256</b>	<b>1.1260</b>	<b>1301510.8023</b>	<b>1.1260</b>	<b>1.1260</b>	<b>\$1,301,510.80</b>	<b>\$1,289,507.12</b>	<b>1289507.12</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$471,025.12	\$317,049.59	\$936.90	\$88,580.75	\$59,926.29	\$4,531.59	\$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	\$78,103.36	\$52,571.80	\$155.35	\$14,688.08	\$9,936.72	\$751.41	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$156,092.20	\$105,066.51	\$310.48	\$29,354.62	\$19,858.87	\$1,501.72	\$0.00	\$0.00
014 POLICE PROTECTION	\$119,101.90	\$80,168.15	\$236.90	\$22,398.24	\$15,152.77	\$1,145.84	\$0.00	\$0.00
015 POLICE PENSION	\$245,075.07	\$164,961.37	\$487.47	\$46,088.70	\$31,179.74	\$2,357.79	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$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>
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$170,063.77	\$114,470.85	\$338.27	\$31,982.11	\$21,636.41	\$1,636.13	\$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	\$50,045.70	\$33,686.04	\$99.54	\$9,411.57	\$6,367.08	\$481.47	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$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>\$1,289,507.12</b>	<b>\$867,974.31</b>	<b>\$2,564.91</b>	<b>\$242,504.07</b>	<b>\$164,057.88</b>	<b>\$12,405.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Transfer In from Township Road_Bridge: \$15,951.07</b>								

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## 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	147,676	147,676	EZ Value Abated	0
Residential	41,506,077	41,506,077	EZ Tax Abated	\$0.00
Commercial	5,211,193	5,211,193	New Property	14,069
Industrial	683,933	683,933	Annexation 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>47,548,879</b>	<b>47,548,879</b>	Aggregate Ext. Base	423,153
<b>Total + Overlap</b>	<b>47,548,879</b>	<b>47,548,879</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	196,644	0.4375	0.4136	0.4136	196662.1635	0.4135	0.4135	\$196,614.61	\$196,614.61	196614.61
003 BONDS & INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	230	0.0000	0.0005	0.0005	237.7444	0.0005	0.0005	\$237.74	\$237.74	237.74
014 POLICE PROTECTION	234,840	0.6000	0.4939	0.4939	234843.9134	0.4939	0.4939	\$234,843.91	\$234,843.91	234843.91
027 AUDIT	230	0.0000	0.0005	0.0005	237.7444	0.0005	0.0005	\$237.74	\$237.74	237.74
035 TORT JUDGMENTS, LIABILIT	230	0.0000	0.0005	0.0005	237.7444	0.0005	0.0005	\$237.74	\$237.74	237.74
073 CHLORINATION OF SEWAGE	0	0.0200	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>432,174</b>		<b>0.9089</b>	<b>0.9090</b>	<b>432219.3101</b>	<b>0.9089</b>	<b>0.9089</b>	<b>\$432,171.76</b>	<b>\$432,171.74</b>	<b>432171.74</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>432,174</b>		<b>0.9089</b>	<b>0.9090</b>	<b>432219.3101</b>	<b>0.9089</b>	<b>0.9089</b>	<b>\$432,171.76</b>	<b>\$432,171.74</b>	<b>432171.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$196,614.61	\$171,627.63	\$610.64	\$21,548.28	\$2,828.06	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$237.74	\$207.52	\$0.74	\$26.06	\$3.42	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$234,843.91	\$204,998.51	\$729.37	\$25,738.08	\$3,377.95	\$0.00	\$0.00	\$0.00
027 AUDIT	\$237.74	\$207.52	\$0.74	\$26.06	\$3.42	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$237.74	\$207.52	\$0.74	\$26.06	\$3.42	\$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
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>\$432,171.74</b>	<b>\$377,248.70</b>	<b>\$1,342.23</b>	<b>\$47,364.54</b>	<b>\$6,216.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$11,601.93



### 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	3,495,675	3,495,675	EZ Value Abated	0
Residential	34,401,643	34,401,643	EZ Tax Abated	\$0.00
Commercial	2,083,170	2,083,170	New Property	38,609
Industrial	1,309,654	1,309,654	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	224,206	224,206	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>41,514,348</b>	<b>41,514,348</b>	Aggregate Ext. Base	201,065
<b>Total + Overlap</b>	<b>41,514,348</b>	<b>41,514,348</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,000	0.4000	0.5902	0.4000	166057.3920	0.4000	0.4000	\$166,057.39	\$166,057.39	166057.39
027 AUDIT	5,000	0.0050	0.0120	0.0050	2075.7174	0.0048	0.0048	\$1,992.69	\$1,992.69	1992.69
035 TORT JUDGMENTS, LIABILIT	18,000	0.0000	0.0434	0.0434	18017.2270	0.0233	0.0233	\$9,672.84	\$9,672.84	9672.84
049 EMERGENCY & RESCUE EQ	20,000	0.0500	0.0482	0.0482	20009.9157	0.0461	0.0461	\$19,138.11	\$19,138.11	19138.11
062 WORKERS COMPENSATION	9,000	0.0000	0.0217	0.0217	9008.6135	0.0208	0.0208	\$8,634.98	\$8,634.98	8634.98
<b>Totals (Capped)</b>	<b>297,000</b>		<b>0.7154</b>	<b>0.5183</b>	<b>215168.8657</b>	<b>0.4950</b>	<b>0.4950</b>	<b>\$205,496.02</b>	<b>\$205,496.01</b>	<b>205496.01</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>297,000</b>		<b>0.7154</b>	<b>0.5183</b>	<b>215168.8657</b>	<b>0.4950</b>	<b>0.4950</b>	<b>\$205,496.02</b>	<b>\$205,496.01</b>	<b>205496.01</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$166,057.39	\$137,606.57	\$13,982.70	\$8,332.68	\$5,238.62	\$896.82	\$0.00	\$0.00
027 AUDIT	\$1,992.69	\$1,651.29	\$167.79	\$99.99	\$62.86	\$10.76	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,672.84	\$8,015.58	\$814.49	\$485.38	\$305.15	\$52.24	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$19,138.11	\$15,859.15	\$1,611.51	\$960.34	\$603.75	\$103.36	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$8,634.98	\$7,155.54	\$727.10	\$433.30	\$272.41	\$46.63	\$0.00	\$0.00
<b>Totals</b>	<b>\$205,496.01</b>	<b>\$170,288.13</b>	<b>\$17,303.59</b>	<b>\$10,311.69</b>	<b>\$6,482.79</b>	<b>\$1,109.81</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	5,653,261	5,607,189	EZ Value Abated	0	Boone County	11,746,793
Residential	250,944,201	250,944,201	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,746,793</b>
Commercial	51,918,554	51,918,554	New Property	571,987	<i>* denotes use of estimated EAV</i>	
Industrial	6,733,375	4,103,649	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	53,012		
State Railroad	774,961	774,961	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>316,024,352</b>	<b>313,348,554</b>	Aggregate Ext. Base	2,965,371		
<b>Total + Overlap</b>	<b>327,771,145</b>	<b>325,095,347</b>	TIF Increment	2,675,798		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,225,567	0.4000	0.3770	0.3770	1191411.8070	0.3709	0.3709	\$1,172,134.32	\$1,162,209.79	1205778.64
013 FIREFIGHTER'S PENSION	279,858	0.0000	0.0861	0.0861	272096.9671	0.0848	0.0848	\$267,988.65	\$265,719.57	275680.85
013A FIRE PENSION 93-689	276,880	0.0000	0.0852	0.0852	269252.7479	0.0852	0.0852	\$269,252.75	\$266,972.97	276981.24
027 AUDIT	14,335	0.0050	0.0044	0.0045	14221.0958	0.0045	0.0045	\$14,221.10	\$14,100.68	14629.29
035 TORT JUDGMENTS, LIABILIT	375,908	0.0000	0.1156	0.1157	365640.1753	0.1140	0.1140	\$360,267.76	\$357,217.35	370608.70
064 AMBULANCE	1,185,900	0.4000	0.3648	0.3648	1152856.8361	0.3592	0.3592	\$1,135,159.47	\$1,125,548.01	1167742.49
<b>Totals (Capped)</b>	<b>3,081,568</b>		<b>0.9479</b>	<b>0.9481</b>	<b>2996226.8813</b>	<b>0.9334</b>	<b>0.9334</b>	<b>\$2,949,771.30</b>	<b>\$2,924,795.40</b>	<b>3034439.97</b>
<b>Totals (Not Capped)</b>	<b>276,880</b>		<b>0.0852</b>	<b>0.0852</b>	<b>269252.7479</b>	<b>0.0852</b>	<b>0.0852</b>	<b>\$269,252.75</b>	<b>\$266,972.97</b>	<b>276981.24</b>
<b>Totals (All)</b>	<b>3,358,448</b>		<b>1.0331</b>	<b>1.0333</b>	<b>3265479.6292</b>	<b>1.0186</b>	<b>1.0186</b>	<b>\$3,219,024.05</b>	<b>\$3,191,768.37</b>	<b>3311421.21</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,162,209.79	\$930,752.05	\$20,797.06	\$192,565.92	\$15,220.43	\$2,874.33	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$265,719.57	\$212,800.68	\$4,754.90	\$44,026.93	\$3,479.89	\$657.17	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$266,972.97	\$213,804.45	\$4,777.33	\$44,234.61	\$3,496.31	\$660.27	\$0.00	\$0.00
027 AUDIT	\$14,100.68	\$11,292.50	\$252.32	\$2,336.33	\$184.66	\$34.87	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$357,217.35	\$286,076.38	\$6,392.20	\$59,187.15	\$4,678.16	\$883.46	\$0.00	\$0.00
064 AMBULANCE	\$1,125,548.01	\$901,391.57	\$20,141.02	\$186,491.45	\$14,740.31	\$2,783.66	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,191,768.37</b>	<b>\$2,556,117.63</b>	<b>\$57,114.83</b>	<b>\$528,842.39</b>	<b>\$41,799.76</b>	<b>\$7,893.76</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	27,092,279	27,092,279	EZ Value Abated	0
Residential	70,870,764	70,819,715	EZ Tax Abated	\$0.00
Commercial	5,045,476	4,873,346	New Property	293,427
Industrial	298,425	257,917	Annexation 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>103,306,944</b>	<b>103,043,257</b>	Aggregate Ext. Base	781,693
<b>Total + Overlap</b>	<b>103,306,944</b>	<b>103,043,257</b>	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	381,286	0.4000	0.3700	0.3701	382338.9997	0.3701	0.3701	\$382,339.00	\$381,363.09	381363.09
064 AMBULANCE	400,406	0.4000	0.3886	0.3886	401450.7844	0.3886	0.3886	\$401,450.78	\$400,426.10	400426.10
<b>Totals (Capped)</b>	<b>781,692</b>		<b>0.7586</b>	<b>0.7587</b>	<b>783789.7841</b>	<b>0.7587</b>	<b>0.7587</b>	<b>\$783,789.78</b>	<b>\$781,789.19</b>	<b>781789.19</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>781,692</b>		<b>0.7586</b>	<b>0.7587</b>	<b>783789.7841</b>	<b>0.7587</b>	<b>0.7587</b>	<b>\$783,789.78</b>	<b>\$781,789.19</b>	<b>781789.19</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$381,363.09	\$262,103.77	\$100,268.52	\$18,036.25	\$954.55	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$400,426.10	\$275,205.41	\$105,280.60	\$18,937.82	\$1,002.27	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$781,789.19</b>	<b>\$537,309.18</b>	<b>\$205,549.12</b>	<b>\$36,974.07</b>	<b>\$1,956.82</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	1,440,252	1,440,252	EZ Value Abated	0	Ogle County	6,959,850
Residential	168,829	168,829	EZ Tax Abated	\$0.00	Stephenson County	25,461,397
Commercial	0	0	New Property	59,050	<b>Total</b>	<b>32,421,247</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,609,081</b>	<b>1,609,081</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>34,030,328</b>	<b>34,030,328</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	137,184	0.4000	0.4031	0.4000	6436.3240	0.4000	0.4000	\$6,436.32	\$6,436.32	136121.31
035 TORT JUDGMENTS, LIABILIT	21,253	0.0000	0.0625	0.0625	1005.6756	0.0625	0.0625	\$1,005.68	\$1,005.68	21268.96
062 WORKERS COMPENSATION	8,423	0.0000	0.0248	0.0248	399.0521	0.0248	0.0248	\$399.05	\$399.05	8439.52
064 AMBULANCE	102,888	0.3000	0.3023	0.3000	4827.2430	0.3000	0.3000	\$4,827.24	\$4,827.24	102090.98
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0019	0.0019	30.5725	0.0019	0.0019	\$30.57	\$30.57	30.57
<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>269,748</b>		<b>0.7946</b>	<b>0.7892</b>	<b>12698.8673</b>	<b>0.7892</b>	<b>0.7892</b>	<b>\$12,698.87</b>	<b>\$12,698.86</b>	<b>267951.34</b>
<b>Totals (All)</b>	<b>269,748</b>		<b>0.7946</b>	<b>0.7892</b>	<b>12698.8673</b>	<b>0.7892</b>	<b>0.7892</b>	<b>\$12,698.87</b>	<b>\$12,698.86</b>	<b>267951.34</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,436.32	\$675.31	\$5,761.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,005.68	\$105.52	\$900.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$399.05	\$41.87	\$357.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$4,827.24	\$506.48	\$4,320.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$30.57	\$3.21	\$27.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,698.86</b>	<b>\$1,332.39</b>	<b>\$11,366.47</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	8,026,814	8,008,422	EZ Value Abated	0
Residential	541,972,308	541,930,118	EZ Tax Abated	\$0.00
Commercial	96,332,089	86,832,001	New Property	6,203,064
Industrial	51,444,749	44,301,186	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,108,745
State Railroad	381,802	381,802	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>698,157,762</b>	<b>681,453,529</b>	Aggregate Ext. Base	5,023,812
<b>Total + Overlap</b>	<b>698,157,762</b>	<b>681,453,529</b>	TIF Increment	16,704,233

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,739,787	0.4000	0.4021	0.4000	2792631.0480	0.3828	0.3828	\$2,672,547.91	\$2,608,604.11	2608604.11
035 TORT JUDGMENTS, LIABILIT	75,700	0.0000	0.0111	0.0112	78193.6693	0.0108	0.0108	\$75,401.04	\$73,596.98	73596.98
064 AMBULANCE	2,595,476	0.4000	0.3809	0.3809	2659282.9155	0.3648	0.3648	\$2,546,879.52	\$2,485,942.47	2485942.47
<b>Totals (Capped)</b>	<b>5,410,963</b>		<b>0.7940</b>	<b>0.7921</b>	<b>5530107.6328</b>	<b>0.7584</b>	<b>0.7584</b>	<b>\$5,294,828.47</b>	<b>\$5,168,143.56</b>	<b>5168143.56</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>5,410,963</b>		<b>0.7940</b>	<b>0.7921</b>	<b>5530107.6328</b>	<b>0.7584</b>	<b>0.7584</b>	<b>\$5,294,828.47</b>	<b>\$5,168,143.56</b>	<b>5168143.56</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,608,604.11	\$2,074,508.49	\$30,656.24	\$332,392.90	\$169,584.94	\$1,461.54	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$73,596.98	\$58,528.45	\$864.91	\$9,377.86	\$4,784.53	\$41.23	\$0.00	\$0.00
064 AMBULANCE	\$2,485,942.47	\$1,976,961.07	\$29,214.72	\$316,763.14	\$161,610.73	\$1,392.81	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,168,143.56</b>	<b>\$4,109,998.01</b>	<b>\$60,735.87</b>	<b>\$658,533.90</b>	<b>\$335,980.20</b>	<b>\$2,895.58</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	2,031,132	1,955,478	EZ Value Abated	0	Ogle County	8,062,222
Residential	27,704,507	27,697,281	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,062,222</b>
Commercial	2,060,211	2,053,098	New Property	60,327	<i>* denotes use of estimated EAV</i>	
Industrial	2,068,274	2,068,274	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	151,144	151,144	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>34,015,268</b>	<b>33,925,275</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>42,077,490</b>	<b>41,987,497</b>	TIF Increment	89,993		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	125,639	0.3000	0.2992	0.2993	101807.6971	0.2993	0.2993	\$101,807.70	\$101,538.35	125668.58
003 BONDS & INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
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	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
064 AMBULANCE	121,405	0.4000	0.2891	0.2892	98372.1551	0.2892	0.2892	\$98,372.16	\$98,111.90	121427.84
<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>247,044</b>		<b>0.5884</b>	<b>0.5885</b>	<b>200179.8522</b>	<b>0.5885</b>	<b>0.5885</b>	<b>\$200,179.85</b>	<b>\$199,650.25</b>	<b>247096.42</b>
<b>Totals (All)</b>	<b>247,044</b>		<b>0.5884</b>	<b>0.5885</b>	<b>200179.8522</b>	<b>0.5885</b>	<b>0.5885</b>	<b>\$200,179.85</b>	<b>\$199,650.25</b>	<b>247096.42</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$101,538.35	\$82,897.97	\$5,852.75	\$6,144.92	\$6,190.34	\$452.37	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$98,111.90	\$80,100.54	\$5,655.24	\$5,937.56	\$5,981.45	\$437.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$199,650.25</b>	<b>\$162,998.51</b>	<b>\$11,507.99</b>	<b>\$12,082.48</b>	<b>\$12,171.79</b>	<b>\$889.48</b>	<b>\$0.00</b>	<b>\$0.00</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	849,336	849,336	EZ Value Abated	0
Residential	154,073,225	153,827,021	EZ Tax Abated	\$0.00
Commercial	12,579,071	9,536,827	New Property	321,834
Industrial	2,530,796	2,530,796	Annexation EAV	0
Mineral	0	0	Disconnection EAV	24,188
State Railroad	473,168	473,168	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>170,505,596</b>	<b>167,217,148</b>	Aggregate Ext. Base	744,342
<b>Total + Overlap</b>	<b>170,505,596</b>	<b>167,217,148</b>	TIF Increment	3,288,448

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	682,168	0.4000	0.4080	0.4000	682022.3840	0.3899	0.3899	\$664,801.32	\$651,979.66	651979.66
027 AUDIT	8,682	0.0050	0.0052	0.0050	8525.2798	0.0049	0.0049	\$8,354.77	\$8,193.64	8193.64
035 TORT JUDGMENTS, LIABILIT	103,532	0.0000	0.0619	0.0620	105713.4695	0.0605	0.0605	\$103,155.89	\$101,166.37	101166.37
<b>Totals (Capped)</b>	<b>794,382</b>		<b>0.4751</b>	<b>0.4670</b>	<b>796261.1333</b>	<b>0.4553</b>	<b>0.4553</b>	<b>\$776,311.98</b>	<b>\$761,339.67</b>	<b>761339.67</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>794,382</b>		<b>0.4751</b>	<b>0.4670</b>	<b>796261.1333</b>	<b>0.4553</b>	<b>0.4553</b>	<b>\$776,311.98</b>	<b>\$761,339.67</b>	<b>761339.67</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$651,979.66	\$599,771.56	\$3,311.56	\$37,184.09	\$9,867.57	\$1,844.88	\$0.00	\$0.00
027 AUDIT	\$8,193.64	\$7,537.52	\$41.62	\$467.30	\$124.01	\$23.19	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$101,166.37	\$93,065.34	\$513.85	\$5,769.78	\$1,531.13	\$286.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$761,339.67</b>	<b>\$700,374.42</b>	<b>\$3,867.03</b>	<b>\$43,421.17</b>	<b>\$11,522.71</b>	<b>\$2,154.34</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	4,543,442	4,543,442	EZ Value Abated	0
Residential	51,734,669	51,734,669	EZ Tax Abated	\$0.00
Commercial	1,181,764	1,181,764	New Property	113,696
Industrial	563,066	563,066	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	317,201	317,201	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>58,340,142</b>	<b>58,340,142</b>	Aggregate Ext. Base	255,787
<b>Total + Overlap</b>	<b>58,340,142</b>	<b>58,340,142</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	350,000	0.4000	0.5999	0.4000	233360.5680	0.4000	0.4000	\$233,360.57	\$233,360.57	233360.57
003 BONDS & INT 2015	67,348	0.0000	0.1154	0.1155	67382.8640	0.1155	0.1155	\$67,382.86	\$67,382.86	67382.86
027 AUDIT	5,000	0.0050	0.0086	0.0050	2917.0071	0.0049	0.0049	\$2,858.67	\$2,858.67	2858.67
035 TORT JUDGMENTS, LIABILIT	36,000	0.0000	0.0617	0.0618	36054.2078	0.0437	0.0437	\$25,494.64	\$25,494.64	25494.64
<b>Totals (Capped)</b>	<b>391,000</b>		<b>0.6702</b>	<b>0.4668</b>	<b>272331.7829</b>	<b>0.4486</b>	<b>0.4486</b>	<b>\$261,713.88</b>	<b>\$261,713.88</b>	<b>261713.88</b>
<b>Totals (Not Capped)</b>	<b>67,348</b>		<b>0.1154</b>	<b>0.1155</b>	<b>67382.8640</b>	<b>0.1155</b>	<b>0.1155</b>	<b>\$67,382.86</b>	<b>\$67,382.86</b>	<b>67382.86</b>
<b>Totals (All)</b>	<b>458,348</b>		<b>0.7856</b>	<b>0.5823</b>	<b>339714.6469</b>	<b>0.5641</b>	<b>0.5641</b>	<b>\$329,096.74</b>	<b>\$329,096.74</b>	<b>329096.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$233,360.57	\$206,938.68	\$18,173.77	\$4,727.06	\$2,252.26	\$1,268.80	\$0.00	\$0.00
003 BONDS & INT 2015	\$67,382.86	\$59,753.53	\$5,247.68	\$1,364.94	\$650.34	\$366.37	\$0.00	\$0.00
027 AUDIT	\$2,858.67	\$2,535.00	\$222.63	\$57.91	\$27.59	\$15.54	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$25,494.64	\$22,608.05	\$1,985.48	\$516.43	\$246.06	\$138.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$329,096.74</b>	<b>\$291,835.26</b>	<b>\$25,629.56</b>	<b>\$6,666.34</b>	<b>\$3,176.25</b>	<b>\$1,789.33</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	22,563,294	22,563,294	EZ Value Abated	0	Stephenson County	12,002,751
Residential	61,849,746	61,849,746	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,002,751</b>
Commercial	7,052,124	7,052,124	New Property	1,464,049	<i>* denotes use of estimated EAV</i>	
Industrial	2,218,820	2,218,820	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	571,680	571,680	Recovered TIF EAV	0		
Local Railroad	473	473	Recovered EZ EAV	0		
<b>County Total</b>	<b>94,256,137</b>	<b>94,256,137</b>	Aggregate Ext. Base	440,779		
<b>Total + Overlap</b>	<b>106,258,888</b>	<b>106,258,888</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	245,900	0.4000	0.2314	0.2315	218202.9572	0.2315	0.2315	\$218,202.96	\$218,202.96	245989.33
027 AUDIT	5,100	0.0050	0.0048	0.0048	4524.2946	0.0048	0.0048	\$4,524.29	\$4,524.29	5100.43
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.0135	0.0135	12724.5785	0.0135	0.0135	\$12,724.58	\$12,724.58	14344.95
064 AMBULANCE	175,400	0.4000	0.1651	0.1651	155616.8822	0.1651	0.1651	\$155,616.88	\$155,616.88	175433.42
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0002	0.0002	188.5123	0.0002	0.0002	\$188.51	\$188.51	188.51
<b>Totals (Capped)</b>	<b>440,700</b>		<b>0.4147</b>	<b>0.4149</b>	<b>391068.7124</b>	<b>0.4149</b>	<b>0.4149</b>	<b>\$391,068.71</b>	<b>\$391,068.71</b>	<b>440868.13</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0002</b>	<b>0.0002</b>	<b>188.5123</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$188.51</b>	<b>\$188.51</b>	<b>188.51</b>
<b>Totals (All)</b>	<b>440,700</b>		<b>0.4149</b>	<b>0.4151</b>	<b>391257.2247</b>	<b>0.4151</b>	<b>0.4151</b>	<b>\$391,257.22</b>	<b>\$391,257.22</b>	<b>441056.64</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$218,202.96	\$143,182.16	\$52,234.03	\$16,325.67	\$5,136.57	\$1,323.44	\$1.09	\$0.00
027 AUDIT	\$4,524.29	\$2,968.79	\$1,083.04	\$338.50	\$106.50	\$27.44	\$0.02	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$12,724.58	\$8,349.72	\$3,046.04	\$952.04	\$299.54	\$77.18	\$0.06	\$0.00
064 AMBULANCE	\$155,616.88	\$102,113.93	\$37,252.00	\$11,643.06	\$3,663.27	\$943.84	\$0.78	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$188.51	\$123.70	\$45.13	\$14.10	\$4.44	\$1.14	\$0.00	\$0.00
<b>Totals</b>	<b>\$391,257.22</b>	<b>\$256,738.30</b>	<b>\$93,660.24</b>	<b>\$29,273.37</b>	<b>\$9,210.32</b>	<b>\$2,373.04</b>	<b>\$1.95</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	14,301	14,301	EZ Value Abated	0
Residential	2,075,226	2,075,226	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,279
Industrial	416,746	416,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	86,806
State Railroad	596,869	596,869	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,103,142</b>	<b>3,103,142</b>	Aggregate Ext. Base	2,422
<b>Total + Overlap</b>	<b>3,103,142</b>	<b>3,103,142</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	0.0806	0.0806	2501.1325	0.0776	0.0776	\$2,408.04	\$2,408.04	2408.04
<b>Totals (Capped)</b>	<b>2,500</b>		<b>0.0806</b>	<b>0.0806</b>	<b>2501.1325</b>	<b>0.0776</b>	<b>0.0776</b>	<b>\$2,408.04</b>	<b>\$2,408.04</b>	<b>2408.04</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>0.0806</b>	<b>0.0806</b>	<b>2501.1325</b>	<b>0.0776</b>	<b>0.0776</b>	<b>\$2,408.04</b>	<b>\$2,408.04</b>	<b>2408.04</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,408.04	\$1,610.38	\$11.10	\$0.00	\$323.39	\$463.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,408.04</b>	<b>\$1,610.38</b>	<b>\$11.10</b>	<b>\$0.00</b>	<b>\$323.39</b>	<b>\$463.17</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	16,967,741	16,967,741	EZ Value Abated	0
Residential	195,609,526	195,530,911	EZ Tax Abated	\$0.00
Commercial	13,108,354	11,526,186	New Property	1,143,066
Industrial	8,419,379	5,330,989	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	474,074	474,074	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>234,579,074</b>	<b>229,829,901</b>	Aggregate Ext. Base	1,600,499
<b>Total + Overlap</b>	<b>234,579,074</b>	<b>229,829,901</b>	TIF Increment	4,749,173

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	824,855	0.4000	0.3589	0.3589	841904.2966	0.3589	0.3589	\$841,904.30	\$824,859.51	824859.51
027 AUDIT	5,128	0.0050	0.0022	0.0023	5395.3187	0.0023	0.0023	\$5,395.32	\$5,286.09	5286.09
035 TORT JUDGMENTS, LIABILIT	45,486	0.0000	0.0198	0.0198	46446.6567	0.0195	0.0195	\$45,742.92	\$44,816.83	44816.83
064 AMBULANCE	794,531	0.4000	0.3457	0.3458	811174.4379	0.3339	0.3339	\$783,259.53	\$767,402.04	767402.04
<b>Totals (Capped)</b>	<b>1,670,000</b>		<b>0.7266</b>	<b>0.7268</b>	<b>1704920.7098</b>	<b>0.7146</b>	<b>0.7146</b>	<b>\$1,676,302.06</b>	<b>\$1,642,364.47</b>	<b>1642364.47</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>1,670,000</b>		<b>0.7266</b>	<b>0.7268</b>	<b>1704920.7098</b>	<b>0.7146</b>	<b>0.7146</b>	<b>\$1,676,302.06</b>	<b>\$1,642,364.47</b>	<b>1642364.47</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$824,859.51	\$701,760.44	\$60,897.22	\$41,367.48	\$19,132.92	\$1,701.45	\$0.00	\$0.00
027 AUDIT	\$5,286.09	\$4,497.22	\$390.26	\$265.10	\$122.61	\$10.90	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$44,816.83	\$38,128.53	\$3,308.71	\$2,247.61	\$1,039.54	\$92.44	\$0.00	\$0.00
064 AMBULANCE	\$767,402.04	\$652,877.71	\$56,655.29	\$38,485.94	\$17,800.17	\$1,582.93	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,642,364.47</b>	<b>\$1,397,263.90</b>	<b>\$121,251.48</b>	<b>\$82,366.13</b>	<b>\$38,095.24</b>	<b>\$3,387.72</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	1,431,658	1,431,658	EZ Value Abated	0	Ogle County	87,213,197
Residential	7,364,910	7,364,910	EZ Tax Abated	\$0.00	<b>Total</b>	<b>87,213,197</b>
Commercial	113,368	113,368	New Property	6,828	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>8,909,936</b>	<b>8,909,936</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>96,123,133</b>	<b>96,123,133</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	280,000	0.3000	0.2913	0.2913	25954.6436	0.2913	0.2913	\$25,954.64	\$25,954.64	280006.69
013 FIREFIGHTER'S PENSION	41,000	0.0000	0.0427	0.0427	3804.5427	0.0427	0.0427	\$3,804.54	\$3,804.54	41044.58
027 AUDIT	275	0.0050	0.0003	0.0003	26.7298	0.0003	0.0003	\$26.73	\$26.73	288.37
035 TORT JUDGMENTS, LIABILIT	13,000	0.0000	0.0135	0.0136	1211.7513	0.0136	0.0136	\$1,211.75	\$1,211.75	13072.75
062 WORKERS COMPENSATION	42,000	0.0000	0.0437	0.0437	3893.6420	0.0437	0.0437	\$3,893.64	\$3,893.64	42005.81
064 AMBULANCE	278,000	0.3000	0.2892	0.2893	25776.4448	0.2893	0.2893	\$25,776.44	\$25,776.44	278084.22
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0028	0.0028	249.4782	0.0028	0.0028	\$249.48	\$249.48	249.48
<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>654,275</b>		<b>0.6835</b>	<b>0.6837</b>	<b>60917.2324</b>	<b>0.6837</b>	<b>0.6837</b>	<b>\$60,917.23</b>	<b>\$60,917.22</b>	<b>654751.90</b>
<b>Totals (All)</b>	<b>654,275</b>		<b>0.6835</b>	<b>0.6837</b>	<b>60917.2324</b>	<b>0.6837</b>	<b>0.6837</b>	<b>\$60,917.23</b>	<b>\$60,917.22</b>	<b>654751.90</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$25,954.64	\$21,453.98	\$4,170.42	\$330.24	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$3,804.54	\$3,144.81	\$611.32	\$48.41	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$26.73	\$22.10	\$4.29	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,211.75	\$1,001.62	\$194.71	\$15.42	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,893.64	\$3,218.47	\$625.63	\$49.54	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$25,776.44	\$21,306.68	\$4,141.79	\$327.97	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$249.48	\$206.22	\$40.09	\$3.17	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$60,917.22</b>	<b>\$50,353.88</b>	<b>\$9,788.25</b>	<b>\$775.09</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 043 - WEST SUBURBAN FIRE  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	476,434	476,434	EZ Value Abated	0
Residential	17,784,563	17,784,563	EZ Tax Abated	\$0.00
Commercial	2,892,025	2,892,025	New Property	46,689
Industrial	1,637,895	1,637,895	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,584	28,584	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>22,819,501</b>	<b>22,819,501</b>	Aggregate Ext. Base	124,392
<b>Total + Overlap</b>	<b>22,819,501</b>	<b>22,819,501</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	96,250	0.4000	0.4218	0.4000	91278.0040	0.3939	0.3939	\$89,886.01	\$89,886.01	89886.01
027 AUDIT	1,110	0.0050	0.0049	0.0049	1118.1555	0.0049	0.0049	\$1,118.16	\$1,118.16	1118.16
035 TORT JUDGMENTS, LIABILIT	36,800	0.0000	0.1613	0.1613	36807.8551	0.1589	0.1589	\$36,260.19	\$36,260.19	36260.19
<b>Totals (Capped)</b>	<b>134,160</b>		<b>0.5879</b>	<b>0.5662</b>	<b>129204.0147</b>	<b>0.5577</b>	<b>0.5577</b>	<b>\$127,264.36</b>	<b>\$127,264.36</b>	<b>127264.36</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>134,160</b>		<b>0.5879</b>	<b>0.5662</b>	<b>129204.0147</b>	<b>0.5577</b>	<b>0.5577</b>	<b>\$127,264.36</b>	<b>\$127,264.36</b>	<b>127264.36</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$89,886.01	\$70,053.39	\$1,876.67	\$11,391.69	\$6,451.67	\$112.59	\$0.00	\$0.00
027 AUDIT	\$1,118.16	\$871.44	\$23.35	\$141.71	\$80.26	\$1.40	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$36,260.19	\$28,259.67	\$757.05	\$4,595.43	\$2,602.62	\$45.42	\$0.00	\$0.00
<b>Totals</b>	<b>\$127,264.36</b>	<b>\$99,184.50</b>	<b>\$2,657.07</b>	<b>\$16,128.83</b>	<b>\$9,134.55</b>	<b>\$159.41</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	24,027,299	24,027,299	EZ Value Abated	0
Residential	86,001,760	86,001,760	EZ Tax Abated	\$0.00
Commercial	8,056,648	8,056,648	New Property	158,355
Industrial	2,705,530	2,705,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	661,406	661,406	Recovered TIF EAV	0
Local Railroad	744,039	744,039	Recovered EZ EAV	0
<b>County Total</b>	<b>122,196,682</b>	<b>122,196,682</b>	Aggregate Ext. Base	798,703
<b>Total + Overlap</b>	<b>122,196,682</b>	<b>122,196,682</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	389,260	0.4000	0.3186	0.3186	389318.6289	0.3099	0.3099	\$378,687.52	\$378,687.52	378687.52
013 FIREFIGHTERS PENSION	25,745	0.0000	0.0211	0.0211	25783.4999	0.0206	0.0206	\$25,172.52	\$25,172.52	25172.52
027 AUDIT	6,035	0.0500	0.0049	0.0050	6109.8341	0.0049	0.0049	\$5,987.64	\$5,987.64	5987.64
047 SOCIAL SECURITY	13,673	0.0000	0.0112	0.0112	13686.0284	0.0110	0.0110	\$13,441.64	\$13,441.64	13441.64
064 AMBULANCE	403,920	0.4000	0.3305	0.3306	403982.2307	0.3219	0.3219	\$393,351.12	\$393,351.12	393351.12
<b>Totals (Capped)</b>	<b>838,633</b>		<b>0.6863</b>	<b>0.6865</b>	<b>838880.2219</b>	<b>0.6683</b>	<b>0.6683</b>	<b>\$816,640.43</b>	<b>\$816,640.44</b>	<b>816640.44</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>838,633</b>		<b>0.6863</b>	<b>0.6865</b>	<b>838880.2219</b>	<b>0.6683</b>	<b>0.6683</b>	<b>\$816,640.43</b>	<b>\$816,640.44</b>	<b>816640.44</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$378,687.52	\$266,519.45	\$74,460.60	\$24,967.55	\$8,384.44	\$2,049.70	\$2,305.78	\$0.00
013 FIREFIGHTERS PENSION	\$25,172.52	\$17,716.37	\$4,949.62	\$1,659.67	\$557.34	\$136.25	\$153.27	\$0.00
027 AUDIT	\$5,987.64	\$4,214.08	\$1,177.34	\$394.78	\$132.57	\$32.41	\$36.46	\$0.00
047 SOCIAL SECURITY	\$13,441.64	\$9,460.21	\$2,643.00	\$886.23	\$297.61	\$72.75	\$81.84	\$0.00
064 AMBULANCE	\$393,351.12	\$276,839.66	\$77,343.88	\$25,934.35	\$8,709.10	\$2,129.07	\$2,395.06	\$0.00
<b>Totals</b>	<b>\$816,640.44</b>	<b>\$574,749.77</b>	<b>\$160,574.44</b>	<b>\$53,842.58</b>	<b>\$18,081.06</b>	<b>\$4,420.18</b>	<b>\$4,972.41</b>	<b>\$0.00</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	7,981,314	7,692,467	EZ Value Abated	0	Boone County	35,624,706
Residential	1,437,114,840	1,432,613,122	EZ Tax Abated	\$0.00	Ogle County	121,929
Commercial	544,344,444	528,788,008	New Property	4,854,763	<b>Total</b>	<b>35,746,635</b>
Industrial	216,889,587	192,402,437	Annexation EAV	25,133	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,746,064	4,746,064	Recovered TIF EAV	0		
Local Railroad	120,084	120,084	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,211,196,333</b>	<b>2,166,362,182</b>	Aggregate Ext. Base	17,549,565		
<b>Total + Overlap</b>	<b>2,246,942,968</b>	<b>2,202,108,817</b>	TIF Increment	44,834,151		

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	6,453,300	0.3500	0.2931	0.2931	6481016.4520	0.2931	0.2931	\$6,481,016.45	\$6,349,607.56	6454380.94
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 2008 - 2014	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
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 2016A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
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 2018B	4,720,637	0.0000	0.2144	0.2144	4740804.9380	0.2144	0.2144	\$4,740,804.94	\$4,644,680.52	4721321.30
003H BONDS & INT 2018C	1,033,934	0.0000	0.0470	0.0470	1039262.2765	0.0470	0.0470	\$1,039,262.28	\$1,018,190.23	1034991.14
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.	680,000	0.0000	0.0309	0.0309	683259.6669	0.0309	0.0309	\$683,259.67	\$669,405.91	680451.62
014 POLICE PROTECTION	548,875	0.0250	0.0249	0.0250	552799.0833	0.0250	0.0250	\$552,799.08	\$541,590.55	550527.20
027 AUDIT	60,700	0.0050	0.0028	0.0028	61913.4973	0.0028	0.0028	\$61,913.50	\$60,658.14	61659.05
035 TORT JUDGMENTS, LIABILIT	902,000	0.0000	0.0410	0.0410	906590.4965	0.0410	0.0410	\$906,590.50	\$888,208.49	902864.61
047 SOCIAL SECURITY	936,900	0.0000	0.0425	0.0426	941969.6379	0.0426	0.0426	\$941,969.64	\$922,870.29	938098.36
107 HISTORICAL MUSEUM	1,536,840	0.0700	0.0698	0.0698	1543415.0404	0.0698	0.0698	\$1,543,415.04	\$1,512,120.80	1537071.95
122 RECREATION	6,380,276	0.3700	0.2897	0.2898	6408046.9730	0.2898	0.2898	\$6,408,046.97	\$6,278,117.60	6381711.35
126 REC PROGRAMS/HANDICAP	878,200	0.0400	0.0399	0.0399	882267.3369	0.0399	0.0399	\$882,267.34	\$864,378.51	878641.42
<b>Totals (Capped)</b>	<b>17,498,891</b>		<b>0.7946</b>	<b>0.7950</b>	<b>17579010.8473</b>	<b>0.7950</b>	<b>0.7950</b>	<b>\$17,579,010.85</b>	<b>\$17,222,579.34</b>	<b>17506765.08</b>
<b>Totals (Not Capped)</b>	<b>6,632,771</b>		<b>0.3012</b>	<b>0.3013</b>	<b>6662334.5513</b>	<b>0.3013</b>	<b>0.3013</b>	<b>\$6,662,334.55</b>	<b>\$6,527,249.26</b>	<b>6634953.86</b>
<b>Totals (All)</b>	<b>24,131,662</b>		<b>1.0958</b>	<b>1.0963</b>	<b>24241345.3987</b>	<b>1.0963</b>	<b>1.0963</b>	<b>\$24,241,345.40</b>	<b>\$23,749,828.60</b>	<b>24141718.94</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,349,607.56	\$4,198,989.07	\$22,546.62	\$1,549,877.65	\$563,931.54	\$13,910.71	\$351.97	\$0.00
003 BONDS & INT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2008 - 2014	\$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
003B BONDS & INT 2017A	\$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 2016A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2018A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2018B	\$4,644,680.52	\$3,071,522.54	\$16,492.65	\$1,133,721.49	\$412,510.82	\$10,175.56	\$257.46	\$0.00
003H BONDS & INT 2018C	\$1,018,190.23	\$673,328.17	\$3,615.46	\$248,530.36	\$90,429.15	\$2,230.65	\$56.44	\$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.	\$669,405.91	\$442,677.46	\$2,376.97	\$163,395.49	\$59,452.35	\$1,466.53	\$37.11	\$0.00
014 POLICE PROTECTION	\$541,590.55	\$358,153.28	\$1,923.12	\$132,197.00	\$48,100.61	\$1,186.52	\$30.02	\$0.00
027 AUDIT	\$60,658.14	\$40,113.17	\$215.39	\$14,806.06	\$5,387.27	\$132.89	\$3.36	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$888,208.49	\$587,371.38	\$3,153.91	\$216,803.08	\$78,885.00	\$1,945.89	\$49.23	\$0.00
047 SOCIAL SECURITY	\$922,870.29	\$610,293.19	\$3,276.99	\$225,263.69	\$81,963.44	\$2,021.82	\$51.16	\$0.00
107 HISTORICAL MUSEUM	\$1,512,120.80	\$999,963.96	\$5,369.34	\$369,094.03	\$134,296.90	\$3,312.75	\$83.82	\$0.00
122 RECREATION	\$6,278,117.60	\$4,151,712.83	\$22,292.77	\$1,532,427.65	\$557,582.26	\$13,754.09	\$348.00	\$0.00
126 REC PROGRAMS/HANDICAP	\$864,378.51	\$571,612.64	\$3,069.29	\$210,986.42	\$76,768.57	\$1,893.68	\$47.91	\$0.00
<b>Totals</b>	<b>\$23,749,828.60</b>	<b>\$15,705,737.69</b>	<b>\$84,332.51</b>	<b>\$5,797,102.92</b>	<b>\$2,109,307.91</b>	<b>\$52,031.09</b>	<b>\$1,316.48</b>	<b>\$0.00</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	15,008,913	15,008,913	EZ Value Abated	0
Residential	56,295,363	56,295,363	EZ Tax Abated	\$0.00
Commercial	4,279,130	4,279,130	New Property	1,387,683
Industrial	2,051,417	2,051,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>77,634,823</b>	<b>77,634,823</b>	Aggregate Ext. Base	110,278
<b>Total + Overlap</b>	<b>77,634,823</b>	<b>77,634,823</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	76,793	0.3500	0.0989	0.0990	76858.4748	0.0990	0.0990	\$76,858.47	\$76,858.47	76858.47
122 RECREATION	35,638	0.3700	0.0459	0.0460	35712.0186	0.0460	0.0460	\$35,712.02	\$35,712.02	35712.02
<b>Totals (Capped)</b>	<b>112,431</b>		<b>0.1448</b>	<b>0.1450</b>	<b>112570.4934</b>	<b>0.1450</b>	<b>0.1450</b>	<b>\$112,570.49</b>	<b>\$112,570.49</b>	<b>112570.49</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>112,431</b>		<b>0.1448</b>	<b>0.1450</b>	<b>112570.4934</b>	<b>0.1450</b>	<b>0.1450</b>	<b>\$112,570.49</b>	<b>\$112,570.49</b>	<b>112570.49</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$76,858.47	\$55,732.41	\$14,858.82	\$4,236.34	\$2,030.90	\$0.00	\$0.00	\$0.00
122 RECREATION	\$35,712.02	\$25,895.87	\$6,904.10	\$1,968.40	\$943.65	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$112,570.49</b>	<b>\$81,628.28</b>	<b>\$21,762.92</b>	<b>\$6,204.74</b>	<b>\$2,974.55</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	11,181,683	11,181,683	EZ Value Abated	0
Residential	74,399,283	74,399,283	EZ Tax Abated	\$0.00
Commercial	6,878,195	6,878,195	New Property	55,452
Industrial	2,705,530	2,705,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	569,894	569,894	Recovered TIF EAV	0
Local Railroad	744,039	744,039	Recovered EZ EAV	0
<b>County Total</b>	<b>96,478,624</b>	<b>96,478,624</b>	Aggregate Ext. Base	122,586
<b>Total + Overlap</b>	<b>96,478,624</b>	<b>96,478,624</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	107,900	0.3500	0.1118	0.1119	107959.5803	0.1113	0.1113	\$107,380.71	\$107,380.71	107380.71
027 AUDIT	2,500	0.0050	0.0026	0.0026	2508.4442	0.0026	0.0026	\$2,508.44	\$2,508.44	2508.44
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.0041	0.0042	4052.1022	0.0042	0.0042	\$4,052.10	\$4,052.10	4052.10
047 SOCIAL SECURITY	11,230	0.0000	0.0116	0.0117	11287.9990	0.0117	0.0117	\$11,288.00	\$11,288.00	11288.00
<b>Totals (Capped)</b>	<b>125,630</b>		<b>0.1302</b>	<b>0.1304</b>	<b>125808.1257</b>	<b>0.1298</b>	<b>0.1298</b>	<b>\$125,229.25</b>	<b>\$125,229.25</b>	<b>125229.25</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>125,630</b>		<b>0.1302</b>	<b>0.1304</b>	<b>125808.1257</b>	<b>0.1298</b>	<b>0.1298</b>	<b>\$125,229.25</b>	<b>\$125,229.25</b>	<b>125229.25</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$107,380.71	\$82,806.41	\$12,445.21	\$7,655.43	\$3,011.25	\$634.29	\$828.12	\$0.00
027 AUDIT	\$2,508.44	\$1,934.38	\$290.72	\$178.83	\$70.34	\$14.82	\$19.35	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,052.10	\$3,124.77	\$469.63	\$288.88	\$113.63	\$23.94	\$31.25	\$0.00
047 SOCIAL SECURITY	\$11,288.00	\$8,704.71	\$1,308.26	\$804.75	\$316.55	\$66.68	\$87.05	\$0.00
<b>Totals</b>	<b>\$125,229.25</b>	<b>\$96,570.27</b>	<b>\$14,513.82</b>	<b>\$8,927.89</b>	<b>\$3,511.77</b>	<b>\$739.73</b>	<b>\$965.77</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	9,044,092	9,044,092	EZ Value Abated	0
Residential	4,924,733	4,924,733	EZ Tax Abated	\$0.00
Commercial	2,801,797	2,801,797	New Property	106,517
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	663,192	663,192	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
<b>County Total</b>	<b>17,601,690</b>	<b>17,601,690</b>	Aggregate Ext. Base	26,210
<b>Total + Overlap</b>	<b>17,601,690</b>	<b>17,601,690</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	27,520	0.3500	0.1563	0.1564	27529.0432	0.1530	0.1530	\$26,930.59	\$26,930.59	26930.59
<b>Totals (Capped)</b>	<b>27,520</b>		<b>0.1563</b>	<b>0.1564</b>	<b>27529.0432</b>	<b>0.1530</b>	<b>0.1530</b>	<b>\$26,930.59</b>	<b>\$26,930.59</b>	<b>26930.59</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>27,520</b>		<b>0.1563</b>	<b>0.1564</b>	<b>27529.0432</b>	<b>0.1530</b>	<b>0.1530</b>	<b>\$26,930.59</b>	<b>\$26,930.59</b>	<b>26930.59</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$26,930.59	\$7,534.85	\$13,837.46	\$4,286.75	\$256.13	\$1,014.68	\$0.72	\$0.00
<b>Totals</b>	<b>\$26,930.59</b>	<b>\$7,534.85</b>	<b>\$13,837.46</b>	<b>\$4,286.75</b>	<b>\$256.13</b>	<b>\$1,014.68</b>	<b>\$0.72</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	86,694	86,694	EZ Value Abated	0
Residential	11,515,178	11,464,129	EZ Tax Abated	\$0.00
Commercial	3,356,324	3,184,194	New Property	11,629
Industrial	229,258	188,750	Annexation 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>15,187,454</b>	<b>14,923,767</b>	Aggregate Ext. Base	6,461
<b>Total + Overlap</b>	<b>15,187,454</b>	<b>14,923,767</b>	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0432	0.0433	6576.1676	0.0433	0.0433	\$6,576.17	\$6,461.99	6461.99
<b>Totals (Capped)</b>	<b>6,453</b>		<b>0.0432</b>	<b>0.0433</b>	<b>6576.1676</b>	<b>0.0433</b>	<b>0.0433</b>	<b>\$6,576.17</b>	<b>\$6,461.99</b>	<b>6461.99</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>6,453</b>		<b>0.0432</b>	<b>0.0433</b>	<b>6576.1676</b>	<b>0.0433</b>	<b>0.0433</b>	<b>\$6,576.17</b>	<b>\$6,461.99</b>	<b>6461.99</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,461.99	\$4,963.96	\$37.54	\$1,378.76	\$81.73	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,461.99</b>	<b>\$4,963.96</b>	<b>\$37.54</b>	<b>\$1,378.76</b>	<b>\$81.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 051 - ROCK RIVER WATER REC

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,594,826	3,504,277	EZ Value Abated	0
Residential	1,761,416,933	1,756,635,120	EZ Tax Abated	\$0.00
Commercial	644,865,375	617,526,864	New Property	9,780,731
Industrial	250,708,505	221,409,561	Annexation EAV	49,032,182
Mineral	0	0	Disconnection EAV	0
State Railroad	5,057,136	5,057,136	Recovered TIF EAV	0
Local Railroad	120,084	120,084	Recovered EZ EAV	0
<b>County Total</b>	<b>2,665,762,859</b>	<b>2,604,253,042</b>	Aggregate Ext. Base	5,007,812
<b>Total + Overlap</b>	<b>2,665,762,859</b>	<b>2,604,253,042</b>	TIF Increment	61,509,817

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,899,397	0.1660	0.1497	0.1498	3993312.7628	0.1498	0.1498	\$3,993,312.76	\$3,901,171.06	3901171.06
003 BONDS & INT 2007	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2008	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2009	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2013	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	360,785	0.0500	0.0139	0.0139	370541.0374	0.0139	0.0139	\$370,541.04	\$361,991.17	361991.17
073 CHLORINATION OF SEWAGE	849,031	0.0500	0.0326	0.0327	871704.4549	0.0327	0.0327	\$871,704.45	\$851,590.74	851590.74
<b>Totals (Capped)</b>	<b>5,109,213</b>		<b>0.1962</b>	<b>0.1964</b>	<b>5235558.2551</b>	<b>0.1964</b>	<b>0.1964</b>	<b>\$5,235,558.26</b>	<b>\$5,114,752.97</b>	<b>5114752.97</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>5,109,213</b>		<b>0.1962</b>	<b>0.1964</b>	<b>5235558.2551</b>	<b>0.1964</b>	<b>0.1964</b>	<b>\$5,235,558.26</b>	<b>\$5,114,752.97</b>	<b>5114752.97</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,901,171.06	\$2,631,439.41	\$5,249.41	\$925,055.24	\$331,671.52	\$7,575.59	\$179.89	\$0.00
003 BONDS & INT 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013	\$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	\$361,991.17	\$244,172.29	\$487.09	\$85,836.23	\$30,775.93	\$702.94	\$16.69	\$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>
073 CHLORINATION OF SEWAGE	\$851,590.74	\$574,419.68	\$1,145.90	\$201,931.28	\$72,400.93	\$1,653.68	\$39.27	\$0.00
<b>Totals</b>	<b>\$5,114,752.97</b>	<b>\$3,450,031.38</b>	<b>\$6,882.40</b>	<b>\$1,212,822.75</b>	<b>\$434,848.38</b>	<b>\$9,932.21</b>	<b>\$235.85</b>	<b>\$0.00</b>

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### 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	3,009	3,009	EZ Tax Abated	\$0.00
Commercial	61,663	61,260	New Property	0
Industrial	2,219,543	1,644,987	Annexation 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>2,284,215</b>	<b>1,709,256</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,284,215</b>	<b>1,709,256</b>	TIF Increment	574,959

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$82,046.68	82046.68
<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>\$0.00</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>\$82,046.68</b>	<b>82046.68</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>\$0.00</b>	<b>\$82,046.68</b>	<b>82046.68</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$82,046.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$82,046.68</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 053 - SEWARD SANITARY  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	134,255	134,255	EZ Value Abated	0
Residential	2,079,679	2,079,679	EZ Tax Abated	\$0.00
Commercial	1,881,011	1,881,011	New Property	0
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	58,955	58,955	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
<b>County Total</b>	<b>4,321,776</b>	<b>4,321,776</b>	Aggregate Ext. Base	3,903
<b>Total + Overlap</b>	<b>4,321,776</b>	<b>4,321,776</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	0.0902	0.0903	3902.5637	0.0903	0.0903	\$3,902.56	\$3,902.56	3902.56
<b>Totals (Capped)</b>	<b>3,900</b>		<b>0.0902</b>	<b>0.0903</b>	<b>3902.5637</b>	<b>0.0903</b>	<b>0.0903</b>	<b>\$3,902.56</b>	<b>\$3,902.56</b>	<b>3902.56</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>3,900</b>		<b>0.0902</b>	<b>0.0903</b>	<b>3902.5637</b>	<b>0.0903</b>	<b>0.0903</b>	<b>\$3,902.56</b>	<b>\$3,902.56</b>	<b>3902.56</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,902.56	\$1,877.95	\$121.23	\$1,698.55	\$151.16	\$53.24	\$0.43	\$0.00
<b>Totals</b>	<b>\$3,902.56</b>	<b>\$1,877.95</b>	<b>\$121.23</b>	<b>\$1,698.55</b>	<b>\$151.16</b>	<b>\$53.24</b>	<b>\$0.43</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	6,438,810	6,317,084	EZ Value Abated	0	Boone County	12,091,588
Residential	198,931,294	198,924,068	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,091,588</b>
Commercial	45,938,017	45,930,904	New Property	569,493	<i>* denotes use of estimated EAV</i>	
Industrial	6,055,937	3,426,211	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	950,424	950,424	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>258,314,482</b>	<b>255,548,691</b>	Aggregate Ext. Base	1,021,309		
<b>Total + Overlap</b>	<b>270,406,070</b>	<b>267,640,279</b>	TIF Increment	2,765,791		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	884,041	0.6000	0.3303	0.3304	853471.0485	0.3289	0.3289	\$849,596.33	\$840,499.64	880268.88
004 BUILDINGS, EQUIPMENT & M	52,896	0.0200	0.0198	0.0198	51146.2674	0.0200	0.0200	\$51,662.90	\$51,109.74	53528.06
005 I. M. R. F.	77,076	0.0000	0.0288	0.0288	74394.5708	0.0240	0.0240	\$61,995.48	\$61,331.69	64233.67
027 AUDIT	8,061	0.0050	0.0030	0.0031	8007.7489	0.0031	0.0031	\$8,007.75	\$7,922.01	8296.85
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	252	0.0000	0.0001	0.0001	258.3145	0.0001	0.0001	\$258.31	\$255.55	267.64
047 SOCIAL SECURITY	36,020	0.0000	0.0135	0.0135	34872.4551	0.0135	0.0135	\$34,872.46	\$34,499.07	36131.44
062 WORKERS COMPENSATION	3,275	0.0000	0.0012	0.0013	3358.0883	0.0012	0.0012	\$3,099.77	\$3,066.58	3211.68
<b>Totals (Capped)</b>	<b>1,061,621</b>		<b>0.3967</b>	<b>0.3970</b>	<b>1025508.4935</b>	<b>0.3908</b>	<b>0.3908</b>	<b>\$1,009,493.00</b>	<b>\$998,684.28</b>	<b>1045938.22</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>1,061,621</b>		<b>0.3967</b>	<b>0.3970</b>	<b>1025508.4935</b>	<b>0.3908</b>	<b>0.3908</b>	<b>\$1,009,493.00</b>	<b>\$998,684.28</b>	<b>1045938.22</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$840,499.64	\$654,261.26	\$20,776.89	\$151,066.74	\$11,268.81	\$3,125.94	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$51,109.74	\$39,784.82	\$1,263.42	\$9,186.18	\$685.24	\$190.08	\$0.00	\$0.00
005 I. M. R. F.	\$61,331.69	\$47,741.78	\$1,516.10	\$11,023.42	\$822.29	\$228.10	\$0.00	\$0.00
027 AUDIT	\$7,922.01	\$6,166.65	\$195.83	\$1,423.86	\$106.21	\$29.46	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$255.55	\$198.92	\$6.32	\$45.93	\$3.43	\$0.95	\$0.00	\$0.00
047 SOCIAL SECURITY	\$34,499.07	\$26,854.74	\$852.81	\$6,200.67	\$462.54	\$128.31	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,066.58	\$2,387.08	\$75.81	\$551.17	\$41.11	\$11.41	\$0.00	\$0.00
<b>Totals</b>	<b>\$998,684.28</b>	<b>\$777,395.25</b>	<b>\$24,687.18</b>	<b>\$179,497.97</b>	<b>\$13,389.63</b>	<b>\$3,714.25</b>	<b>\$0.00</b>	<b>\$0.00</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	8,766,038	8,664,811	EZ Value Abated	0	Boone County	45,767,028
Residential	910,231,944	909,857,414	EZ Tax Abated	\$0.00	<b>Total</b>	<b>45,767,028</b>
Commercial	184,760,940	170,873,050	New Property	7,796,894	<i>* denotes use of estimated EAV</i>	
Industrial	106,283,306	83,224,058	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	1,108,745		
State Railroad	918,078	918,078	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,210,960,306</b>	<b>1,173,537,411</b>	Aggregate Ext. Base	3,554,330		
<b>Total + Overlap</b>	<b>1,256,727,334</b>	<b>1,219,304,439</b>	TIF Increment	37,422,895		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,225,000	0.6000	0.2645	0.2645	3202990.0094	0.2578	0.2578	\$3,121,855.67	\$3,025,379.45	3143366.84
004 BUILDINGS, EQUIPMENT & M	240,200	0.0200	0.0197	0.0197	238559.1803	0.0200	0.0200	\$242,192.06	\$234,707.48	243860.89
005 I. M. R. F.	129,700	0.0000	0.0106	0.0107	129572.7527	0.0105	0.0105	\$127,150.83	\$123,221.43	128026.97
027 AUDIT	8,500	0.0050	0.0007	0.0007	8476.7221	0.0007	0.0007	\$8,476.72	\$8,214.76	8535.13
035 TORT JUDGMENTS, LIABILIT	15,700	0.0000	0.0013	0.0013	15742.4840	0.0013	0.0013	\$15,742.48	\$15,255.99	15850.96
047 SOCIAL SECURITY	88,900	0.0000	0.0073	0.0073	88400.1023	0.0072	0.0072	\$87,189.14	\$84,494.69	87789.92
209 RISK MANAGEMENT	25,200	0.0000	0.0021	0.0021	25430.1664	0.0021	0.0021	\$25,430.17	\$24,644.29	25605.39
<b>Totals (Capped)</b>	<b>3,733,200</b>		<b>0.3062</b>	<b>0.3063</b>	<b>3709171.4173</b>	<b>0.2996</b>	<b>0.2996</b>	<b>\$3,628,037.08</b>	<b>\$3,515,918.09</b>	<b>3653036.10</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>3,733,200</b>		<b>0.3062</b>	<b>0.3063</b>	<b>3709171.4173</b>	<b>0.2996</b>	<b>0.2996</b>	<b>\$3,628,037.08</b>	<b>\$3,515,918.09</b>	<b>3653036.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,025,379.45	\$2,345,612.42	\$22,337.88	\$440,510.72	\$214,551.62	\$2,366.81	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$234,707.48	\$181,971.48	\$1,732.96	\$34,174.61	\$16,644.81	\$183.62	\$0.00	\$0.00
005 I. M. R. F.	\$123,221.43	\$95,535.02	\$909.81	\$17,941.67	\$8,738.53	\$96.40	\$0.00	\$0.00
027 AUDIT	\$8,214.76	\$6,369.00	\$60.65	\$1,196.11	\$582.57	\$6.43	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,255.99	\$11,828.15	\$112.64	\$2,221.35	\$1,081.91	\$11.94	\$0.00	\$0.00
047 SOCIAL SECURITY	\$84,494.69	\$65,509.73	\$623.87	\$12,302.86	\$5,992.13	\$66.10	\$0.00	\$0.00
209 RISK MANAGEMENT	\$24,644.29	\$19,107.01	\$181.96	\$3,588.33	\$1,747.71	\$19.28	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,515,918.09</b>	<b>\$2,725,932.81</b>	<b>\$25,959.77</b>	<b>\$511,935.65</b>	<b>\$249,339.28</b>	<b>\$2,750.58</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	20,479,648	20,479,648	EZ Value Abated	0	Stephenson County	13,021,896
Residential	62,240,657	62,240,657	EZ Tax Abated	\$0.00	<b>Total</b>	<b>13,021,896</b>
Commercial	4,860,424	4,860,424	New Property	1,430,869	<i>* denotes use of estimated EAV</i>	
Industrial	2,051,417	2,051,417	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>89,632,146</b>	<b>89,632,146</b>	Aggregate Ext. Base	192,046		
<b>Total + Overlap</b>	<b>102,654,042</b>	<b>102,654,042</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	165,000	0.6000	0.1607	0.1608	144128.4908	0.1589	0.1589	\$142,425.48	\$142,425.48	163117.27
004 BUILDINGS, EQUIPMENT & M	12,000	0.0200	0.0117	0.0117	10486.9611	0.0116	0.0116	\$10,397.33	\$10,397.33	11907.87
027 AUDIT	4,240	0.0050	0.0041	0.0042	3764.5501	0.0042	0.0042	\$3,764.55	\$3,764.55	4311.47
035 TORT JUDGMENTS, LIABILIT	10,405	0.0000	0.0101	0.0102	9142.4789	0.0101	0.0101	\$9,052.85	\$9,052.85	10368.06
047 SOCIAL SECURITY	9,355	0.0000	0.0091	0.0092	8246.1574	0.0091	0.0091	\$8,156.53	\$8,156.53	9341.52
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0001	0.0001	89.6321	0.0001	0.0001	\$89.63	\$89.63	89.63
<b>Totals (Capped)</b>	<b>201,000</b>		<b>0.1958</b>	<b>0.1961</b>	<b>175768.6383</b>	<b>0.1939</b>	<b>0.1939</b>	<b>\$173,796.73</b>	<b>\$173,796.74</b>	<b>199046.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0001</b>	<b>0.0001</b>	<b>89.6321</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$89.63</b>	<b>\$89.63</b>	<b>89.63</b>
<b>Totals (All)</b>	<b>201,000</b>		<b>0.1959</b>	<b>0.1962</b>	<b>175858.2705</b>	<b>0.1940</b>	<b>0.1940</b>	<b>\$173,886.36</b>	<b>\$173,886.37</b>	<b>199135.82</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$142,425.48	\$98,900.41	\$32,542.16	\$7,723.21	\$3,259.70	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$10,397.33	\$7,219.92	\$2,375.64	\$563.81	\$237.96	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,764.55	\$2,614.10	\$860.15	\$204.14	\$86.16	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,052.85	\$6,286.32	\$2,068.44	\$490.90	\$207.19	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$8,156.53	\$5,663.90	\$1,863.65	\$442.30	\$186.68	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$89.63	\$62.24	\$20.48	\$4.86	\$2.05	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$173,886.37</b>	<b>\$120,746.89</b>	<b>\$39,730.52</b>	<b>\$9,429.22</b>	<b>\$3,979.74</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	9,450,612	9,450,612	EZ Value Abated	0
Residential	173,251,546	173,172,931	EZ Tax Abated	\$0.00
Commercial	12,472,050	10,889,882	New Property	1,095,076
Industrial	8,419,379	5,330,989	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	333,096	333,096	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>203,926,683</b>	<b>199,177,510</b>	Aggregate Ext. Base	409,831
<b>Total + Overlap</b>	<b>203,926,683</b>	<b>199,177,510</b>	TIF Increment	4,749,173

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	357,250	0.6000	0.1794	0.1794	365844.4693	0.1628	0.1628	\$331,992.64	\$324,260.99	324260.99
004 BUILDINGS, EQUIPMENT & M	15,850	0.0200	0.0080	0.0080	16314.1346	0.0200	0.0200	\$40,785.34	\$39,835.50	39835.50
005 I. M. R. F.	19,575	0.0000	0.0098	0.0099	20188.7416	0.0099	0.0099	\$20,188.74	\$19,718.57	19718.57
027 AUDIT	7,400	0.0050	0.0037	0.0038	7749.2140	0.0038	0.0038	\$7,749.21	\$7,568.75	7568.75
035 TORT JUDGMENTS, LIABILIT	10,800	0.0000	0.0054	0.0055	11215.9676	0.0055	0.0055	\$11,215.97	\$10,954.76	10954.76
047 SOCIAL SECURITY	18,375	0.0000	0.0092	0.0093	18965.1815	0.0093	0.0093	\$18,965.18	\$18,523.51	18523.51
<b>Totals (Capped)</b>	<b>429,250</b>		<b>0.2155</b>	<b>0.2159</b>	<b>440277.7086</b>	<b>0.2113</b>	<b>0.2113</b>	<b>\$430,897.08</b>	<b>\$420,862.08</b>	<b>420862.08</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>429,250</b>		<b>0.2155</b>	<b>0.2159</b>	<b>440277.7086</b>	<b>0.2113</b>	<b>0.2113</b>	<b>\$430,897.08</b>	<b>\$420,862.08</b>	<b>420862.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$324,260.99	\$281,925.53	\$15,385.60	\$17,728.73	\$8,678.85	\$542.28	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$39,835.50	\$34,634.58	\$1,890.12	\$2,177.98	\$1,066.20	\$66.62	\$0.00	\$0.00
005 I. M. R. F.	\$19,718.57	\$17,144.11	\$935.61	\$1,078.10	\$527.77	\$32.98	\$0.00	\$0.00
027 AUDIT	\$7,568.75	\$6,580.57	\$359.12	\$413.82	\$202.58	\$12.66	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$10,954.76	\$9,524.52	\$519.78	\$598.94	\$293.20	\$18.32	\$0.00	\$0.00
047 SOCIAL SECURITY	\$18,523.51	\$16,105.08	\$878.91	\$1,012.76	\$495.78	\$30.98	\$0.00	\$0.00
<b>Totals</b>	<b>\$420,862.08</b>	<b>\$365,914.39</b>	<b>\$19,969.14</b>	<b>\$23,010.33</b>	<b>\$11,264.38</b>	<b>\$703.84</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	29,895,071	29,895,071	EZ Value Abated	0
Residential	103,547,122	103,547,122	EZ Tax Abated	\$0.00
Commercial	10,431,844	10,431,844	New Property	256,697
Industrial	3,179,204	3,179,204	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	744,512	744,512	Recovered EZ EAV	0
<b>County Total</b>	<b>147,797,753</b>	<b>147,797,753</b>	Aggregate Ext. Base	305,630
<b>Total + Overlap</b>	<b>147,797,753</b>	<b>147,797,753</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	257,079	0.6000	0.1739	0.1740	257168.0902	0.1688	0.1688	\$249,482.61	\$249,482.61	249482.61
004 BUILDINGS, EQUIPMENT & M	29,686	0.0200	0.0201	0.0200	29559.5506	0.0200	0.0200	\$29,559.55	\$29,559.55	29559.55
005 I. M. R. F.	9,499	0.0000	0.0064	0.0065	9606.8539	0.0064	0.0064	\$9,459.06	\$9,459.06	9459.06
027 AUDIT	2,078	0.0050	0.0014	0.0015	2216.9663	0.0015	0.0015	\$2,216.97	\$2,216.97	2216.97
035 TORT JUDGMENTS, LIABILIT	11,132	0.0000	0.0075	0.0076	11232.6292	0.0074	0.0074	\$10,937.03	\$10,937.03	10937.03
047 SOCIAL SECURITY	11,132	0.0000	0.0075	0.0076	11232.6292	0.0074	0.0074	\$10,937.03	\$10,937.03	10937.03
<b>Totals (Capped)</b>	<b>320,606</b>		<b>0.2169</b>	<b>0.2172</b>	<b>321016.7195</b>	<b>0.2115</b>	<b>0.2115</b>	<b>\$312,592.25</b>	<b>\$312,592.25</b>	<b>312592.25</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>320,606</b>		<b>0.2169</b>	<b>0.2172</b>	<b>321016.7195</b>	<b>0.2115</b>	<b>0.2115</b>	<b>\$312,592.25</b>	<b>\$312,592.25</b>	<b>312592.25</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$249,482.61	\$174,787.54	\$50,462.88	\$17,608.95	\$5,366.50	\$0.00	\$1,256.74	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$29,559.55	\$20,709.43	\$5,979.01	\$2,086.37	\$635.84	\$0.00	\$148.90	\$0.00
005 I. M. R. F.	\$9,459.06	\$6,627.02	\$1,913.28	\$667.64	\$203.47	\$0.00	\$47.65	\$0.00
027 AUDIT	\$2,216.97	\$1,553.20	\$448.43	\$156.48	\$47.69	\$0.00	\$11.17	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$10,937.03	\$7,662.48	\$2,212.24	\$771.96	\$235.26	\$0.00	\$55.09	\$0.00
047 SOCIAL SECURITY	\$10,937.03	\$7,662.48	\$2,212.24	\$771.96	\$235.26	\$0.00	\$55.09	\$0.00
<b>Totals</b>	<b>\$312,592.25</b>	<b>\$219,002.15</b>	<b>\$63,228.08</b>	<b>\$22,063.36</b>	<b>\$6,724.02</b>	<b>\$0.00</b>	<b>\$1,574.64</b>	<b>\$0.00</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	1,448,302	1,195,543	EZ Value Abated	0	Ogle County	121,929
Residential	955,337,236	950,921,654	EZ Tax Abated	\$0.00	<b>Total</b>	<b>121,929</b>
Commercial	420,000,122	405,789,244	New Property	3,018,573	<i>* denotes use of estimated EAV</i>	
Industrial	156,403,347	147,831,882	Annexation EAV	189,139		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,791,527	3,791,527	Recovered TIF EAV	0		
Local Railroad	120,084	120,084	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,537,100,618</b>	<b>1,509,649,934</b>	Aggregate Ext. Base	7,381,756		
<b>Total + Overlap</b>	<b>1,537,222,547</b>	<b>1,509,771,863</b>	TIF Increment	27,450,684		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,096,000	0.6000	0.4700	0.4701	7225910.0052	0.4701	0.4701	\$7,225,910.01	\$7,096,864.34	7097437.53
004 BUILDINGS, EQUIPMENT & I	284,000	0.0200	0.0188	0.0189	290512.0168	0.0189	0.0189	\$290,512.02	\$285,323.84	285346.88
<b>Totals (Capped)</b>	<b>7,380,000</b>		<b>0.4888</b>	<b>0.4890</b>	<b>7516422.0220</b>	<b>0.4890</b>	<b>0.4890</b>	<b>\$7,516,422.02</b>	<b>\$7,382,188.18</b>	<b>7382784.41</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>7,380,000</b>		<b>0.4888</b>	<b>0.4890</b>	<b>7516422.0220</b>	<b>0.4890</b>	<b>0.4890</b>	<b>\$7,516,422.02</b>	<b>\$7,382,188.18</b>	<b>7382784.41</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,096,864.34	\$4,470,282.69	\$5,620.25	\$1,907,615.24	\$694,957.68	\$17,823.97	\$564.51	\$0.00
004 BUILDINGS, EQUIPMENT & I	\$285,323.84	\$179,724.18	\$225.96	\$76,694.17	\$27,940.23	\$716.60	\$22.70	\$0.00
<b>Totals</b>	<b>\$7,382,188.18</b>	<b>\$4,650,006.87</b>	<b>\$5,846.21</b>	<b>\$1,984,309.41</b>	<b>\$722,897.91</b>	<b>\$18,540.57</b>	<b>\$587.21</b>	<b>\$0.00</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	24,456,730	23,981,018	EZ Value Abated	0
Residential	1,949,020,584	1,944,223,884	EZ Tax Abated	\$0.00
Commercial	615,265,393	587,337,868	New Property	7,871,630
Industrial	259,953,680	225,801,722	Annexation EAV	25,133
Mineral	0	0	Disconnection EAV	0
State Railroad	6,539,390	6,539,390	Recovered TIF EAV	0
Local Railroad	120,084	120,084	Recovered EZ EAV	0
<b>County Total</b>	<b>2,855,355,861</b>	<b>2,788,003,966</b>	Aggregate Ext. Base	2,953,918
<b>Total + Overlap</b>	<b>2,855,355,861</b>	<b>2,788,003,966</b>	TIF Increment	67,351,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,281,460	0.0750	0.0818	0.0750	2141516.8957	0.0750	0.0750	\$2,141,516.90	\$2,091,002.97	2091002.97
003 BONDS & INT 2008	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
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
003C BONDS & INT 2018	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	275,000	0.0000	0.0099	0.0099	282680.2302	0.0099	0.0099	\$282,680.23	\$276,012.39	276012.39
027 AUDIT	51,199	0.0050	0.0018	0.0019	54251.7614	0.0019	0.0019	\$54,251.76	\$52,972.08	52972.08
035 TORT JUDGMENTS, LIABILIT	212,000	0.0000	0.0076	0.0077	219862.4013	0.0077	0.0077	\$219,862.40	\$214,676.31	214676.31
047 SOCIAL SECURITY	210,000	0.0000	0.0075	0.0076	217007.0454	0.0076	0.0076	\$217,007.05	\$211,888.30	211888.30
060 UNEMPLOYMENT INSURANC	28,500	0.0000	0.0010	0.0011	31408.9145	0.0011	0.0011	\$31,408.91	\$30,668.04	30668.04
062 WORKERS COMPENSATION	112,700	0.0000	0.0040	0.0041	117069.5903	0.0041	0.0041	\$117,069.59	\$114,308.16	114308.16
<b>Totals (Capped)</b>	<b>3,170,859</b>		<b>0.1137</b>	<b>0.1073</b>	<b>3063796.8389</b>	<b>0.1073</b>	<b>0.1073</b>	<b>\$3,063,796.84</b>	<b>\$2,991,528.25</b>	<b>2991528.25</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>3,170,859</b>		<b>0.1137</b>	<b>0.1073</b>	<b>3063796.8389</b>	<b>0.1073</b>	<b>0.1073</b>	<b>\$3,063,796.84</b>	<b>\$2,991,528.25</b>	<b>2991528.25</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,091,002.97	\$1,458,167.92	\$17,985.76	\$440,503.40	\$169,351.29	\$4,904.54	\$90.06	\$0.00
003 BONDS & INT 2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
003C BONDS & INT 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$276,012.39	\$192,478.16	\$2,374.12	\$58,146.45	\$22,354.37	\$647.40	\$11.89	\$0.00
027 AUDIT	\$52,972.08	\$36,940.26	\$455.64	\$11,159.42	\$4,290.23	\$124.25	\$2.28	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$214,676.31	\$149,705.24	\$1,846.54	\$45,225.02	\$17,386.73	\$503.53	\$9.25	\$0.00
047 SOCIAL SECURITY	\$211,888.30	\$147,761.01	\$1,822.56	\$44,637.68	\$17,160.93	\$496.99	\$9.13	\$0.00
060 UNEMPLOYMENT INSURANC	\$30,668.04	\$21,386.46	\$263.79	\$6,460.72	\$2,483.82	\$71.93	\$1.32	\$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>
062 WORKERS COMPENSATION	\$114,308.16	\$79,713.19	\$983.22	\$24,080.85	\$9,257.87	\$268.11	\$4.92	\$0.00
<b>Totals</b>	<b>\$2,991,528.25</b>	<b>\$2,086,152.24</b>	<b>\$25,731.63</b>	<b>\$630,213.54</b>	<b>\$242,285.24</b>	<b>\$7,016.75</b>	<b>\$128.85</b>	<b>\$0.00</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	227,789	227,789	EZ Value Abated	0
Residential	77,111,411	77,084,752	EZ Tax Abated	\$0.00
Commercial	22,074,686	21,536,774	New Property	524,477
Industrial	15,071,446	14,569,971	Annexation EAV	1,108,745
Mineral	0	0	Disconnection EAV	25,133
State Railroad	1,101,773	1,101,773	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>115,587,105</b>	<b>114,521,059</b>	Aggregate Ext. Base	231,157
<b>Total + Overlap</b>	<b>115,587,105</b>	<b>114,521,059</b>	TIF Increment	1,066,046

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	237,100	0.6000	0.2070	0.2071	239380.8945	0.2071	0.2071	\$239,380.89	\$237,173.11	237173.11
<b>Totals (Capped)</b>	<b>237,100</b>		<b>0.2070</b>	<b>0.2071</b>	<b>239380.8945</b>	<b>0.2071</b>	<b>0.2071</b>	<b>\$239,380.89</b>	<b>\$237,173.11</b>	<b>237173.11</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>237,100</b>		<b>0.2070</b>	<b>0.2071</b>	<b>239380.8945</b>	<b>0.2071</b>	<b>0.2071</b>	<b>\$239,380.89</b>	<b>\$237,173.11</b>	<b>237173.11</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$237,173.11	\$159,642.52	\$471.75	\$44,602.66	\$30,174.41	\$2,281.77	\$0.00	\$0.00
<b>Totals</b>	<b>\$237,173.11</b>	<b>\$159,642.52</b>	<b>\$471.75</b>	<b>\$44,602.66</b>	<b>\$30,174.41</b>	<b>\$2,281.77</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	317,224	317,224	EZ Value Abated	0
Residential	6,537,457	6,537,457	EZ Tax Abated	\$0.00
Commercial	2,169,092	2,169,092	New Property	10,424
Industrial	979,400	979,400	Annexation 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>10,003,173</b>	<b>10,003,173</b>	Aggregate Ext. Base	4,113
<b>Total + Overlap</b>	<b>10,003,173</b>	<b>10,003,173</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	0.0500	0.0500	5001.5865	0.0421	0.0421	\$4,211.34	\$4,211.34	4211.34
<b>Totals (Capped)</b>	<b>5,000</b>		<b>0.0500</b>	<b>0.0500</b>	<b>5001.5865</b>	<b>0.0421</b>	<b>0.0421</b>	<b>\$4,211.34</b>	<b>\$4,211.34</b>	<b>4211.34</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>5,000</b>		<b>0.0500</b>	<b>0.0500</b>	<b>5001.5865</b>	<b>0.0421</b>	<b>0.0421</b>	<b>\$4,211.34</b>	<b>\$4,211.34</b>	<b>4211.34</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,211.34	\$2,752.27	\$133.55	\$913.19	\$412.33	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,211.34</b>	<b>\$2,752.27</b>	<b>\$133.55</b>	<b>\$913.19</b>	<b>\$412.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 063 - WESTSIDE TIF #2  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	36,776	33,570	New Property	0
Industrial	54,819	54,819	Annexation 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>91,595</b>	<b>88,389</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>91,595</b>	<b>88,389</b>	TIF Increment	3,206

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$457.50	457.50
<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>\$457.50</b>	<b>457.50</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>\$457.50</b>	<b>457.50</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$457.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$457.50</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 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	557,260	557,260	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,427
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>557,260</b>	<b>557,260</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>557,260</b>	<b>557,260</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	1,349,408	1,349,408	EZ Tax Abated	\$0.00
Commercial	15,548	15,548	New Property	7,238
Industrial	87,530	87,530	Annexation 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>1,452,486</b>	<b>1,452,486</b>	Aggregate Ext. Base	12,342
<b>Total + Overlap</b>	<b>1,452,486</b>	<b>1,452,486</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	12,341	2.0000	0.8496	0.8497	12341.7735	0.8497	0.8497	\$12,341.77	\$12,341.77	12341.77
<b>Totals (Capped)</b>	<b>12,341</b>		<b>0.8496</b>	<b>0.8497</b>	<b>12341.7735</b>	<b>0.8497</b>	<b>0.8497</b>	<b>\$12,341.77</b>	<b>\$12,341.77</b>	<b>12341.77</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>12,341</b>		<b>0.8496</b>	<b>0.8497</b>	<b>12341.7735</b>	<b>0.8497</b>	<b>0.8497</b>	<b>\$12,341.77</b>	<b>\$12,341.77</b>	<b>12341.77</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,341.77	\$11,465.92	\$0.00	\$132.11	\$743.74	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,341.77</b>	<b>\$11,465.92</b>	<b>\$0.00</b>	<b>\$132.11</b>	<b>\$743.74</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	12,062,067	11,195,727	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>12,062,067</b>	<b>11,195,727</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,062,067</b>	<b>11,195,727</b>	TIF Increment	866,340

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$123,626.74	123626.74
<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>\$123,626.74</b>	<b>123626.74</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>\$123,626.74</b>	<b>123626.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$123,626.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$123,626.74</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** 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	8,561,327	8,339,799	EZ Tax Abated	\$0.00
Commercial	930,592	556,854	New Property	0
Industrial	87,944	87,944	Annexation 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>9,579,863</b>	<b>8,984,597</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,579,863</b>	<b>8,984,597</b>	TIF Increment	595,266

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$84,945.14	84945.14
<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>\$84,945.14</b>	<b>84945.14</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>\$84,945.14</b>	<b>84945.14</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$84,945.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$84,945.14</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 068 - WEST STATE & KILBURN TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	60,281	54,837	EZ Tax Abated	\$0.00
Commercial	68,084	14,380	New Property	0
Industrial	835,816	669,642	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>964,181</b>	<b>738,859</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>964,181</b>	<b>738,859</b>	TIF Increment	225,322

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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$32,153.50	32153.50
<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>\$32,153.50</b>	<b>32153.50</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>\$32,153.50</b>	<b>32153.50</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$32,153.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$32,153.50</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 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	533,843	532,502	EZ Value Abated	0
Residential	442,195,138	441,834,361	EZ Tax Abated	\$0.00
Commercial	123,295,679	109,407,789	New Property	3,277,996
Industrial	73,133,556	59,375,375	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	553,517	553,517	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>639,711,733</b>	<b>611,703,544</b>	Aggregate Ext. Base	42,396,952
<b>Total + Overlap</b>	<b>639,711,733</b>	<b>611,703,544</b>	TIF Increment	28,008,189

Fund/Name	Levy Request	Maximum Rate	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	31,250,000	0.0000	5.1087	5.1087	32680953.3038	4.9956	4.9956	\$31,957,439.33	\$30,558,262.24	30558262.24
003A BONDS & INT 2017	111,350	0.0000	0.0182	0.0183	117067.2471	0.0183	0.0183	\$117,067.25	\$111,941.75	111941.75
003B BONDS & INT 2018	74,250	0.0000	0.0121	0.0122	78044.8314	0.0122	0.0122	\$78,044.83	\$74,627.83	74627.83
003C BONDS & INT 2010C	5,804,500	0.0000	0.9489	0.9490	6070864.3462	0.9490	0.9490	\$6,070,864.35	\$5,805,066.63	5805066.63
003D BONDS & INT 2016	88,200	0.0000	0.0144	0.0145	92758.2013	0.0145	0.0145	\$92,758.20	\$88,697.01	88697.01
004 OPERATIONS & MAINTENAN	4,650,000	0.7500	0.7602	0.7500	4797837.9975	0.7500	0.7500	\$4,797,838.00	\$4,587,776.58	4587776.58
005 I. M. R. F.	1,175,000	0.0000	0.1921	0.1921	1228886.2391	0.1921	0.1921	\$1,228,886.24	\$1,175,082.51	1175082.51
030 TRANSPORTATION SYSTEM	2,100,000	0.0000	0.3433	0.3434	2196770.0911	0.3392	0.3392	\$2,169,902.20	\$2,074,898.42	2074898.42
031 WORKING CASH	5,000	0.0500	0.0008	0.0009	5757.4056	0.0008	0.0008	\$5,117.69	\$4,893.63	4893.63
032 FIRE PREV/SFTY/ENERGY	125,000	0.1000	0.0204	0.0205	131140.9053	0.0204	0.0204	\$130,501.19	\$124,787.52	124787.52
033 SPECIAL EDUCATION	2,000,000	0.8000	0.3270	0.3270	2091857.3669	0.3270	0.3270	\$2,091,857.37	\$2,000,270.59	2000270.59
035 TORT JUDGMENTS, LIABILIT	1,850,000	0.0000	0.3024	0.3025	1935127.9923	0.2967	0.2967	\$1,898,024.71	\$1,814,924.42	1814924.42
047 SOCIAL SECURITY	1,175,000	0.0000	0.1921	0.1921	1228886.2391	0.1921	0.1921	\$1,228,886.24	\$1,175,082.51	1175082.51
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0008	0.0009	5757.4056	0.0008	0.0008	\$5,117.69	\$4,893.63	4893.63
<b>Totals (Capped)</b>	<b>44,335,000</b>		<b>7.2478</b>	<b>7.2381</b>	<b>46302974.9463</b>	<b>7.1147</b>	<b>7.1147</b>	<b>\$45,513,570.67</b>	<b>\$43,520,872.05</b>	<b>43520872.05</b>
<b>Totals (Not Capped)</b>	<b>6,078,300</b>		<b>0.9937</b>	<b>0.9940</b>	<b>6358734.6260</b>	<b>0.9940</b>	<b>0.9940</b>	<b>\$6,358,734.63</b>	<b>\$6,080,333.22</b>	<b>6080333.22</b>
<b>Totals (All)</b>	<b>50,413,300</b>		<b>8.2415</b>	<b>8.2321</b>	<b>52661709.5723</b>	<b>8.1087</b>	<b>8.1087</b>	<b>\$51,872,305.29</b>	<b>\$49,601,205.27</b>	<b>49601205.27</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$30,558,262.24	\$22,072,277.33	\$26,601.67	\$5,465,575.51	\$2,966,156.23	\$27,651.50	\$0.00	\$0.00
003A BONDS & INT 2017	\$111,941.75	\$80,855.69	\$97.45	\$20,021.63	\$10,865.69	\$101.29	\$0.00	\$0.00
003B BONDS & INT 2018	\$74,627.83	\$53,903.78	\$64.97	\$13,347.75	\$7,243.80	\$67.53	\$0.00	\$0.00
003C BONDS & INT 2010C	\$5,805,066.63	\$4,193,008.08	\$5,053.44	\$1,038,279.92	\$563,472.31	\$5,252.88	\$0.00	\$0.00
003D BONDS & INT 2016	\$88,697.01	\$64,065.98	\$77.21	\$15,864.13	\$8,609.43	\$80.26	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$4,587,776.58	\$3,313,757.70	\$3,993.77	\$820,558.42	\$445,315.31	\$4,151.38	\$0.00	\$0.00
005 I. M. R. F.	\$1,175,082.51	\$848,763.80	\$1,022.94	\$210,172.36	\$114,060.10	\$1,063.31	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$2,074,898.42	\$1,498,702.15	\$1,806.25	\$371,111.22	\$201,401.27	\$1,877.53	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
031 WORKING CASH	\$4,893.63	\$3,534.68	\$4.26	\$875.26	\$475.00	\$4.43	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$124,787.52	\$90,134.20	\$108.63	\$22,319.19	\$12,112.58	\$112.92	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$2,000,270.59	\$1,444,798.36	\$1,741.28	\$357,763.47	\$194,157.48	\$1,810.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,814,924.42	\$1,310,922.56	\$1,579.93	\$324,612.91	\$176,166.74	\$1,642.28	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,175,082.51	\$848,763.80	\$1,022.94	\$210,172.36	\$114,060.10	\$1,063.31	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$4,893.63	\$3,534.68	\$4.26	\$875.26	\$475.00	\$4.43	\$0.00	\$0.00
<b>Totals</b>	<b>\$49,601,205.27</b>	<b>\$35,827,022.79</b>	<b>\$43,179.00</b>	<b>\$8,871,549.39</b>	<b>\$4,814,571.04</b>	<b>\$44,883.05</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	3,326,321	3,326,321	EZ Value Abated	0	Boone County	274,532
Residential	259,419,006	259,419,006	EZ Tax Abated	\$0.00	<b>Total</b>	<b>274,532</b>
Commercial	44,947,724	44,947,724	New Property	1,383,476	<i>* denotes use of estimated EAV</i>	
Industrial	7,237,010	7,142,129	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	95,030	95,030	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>315,025,091</b>	<b>314,930,210</b>	Aggregate Ext. Base	12,263,741		
<b>Total + Overlap</b>	<b>315,299,623</b>	<b>315,204,742</b>	TIF Increment	94,881		

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	10,208,940	0.0000	3.2388	3.2389	10203347.6724	3.2270	3.2270	\$10,165,859.69	\$10,162,797.88	10171657.02
003F BONDS & INT 2010B	823,394	0.0000	0.2612	0.2613	823160.5628	0.2613	0.2613	\$823,160.56	\$822,912.64	823629.99
004 OPERATIONS & MAINTENAN	1,342,460	0.5500	0.4259	0.4260	1342006.8877	0.4257	0.4257	\$1,341,061.81	\$1,340,657.90	1341826.59
005 I. M. R. F.	220,101	0.0000	0.0698	0.0699	220202.5386	0.0500	0.0500	\$157,512.55	\$157,465.11	157602.37
030 TRANSPORTATION SYSTEM	624,400	0.0000	0.1981	0.1981	624064.7053	0.1560	0.1560	\$491,439.14	\$491,291.13	491719.40
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	62,440	0.4000	0.0198	0.0199	62689.9931	0.0198	0.0198	\$62,374.97	\$62,356.18	62410.54
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	259,126	0.0000	0.0822	0.0823	259265.6499	0.0620	0.0620	\$195,315.56	\$195,256.73	195426.94
057 LEASE/PURCHASE/RENTAL	156,100	0.1000	0.0495	0.0496	156252.4451	0.0495	0.0495	\$155,937.42	\$155,890.45	156026.35
<b>Totals (Capped)</b>	<b>12,873,567</b>		<b>4.0842</b>	<b>4.0847</b>	<b>12867829.8921</b>	<b>3.9900</b>	<b>3.9900</b>	<b>\$12,569,501.13</b>	<b>\$12,565,715.38</b>	<b>12576669.21</b>
<b>Totals (Not Capped)</b>	<b>823,394</b>		<b>0.2612</b>	<b>0.2613</b>	<b>823160.5628</b>	<b>0.2613</b>	<b>0.2613</b>	<b>\$823,160.56</b>	<b>\$822,912.64</b>	<b>823629.99</b>
<b>Totals (All)</b>	<b>13,696,961</b>		<b>4.3454</b>	<b>4.3460</b>	<b>13690990.4549</b>	<b>4.2513</b>	<b>4.2513</b>	<b>\$13,392,661.69</b>	<b>\$13,388,628.02</b>	<b>13400299.20</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$10,162,797.88	\$8,371,451.33	\$107,340.38	\$1,450,463.05	\$230,476.50	\$3,066.62	\$0.00	\$0.00
003F BONDS & INT 2010B	\$822,912.64	\$677,861.87	\$8,691.68	\$117,448.40	\$18,662.38	\$248.31	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,340,657.90	\$1,104,346.71	\$14,160.15	\$191,342.46	\$30,404.04	\$404.54	\$0.00	\$0.00
005 I. M. R. F.	\$157,465.11	\$129,709.51	\$1,663.16	\$22,473.86	\$3,571.06	\$47.52	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$491,291.13	\$404,693.65	\$5,189.06	\$70,118.45	\$11,141.72	\$148.25	\$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	\$62,356.18	\$51,364.96	\$658.61	\$8,899.65	\$1,414.14	\$18.82	\$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	\$195,256.73	\$160,839.78	\$2,062.32	\$27,867.59	\$4,428.12	\$58.92	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$155,890.45	\$128,412.41	\$1,646.53	\$22,249.12	\$3,535.35	\$47.04	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,388,628.02</b>	<b>\$11,028,680.22</b>	<b>\$141,411.89</b>	<b>\$1,910,862.58</b>	<b>\$303,633.31</b>	<b>\$4,040.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

## 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	3,068,353	3,068,353	EZ Value Abated	0
Residential	108,247,170	108,247,170	EZ Tax Abated	\$0.00
Commercial	9,679,401	9,679,401	New Property	1,216,518
Industrial	4,452,525	4,452,525	Annexation 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>125,447,449</b>	<b>125,447,449</b>	Aggregate Ext. Base	3,971,396
<b>Total + Overlap</b>	<b>125,447,449</b>	<b>125,447,449</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	3,203,620	0.0000	2.5538	2.5538	3203676.9526	2.4808	2.4808	\$3,112,100.31	\$3,112,100.31	3112100.31
003 BONDS & INT 2017	1,129,250	0.0000	0.9002	0.9002	1129277.9359	0.9002	0.9002	\$1,129,277.94	\$1,129,277.94	1129277.94
003B BONDS & INT 2008	133,750	0.0000	0.1066	0.1067	133852.4281	0.1067	0.1067	\$133,852.43	\$133,852.43	133852.43
003C BONDS & INT 2007	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	509,004	0.5500	0.4058	0.4058	509065.7480	0.3943	0.3943	\$494,639.29	\$494,639.29	494639.29
005 I. M. R. F.	95,000	0.0000	0.0757	0.0758	95089.1663	0.0737	0.0737	\$92,454.77	\$92,454.77	92454.77
030 TRANSPORTATION SYSTEM	201,997	0.0000	0.1610	0.1611	202095.8403	0.1566	0.1566	\$196,450.71	\$196,450.71	196450.71
031 WORKING CASH	30,000	0.0500	0.0239	0.0240	30107.3878	0.0234	0.0234	\$29,354.70	\$29,354.70	29354.70
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.0040	0.0040	5017.8980	0.0039	0.0039	\$4,892.45	\$4,892.45	4892.45
033 SPECIAL EDUCATION	44,326	0.4000	0.0353	0.0354	44408.3969	0.0344	0.0344	\$43,153.92	\$43,153.92	43153.92
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	125,000	0.0000	0.0996	0.0997	125071.1067	0.0969	0.0969	\$121,558.58	\$121,558.58	121558.58
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>4,213,947</b>		<b>3.3591</b>	<b>3.3596</b>	<b>4214532.4966</b>	<b>3.2640</b>	<b>3.2640</b>	<b>\$4,094,604.74</b>	<b>\$4,094,604.73</b>	<b>4094604.73</b>
<b>Totals (Not Capped)</b>	<b>1,263,000</b>		<b>1.0068</b>	<b>1.0069</b>	<b>1263130.3640</b>	<b>1.0069</b>	<b>1.0069</b>	<b>\$1,263,130.36</b>	<b>\$1,263,130.37</b>	<b>1263130.37</b>
<b>Totals (All)</b>	<b>5,476,947</b>		<b>4.3659</b>	<b>4.3665</b>	<b>5477662.8606</b>	<b>4.2709</b>	<b>4.2709</b>	<b>\$5,357,735.10</b>	<b>\$5,357,735.10</b>	<b>5357735.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,112,100.31	\$2,685,395.79	\$76,119.70	\$240,126.58	\$110,458.24	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2017	\$1,129,277.94	\$974,441.03	\$27,621.31	\$87,133.97	\$40,081.63	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2008	\$133,852.43	\$115,499.74	\$3,273.93	\$10,327.92	\$4,750.84	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$494,639.29	\$426,818.58	\$12,098.52	\$38,165.88	\$17,556.31	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$92,454.77	\$79,778.16	\$2,261.38	\$7,133.72	\$3,281.51	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$196,450.71	\$169,515.08	\$4,805.04	\$15,157.94	\$6,972.65	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$29,354.70	\$25,329.84	\$717.99	\$2,264.98	\$1,041.89	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$4,892.45	\$4,221.63	\$119.67	\$377.50	\$173.65	\$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>
033 SPECIAL EDUCATION	\$43,153.92	\$37,237.03	\$1,055.51	\$3,329.71	\$1,531.67	\$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	\$121,558.58	\$104,891.51	\$2,973.23	\$9,379.34	\$4,314.50	\$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
<b>Totals</b>	<b>\$5,357,735.10</b>	<b>\$4,623,128.39</b>	<b>\$131,046.28</b>	<b>\$413,397.54</b>	<b>\$190,162.89</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	9,844,514	9,844,514	EZ Value Abated	0
Residential	20,770,109	20,770,109	EZ Tax Abated	\$0.00
Commercial	1,152,467	1,152,467	New Property	217,702
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>31,767,090</b>	<b>31,767,090</b>	Aggregate Ext. Base	1,207,998
<b>Total + Overlap</b>	<b>31,767,090</b>	<b>31,767,090</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	978,409	0.0000	3.0799	3.0800	978426.3720	3.0157	3.0157	\$958,000.13	\$958,000.13	958000.13
004 OPERATIONS & MAINTENAN	174,524	0.5500	0.5494	0.5494	174528.3925	0.5365	0.5365	\$170,430.44	\$170,430.44	170430.44
005 I. M. R. F.	19,200	0.0000	0.0604	0.0605	19219.0895	0.0593	0.0593	\$18,837.88	\$18,837.88	18837.88
030 TRANSPORTATION SYSTEM	25,919	0.0000	0.0816	0.0816	25921.9454	0.0816	0.0816	\$25,921.95	\$25,921.95	25921.95
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	10,496	0.1000	0.0330	0.0331	10514.9068	0.0325	0.0325	\$10,324.30	\$10,324.30	10324.30
033 SPECIAL EDUCATION	3,200	0.4000	0.0101	0.0101	3208.4761	0.0099	0.0099	\$3,144.94	\$3,144.94	3144.94
035 TORT JUDGMENTS, LIABILIT	30,751	0.0000	0.0968	0.0969	30782.3102	0.0949	0.0949	\$30,146.97	\$30,146.97	30146.97
047 SOCIAL SECURITY	25,599	0.0000	0.0806	0.0806	25604.2745	0.0790	0.0790	\$25,096.00	\$25,096.00	25096.00
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>1,268,098</b>		<b>3.9919</b>	<b>3.9922</b>	<b>1268205.7670</b>	<b>3.9094</b>	<b>3.9094</b>	<b>\$1,241,902.62</b>	<b>\$1,241,902.61</b>	<b>1241902.61</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>1,268,098</b>		<b>3.9919</b>	<b>3.9922</b>	<b>1268205.7670</b>	<b>3.9094</b>	<b>3.9094</b>	<b>\$1,241,902.62</b>	<b>\$1,241,902.61</b>	<b>1241902.61</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$958,000.13	\$626,364.17	\$296,881.01	\$34,754.95	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$170,430.44	\$111,431.63	\$52,815.82	\$6,182.99	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$18,837.88	\$12,316.67	\$5,837.80	\$683.41	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$25,921.95	\$16,948.42	\$8,033.12	\$940.41	\$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	\$10,324.30	\$6,750.28	\$3,199.47	\$374.55	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$3,144.94	\$2,056.24	\$974.61	\$114.09	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$30,146.97	\$19,710.84	\$9,342.44	\$1,093.69	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$25,096.00	\$16,408.38	\$7,777.17	\$910.45	\$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
<b>Totals</b>	<b>\$1,241,902.61</b>	<b>\$811,986.63</b>	<b>\$384,861.44</b>	<b>\$45,054.54</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** 074 - ROCKTON SCHOOL DIST 140  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,858,722	13,858,722	EZ Value Abated	0
Residential	198,768,050	198,689,435	EZ Tax Abated	\$0.00
Commercial	11,885,318	10,303,150	New Property	2,641,348
Industrial	13,588,488	10,500,098	Annexation EAV	0
Mineral	0	0	Disconnection EAV	25,133
State Railroad	440,903	440,903	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>238,541,481</b>	<b>233,792,308</b>	Aggregate Ext. Base	8,099,312
<b>Total + Overlap</b>	<b>238,541,481</b>	<b>233,792,308</b>	TIF Increment	4,749,173

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,025,513	0.0000	2.5773	2.5773	6147929.5898	2.5771	2.5771	\$6,147,452.51	\$6,025,061.57	6025061.57
003 BONDS & INT 2013	116,156	0.0000	0.0497	0.0497	118555.1161	0.0497	0.0497	\$118,555.12	\$116,194.78	116194.78
003A BONDS & INT 2018	247,078	0.0000	0.1057	0.1057	252138.3454	0.1057	0.1057	\$252,138.35	\$247,118.47	247118.47
004 OPERATIONS & MAINTENAN	1,309,551	0.5500	0.5601	0.5500	1311978.1455	0.5428	0.5428	\$1,294,803.16	\$1,269,024.65	1269024.65
005 I. M. R. F.	191,370	0.0000	0.0819	0.0819	195365.4729	0.0809	0.0809	\$192,980.06	\$189,137.98	189137.98
030 TRANSPORTATION SYSTEM	600,000	0.0000	0.2566	0.2567	612335.9817	0.2192	0.2192	\$522,882.93	\$512,472.74	512472.74
031 WORKING CASH	119,050	0.0500	0.0509	0.0500	119270.7405	0.0494	0.0494	\$117,839.49	\$115,493.40	115493.40
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	52,413	0.4000	0.0224	0.0225	53671.8332	0.0223	0.0223	\$53,194.75	\$52,135.68	52135.68
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	202,208	0.0000	0.0865	0.0865	206338.3811	0.0854	0.0854	\$203,714.42	\$199,658.63	199658.63
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>8,500,105</b>		<b>3.6358</b>	<b>3.6249</b>	<b>8646890.1448</b>	<b>3.5771</b>	<b>3.5771</b>	<b>\$8,532,867.32</b>	<b>\$8,362,984.65</b>	<b>8362984.65</b>
<b>Totals (Not Capped)</b>	<b>363,234</b>		<b>0.1554</b>	<b>0.1554</b>	<b>370693.4615</b>	<b>0.1554</b>	<b>0.1554</b>	<b>\$370,693.46</b>	<b>\$363,313.25</b>	<b>363313.25</b>
<b>Totals (All)</b>	<b>8,863,339</b>		<b>3.7911</b>	<b>3.7803</b>	<b>9017583.6062</b>	<b>3.7325</b>	<b>3.7325</b>	<b>\$8,903,560.78</b>	<b>\$8,726,297.90</b>	<b>8726297.90</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,025,061.57	\$5,120,425.43	\$357,153.12	\$265,522.48	\$270,598.03	\$11,362.51	\$0.00	\$0.00
003 BONDS & INT 2013	\$116,194.78	\$98,748.65	\$6,887.78	\$5,120.67	\$5,218.55	\$219.13	\$0.00	\$0.00
003A BONDS & INT 2018	\$247,118.47	\$210,014.74	\$14,648.67	\$10,890.43	\$11,098.60	\$466.03	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,269,024.65	\$1,078,486.26	\$75,225.14	\$55,925.50	\$56,994.53	\$2,393.22	\$0.00	\$0.00
005 I. M. R. F.	\$189,137.98	\$160,739.75	\$11,211.71	\$8,335.25	\$8,494.58	\$356.69	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$512,472.74	\$435,527.25	\$30,378.32	\$22,584.50	\$23,016.21	\$966.46	\$0.00	\$0.00
031 WORKING CASH	\$115,493.40	\$98,152.57	\$6,846.21	\$5,089.76	\$5,187.05	\$217.81	\$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	\$52,135.68	\$44,307.74	\$3,090.50	\$2,297.60	\$2,341.52	\$98.32	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$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>
047 SOCIAL SECURITY	\$199,658.63	\$169,680.78	\$11,835.35	\$8,798.89	\$8,967.08	\$376.53	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,726,297.90</b>	<b>\$7,416,083.17</b>	<b>\$517,276.80</b>	<b>\$384,565.08</b>	<b>\$391,916.15</b>	<b>\$16,456.70</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	152,990	152,990	EZ Value Abated	0	Boone County	153,753,994
Residential	364,257	364,257	EZ Tax Abated	\$0.00	<b>Total</b>	<b>153,753,994</b>
Commercial	544,798	544,798	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	37,224		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,062,045</b>	<b>1,062,045</b>	Aggregate Ext. Base	9,031,347		
<b>Total + Overlap</b>	<b>154,816,039</b>	<b>154,816,039</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,515,000	0.0000	3.5623	3.5623	37833.2290	3.4851	3.4851	\$37,013.33	\$37,013.33	5395493.78
003 BONDS & INT 2008	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 2003	1,450,000	0.0000	0.9366	0.9366	9947.1135	0.9366	0.9366	\$9,947.11	\$9,947.11	1450007.02
003C BONDS & INT 2006	620,000	0.0000	0.4005	0.4005	4253.4902	0.4005	0.4005	\$4,253.49	\$4,253.49	620038.24
003D BONDS & INT 2007A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2017	279,400	0.0000	0.1805	0.1805	1916.9912	0.1805	0.1805	\$1,916.99	\$1,916.99	279442.95
004 OPERATIONS & MAINTENAN	1,100,000	0.7500	0.7105	0.7106	7546.8918	0.6954	0.6954	\$7,385.46	\$7,385.46	1076590.74
005 I. M. R. F.	360,000	0.0000	0.2325	0.2326	2470.3167	0.2276	0.2276	\$2,417.21	\$2,417.21	352361.30
030 TRANSPORTATION SYSTEM	750,000	0.0000	0.4844	0.4845	5145.6080	0.4741	0.4741	\$5,035.16	\$5,035.16	733982.84
031 WORKING CASH	59,000	0.0500	0.0381	0.0382	405.7012	0.0374	0.0374	\$397.20	\$397.20	57901.20
032 FIRE PREV/SFTY/ENERGY	55,000	0.1000	0.0355	0.0356	378.0880	0.0349	0.0349	\$370.65	\$370.65	54030.80
033 SPECIAL EDUCATION	1,035,000	0.8000	0.6685	0.6686	7100.8329	0.6543	0.6543	\$6,948.96	\$6,948.96	1012961.34
035 TORT JUDGMENTS, LIABILIT	207,000	0.0000	0.1337	0.1338	1421.0162	0.1310	0.1310	\$1,391.28	\$1,391.28	202809.01
047 SOCIAL SECURITY	390,000	0.0000	0.2519	0.2520	2676.3534	0.2466	0.2466	\$2,619.00	\$2,619.00	381776.35
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0032	0.0033	35.0475	0.0033	0.0033	\$35.05	\$35.05	5108.93
<b>Totals (Capped)</b>	<b>9,476,000</b>		<b>6.1208</b>	<b>6.1215</b>	<b>65013.0847</b>	<b>5.9897</b>	<b>5.9897</b>	<b>\$63,613.31</b>	<b>\$63,613.30</b>	<b>9273016.29</b>
<b>Totals (Not Capped)</b>	<b>2,349,400</b>		<b>1.5175</b>	<b>1.5176</b>	<b>16117.5949</b>	<b>1.5176</b>	<b>1.5176</b>	<b>\$16,117.59</b>	<b>\$16,117.59</b>	<b>2349488.21</b>
<b>Totals (All)</b>	<b>11,825,400</b>		<b>7.6384</b>	<b>7.6391</b>	<b>81130.6796</b>	<b>7.5073</b>	<b>7.5073</b>	<b>\$79,730.90</b>	<b>\$79,730.89</b>	<b>11622504.50</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$37,013.33	\$12,694.72	\$5,331.85	\$18,986.76	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2008	\$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 2003	\$9,947.11	\$3,411.63	\$1,432.90	\$5,102.58	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2006	\$4,253.49	\$1,458.85	\$612.72	\$2,181.92	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2007A	\$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>
003E BONDS & INT 2017	\$1,916.99	\$657.48	\$276.15	\$983.36	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$7,385.46	\$2,533.04	\$1,063.89	\$3,788.53	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,417.21	\$829.04	\$348.21	\$1,239.96	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$5,035.16	\$1,726.94	\$725.33	\$2,582.89	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$397.20	\$136.23	\$57.22	\$203.75	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$370.65	\$127.13	\$53.39	\$190.13	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$6,948.96	\$2,383.34	\$1,001.01	\$3,564.61	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,391.28	\$477.17	\$200.42	\$713.69	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,619.00	\$898.26	\$377.27	\$1,343.47	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$35.05	\$12.02	\$5.05	\$17.98	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$79,730.89</b>	<b>\$27,345.85</b>	<b>\$11,485.41</b>	<b>\$40,899.63</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 076 - ROCKFORD SCHOOL DIST 205

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,912,530	16,618,440	EZ Value Abated	0	Boone County	2,946,252
Residential	1,442,484,998	1,438,048,437	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,946,252</b>
Commercial	492,556,019	478,338,028	New Property	4,521,759	<i>* denotes use of estimated EAV</i>	
Industrial	185,026,116	164,618,739	Annexation EAV	25,133		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,750,701	5,750,701	Recovered TIF EAV	0		
Local Railroad	120,084	120,084	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,142,850,448</b>	<b>2,103,494,429</b>	Aggregate Ext. Base	142,439,378		
<b>Total + Overlap</b>	<b>2,145,796,700</b>	<b>2,106,440,681</b>	TIF Increment	39,356,019		

Fund/Name	Levy Request	Maximum Rate	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	79,644,104	0.0000	3.7810	3.7810	81021175.4389	3.7810	3.7810	\$81,021,175.44	\$79,533,124.36	79644522.15
003 BONDS & INT 2000	1,710,000	0.0000	0.0812	0.0812	1739994.5638	0.0812	0.0812	\$1,739,994.56	\$1,708,037.48	1710429.83
003A BONDS & INT 2015 A & B	4,147,525	0.0000	0.1969	0.1969	4219272.5321	0.1969	0.1969	\$4,219,272.53	\$4,141,780.53	4147581.70
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2010	4,940,000	0.0000	0.2345	0.2346	5027127.1510	0.2346	0.2346	\$5,027,127.15	\$4,934,797.93	4941709.84
003G BONDS & INT 2013 A & B	2,656,600	0.0000	0.1261	0.1262	2704277.2654	0.1262	0.1262	\$2,704,277.27	\$2,654,609.97	2658328.14
004 OPERATIONS & MAINTENAN	14,700,073	0.7500	0.6979	0.6979	14954953.2766	0.6979	0.6979	\$14,954,953.28	\$14,680,287.62	14700849.51
005 I. M. R. F.	2,867,616	0.0000	0.1361	0.1362	2918562.3102	0.1362	0.1362	\$2,918,562.31	\$2,864,959.41	2868972.21
030 TRANSPORTATION SYSTEM	16,202,639	0.0000	0.7692	0.7692	16482805.6460	0.7692	0.7692	\$16,482,805.65	\$16,180,079.15	16202741.72
031 WORKING CASH	980,814	0.0500	0.0466	0.0466	998568.3088	0.0466	0.0466	\$998,568.31	\$980,228.40	981601.36
032 FIRE PREV/SFTY/ENERGY	1,951,516	0.1000	0.0926	0.0927	1986422.3653	0.0927	0.0927	\$1,986,422.37	\$1,949,939.34	1952670.51
033 SPECIAL EDUCATION	15,599,995	0.8000	0.7406	0.7406	15869950.4179	0.7406	0.7406	\$15,869,950.42	\$15,578,479.74	15600299.68
035 TORT JUDGMENTS, LIABILIT	5,967,797	0.0000	0.2833	0.2834	6072838.1696	0.2834	0.2834	\$6,072,838.17	\$5,961,303.21	5969652.89
047 SOCIAL SECURITY	3,460,149	0.0000	0.1643	0.1643	3520703.2861	0.1643	0.1643	\$3,520,703.29	\$3,456,041.35	3460882.04
<b>Totals (Capped)</b>	<b>141,374,703</b>		<b>6.7115</b>	<b>6.7119</b>	<b>143825979.2193</b>	<b>6.7119</b>	<b>6.7119</b>	<b>\$143,825,979.22</b>	<b>\$141,184,442.58</b>	<b>141382192.07</b>
<b>Totals (Not Capped)</b>	<b>13,454,125</b>		<b>0.6387</b>	<b>0.6389</b>	<b>13690671.5123</b>	<b>0.6389</b>	<b>0.6389</b>	<b>\$13,690,671.51</b>	<b>\$13,439,225.91</b>	<b>13458049.51</b>
<b>Totals (All)</b>	<b>154,828,828</b>		<b>7.3503</b>	<b>7.3508</b>	<b>157516650.7316</b>	<b>7.3508</b>	<b>7.3508</b>	<b>\$157,516,650.73</b>	<b>\$154,623,668.49</b>	<b>154840241.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$79,533,124.36	\$54,372,611.40	\$628,343.22	\$18,085,960.84	\$6,224,234.52	\$217,434.00	\$4,540.38	\$0.00
003 BONDS & INT 2000	\$1,708,037.48	\$1,167,695.33	\$13,494.17	\$388,410.48	\$133,670.42	\$4,669.57	\$97.51	\$0.00
003A BONDS & INT 2015 A & B	\$4,141,780.53	\$2,831,517.36	\$32,721.71	\$941,847.58	\$324,134.30	\$11,323.13	\$236.45	\$0.00
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2010	\$4,934,797.93	\$3,373,661.64	\$38,986.86	\$1,122,181.01	\$386,195.56	\$13,491.14	\$281.72	\$0.00
003G BONDS & INT 2013 A & B	\$2,654,609.97	\$1,814,817.13	\$20,972.47	\$603,662.59	\$207,748.85	\$7,257.38	\$151.55	\$0.00
004 OPERATIONS & MAINTENAN	\$14,680,287.62	\$10,036,140.04	\$115,980.09	\$3,338,321.10	\$1,148,874.18	\$40,134.14	\$838.07	\$0.00
005 I. M. R. F.	\$2,864,959.41	\$1,958,621.98	\$22,634.32	\$651,496.39	\$224,210.72	\$7,832.45	\$163.55	\$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>
030 TRANSPORTATION SYSTEM	\$16,180,079.15	\$11,061,468.58	\$127,829.04	\$3,679,376.11	\$1,266,247.34	\$44,234.39	\$923.69	\$0.00
031 WORKING CASH	\$980,228.40	\$670,130.57	\$7,744.19	\$222,905.52	\$76,712.33	\$2,679.83	\$55.96	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$1,949,939.34	\$1,333,070.91	\$15,405.29	\$443,419.35	\$152,601.57	\$5,330.90	\$111.32	\$0.00
033 SPECIAL EDUCATION	\$15,578,479.74	\$10,650,186.72	\$123,076.17	\$3,542,571.44	\$1,219,166.38	\$42,589.69	\$889.34	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$5,961,303.21	\$4,075,429.26	\$47,096.66	\$1,355,609.97	\$466,529.51	\$16,297.49	\$340.32	\$0.00
047 SOCIAL SECURITY	\$3,456,041.35	\$2,362,713.58	\$27,304.10	\$785,909.38	\$270,468.59	\$9,448.40	\$197.30	\$0.00
<b>Totals</b>	<b>\$154,623,668.49</b>	<b>\$105,708,064.50</b>	<b>\$1,221,588.29</b>	<b>\$35,161,671.76</b>	<b>\$12,100,794.27</b>	<b>\$422,722.51</b>	<b>\$8,827.16</b>	<b>\$0.00</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	30,097,910	30,097,910	EZ Value Abated	0	Boone County	274,532
Residential	587,204,335	587,125,720	EZ Tax Abated	\$0.00	<b>Total</b>	<b>274,532</b>
Commercial	67,664,910	66,082,742	New Property	5,459,044	<i>* denotes use of estimated EAV</i>	
Industrial	25,278,023	22,094,752	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	25,133		
State Railroad	535,933	535,933	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>710,781,111</b>	<b>705,937,057</b>	Aggregate Ext. Base	16,542,969		
<b>Total + Overlap</b>	<b>711,055,643</b>	<b>706,211,589</b>	TIF Increment	4,844,054		

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	13,000,000	0.0000	1.8408	1.8409	13084769.4724	1.8312	1.8312	\$13,015,823.70	\$12,927,119.39	12932146.62
003 BONDS & INT 2017A	494,000	0.0000	0.0700	0.0700	497546.7777	0.0700	0.0700	\$497,546.78	\$494,155.94	494348.11
003A BONDS & INT 2012	370,600	0.0000	0.0525	0.0525	373160.0833	0.0525	0.0525	\$373,160.08	\$370,616.95	370761.08
003B BONDS & INT 2017B	186,400	0.0000	0.0264	0.0264	187646.2133	0.0264	0.0264	\$187,646.21	\$186,367.38	186439.86
003C BONDS & INT 2014A	395,150	0.0000	0.0560	0.0560	398037.4222	0.0560	0.0560	\$398,037.42	\$395,324.75	395478.49
003E BONDS & INT 2018A	395,150	0.0000	0.0560	0.0560	398037.4222	0.0560	0.0560	\$398,037.42	\$395,324.75	395478.49
003F BONDS & INT 2018B	434,178	0.0000	0.0615	0.0615	437130.3833	0.0615	0.0615	\$437,130.38	\$434,151.29	434320.13
004 OPERATIONS & MAINTENAN	1,875,000	0.5500	0.2655	0.2656	1887834.6308	0.2298	0.2298	\$1,633,374.99	\$1,622,243.36	1622874.23
005 I. M. R. F.	200,000	0.0000	0.0283	0.0284	201861.8355	0.0278	0.0278	\$197,597.15	\$196,250.50	196326.82
030 TRANSPORTATION SYSTEM	825,000	0.0000	0.1168	0.1169	830903.1188	0.1144	0.1144	\$813,133.59	\$807,591.99	807906.06
031 WORKING CASH	19,000	0.0500	0.0027	0.0027	19191.0900	0.0019	0.0019	\$13,504.84	\$13,412.80	13418.02
032 FIRE PREV/SFTY/ENERGY	100	0.1000	0.0000	0.0001	710.7811	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	1,250,000	0.4000	0.1770	0.1771	1258793.3476	0.1733	0.1733	\$1,231,783.67	\$1,223,388.92	1223864.68
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	230,000	0.0000	0.0326	0.0326	231714.6422	0.0319	0.0319	\$226,739.17	\$225,193.92	225281.50
057 LEASE/PURCHASE/RENTAL	100	0.1000	0.0000	0.0001	710.7811	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>17,399,200</b>		<b>2.4637</b>	<b>2.4644</b>	<b>17516489.6995</b>	<b>2.4103</b>	<b>2.4103</b>	<b>\$17,131,957.12</b>	<b>\$17,015,200.88</b>	<b>17021817.93</b>
<b>Totals (Not Capped)</b>	<b>2,275,478</b>		<b>0.3222</b>	<b>0.3224</b>	<b>2291558.3019</b>	<b>0.3224</b>	<b>0.3224</b>	<b>\$2,291,558.30</b>	<b>\$2,275,941.06</b>	<b>2276826.16</b>
<b>Totals (All)</b>	<b>19,674,678</b>		<b>2.7859</b>	<b>2.7868</b>	<b>19808048.0013</b>	<b>2.7327</b>	<b>2.7327</b>	<b>\$19,423,515.42</b>	<b>\$19,291,141.94</b>	<b>19298644.09</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$12,927,119.39	\$10,751,446.18	\$551,152.93	\$1,210,107.17	\$404,599.10	\$9,814.01	\$0.00	\$0.00
003 BONDS & INT 2017A	\$494,155.94	\$410,988.00	\$21,068.54	\$46,257.92	\$15,466.33	\$375.15	\$0.00	\$0.00
003A BONDS & INT 2012	\$370,616.95	\$308,241.01	\$15,801.40	\$34,693.44	\$11,599.74	\$281.36	\$0.00	\$0.00
003B BONDS & INT 2017B	\$186,367.38	\$155,001.19	\$7,945.85	\$17,445.84	\$5,833.01	\$141.49	\$0.00	\$0.00
003C BONDS & INT 2014A	\$395,324.75	\$328,790.40	\$16,854.83	\$37,006.34	\$12,373.06	\$300.12	\$0.00	\$0.00
003E BONDS & INT 2018A	\$395,324.75	\$328,790.40	\$16,854.83	\$37,006.34	\$12,373.06	\$300.12	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003F BONDS & INT 2018B	\$434,151.29	\$361,082.32	\$18,510.21	\$40,640.89	\$13,588.27	\$329.60	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,622,243.36	\$1,349,214.91	\$69,165.00	\$151,858.14	\$50,773.74	\$1,231.57	\$0.00	\$0.00
005 I. M. R. F.	\$196,250.50	\$163,220.95	\$8,367.22	\$18,371.00	\$6,142.34	\$148.99	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$807,591.99	\$671,671.81	\$34,432.01	\$75,598.66	\$25,276.40	\$613.11	\$0.00	\$0.00
031 WORKING CASH	\$13,412.80	\$11,155.39	\$571.86	\$1,255.57	\$419.80	\$10.18	\$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	\$1,223,388.92	\$1,017,488.87	\$52,159.68	\$114,521.39	\$38,290.21	\$928.77	\$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	\$225,193.92	\$187,293.11	\$9,601.23	\$21,080.39	\$7,048.23	\$170.96	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$19,291,141.94</b>	<b>\$16,044,384.54</b>	<b>\$822,485.59</b>	<b>\$1,805,843.09</b>	<b>\$603,783.29</b>	<b>\$14,645.43</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	2,115,717	1,935,436	EZ Value Abated	0	Ogle County	168,526,004
Residential	8,844,161	8,844,161	EZ Tax Abated	\$0.00	<b>Total</b>	<b>168,526,004</b>
Commercial	247,238	247,238	New Property	7,681	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	40,878	40,878	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,247,994</b>	<b>11,067,713</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>179,773,998</b>	<b>179,593,717</b>	TIF Increment	180,281		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,273,669	3.4800	3.4933	3.4800	391430.1912	3.4800	3.4800	\$391,430.19	\$385,156.41	6249861.35
003 BONDS & INT 2000 & 2002	1,370,000	0.0000	0.7628	0.7629	85810.9462	0.7629	0.7629	\$85,810.95	\$84,435.58	1370120.47
003A BONDS & INT 2016A	454,619	0.0000	0.2531	0.2532	28479.9208	0.2532	0.2532	\$28,479.92	\$28,023.45	454731.29
004 OPERATIONS & MAINTENAN	900,498	0.5000	0.5014	0.5000	56239.9700	0.5000	0.5000	\$56,239.97	\$55,338.57	897968.59
005 I. M. R. F.	200,000	0.0000	0.1114	0.1114	12530.2653	0.1114	0.1114	\$12,530.27	\$12,329.43	200067.40
030 TRANSPORTATION SYSTEM	356,633	0.2000	0.1986	0.1986	22338.5161	0.1986	0.1986	\$22,338.52	\$21,980.48	356673.12
031 WORKING CASH	90,050	0.0500	0.0501	0.0500	5623.9970	0.0500	0.0500	\$5,624.00	\$5,533.86	89796.86
032 FIRE PREV/SFTY/ENERGY	89,158	0.0500	0.0496	0.0497	5590.2530	0.0497	0.0497	\$5,590.25	\$5,500.65	89258.08
033 SPECIAL EDUCATION	71,327	0.0400	0.0397	0.0398	4476.7016	0.0398	0.0398	\$4,476.70	\$4,404.95	71478.30
035 TORT JUDGMENTS, LIABILIT	520,000	0.0000	0.2895	0.2896	32574.1906	0.2896	0.2896	\$32,574.19	\$32,052.10	520103.40
047 SOCIAL SECURITY	200,000	0.0000	0.1114	0.1114	12530.2653	0.1114	0.1114	\$12,530.27	\$12,329.43	200067.40
057 LEASE/PURCHASE/RENTAL	89,158	0.0500	0.0496	0.0497	5590.2530	0.0497	0.0497	\$5,590.25	\$5,500.65	89258.08
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0075	0.0075	843.5996	0.0075	0.0075	\$843.60	\$830.08	830.08
<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>10,615,112</b>		<b>5.9181</b>	<b>5.9038</b>	<b>664059.0698</b>	<b>5.9038</b>	<b>5.9038</b>	<b>\$664,059.07</b>	<b>\$653,415.64</b>	<b>10590214.42</b>
<b>Totals (All)</b>	<b>10,615,112</b>		<b>5.9181</b>	<b>5.9038</b>	<b>664059.0698</b>	<b>5.9038</b>	<b>5.9038</b>	<b>\$664,059.07</b>	<b>\$653,415.64</b>	<b>10590214.42</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$385,156.41	\$307,776.81	\$67,353.17	\$8,603.88	\$0.00	\$1,422.55	\$0.00	\$0.00
003 BONDS & INT 2000 & 2002	\$84,435.58	\$67,472.10	\$14,765.44	\$1,886.18	\$0.00	\$311.86	\$0.00	\$0.00
003A BONDS & INT 2016A	\$28,023.45	\$22,393.42	\$4,900.52	\$626.01	\$0.00	\$103.50	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$55,338.57	\$44,220.81	\$9,677.18	\$1,236.19	\$0.00	\$204.39	\$0.00	\$0.00
005 I. M. R. F.	\$12,329.43	\$9,852.39	\$2,156.08	\$275.42	\$0.00	\$45.54	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$21,980.48	\$17,564.51	\$3,843.78	\$491.01	\$0.00	\$81.18	\$0.00	\$0.00
031 WORKING CASH	\$5,533.86	\$4,422.08	\$967.72	\$123.62	\$0.00	\$20.44	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$5,500.65	\$4,395.54	\$961.91	\$122.88	\$0.00	\$20.32	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,404.95	\$3,519.98	\$770.30	\$98.40	\$0.00	\$16.27	\$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	\$32,052.10	\$25,612.70	\$5,605.02	\$716.00	\$0.00	\$118.38	\$0.00	\$0.00
047 SOCIAL SECURITY	\$12,329.43	\$9,852.39	\$2,156.08	\$275.42	\$0.00	\$45.54	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$5,500.65	\$4,395.54	\$961.91	\$122.88	\$0.00	\$20.32	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$830.08	\$663.31	\$145.16	\$18.54	\$0.00	\$3.07	\$0.00	\$0.00
<b>Totals</b>	<b>\$653,415.64</b>	<b>\$522,141.58</b>	<b>\$114,264.27</b>	<b>\$14,596.43</b>	<b>\$0.00</b>	<b>\$2,413.36</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	309,701	309,701	EZ Value Abated	0
Residential	48,453,560	48,426,901	EZ Tax Abated	\$0.00
Commercial	16,696,708	16,158,796	New Property	216,716
Industrial	13,598,978	13,097,503	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,197,657	1,197,657	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>80,256,604</b>	<b>79,190,558</b>	Aggregate Ext. Base	4,076,111
<b>Total + Overlap</b>	<b>80,256,604</b>	<b>79,190,558</b>	TIF Increment	1,066,046

Fund/Name	Levy Request	Maximum Rate	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	3,146,760	0.0000	3.9737	3.9737	3189156.6731	3.7541	3.7541	\$3,012,913.17	\$2,972,892.74	2972892.74
003A BONDS & INT 2016A	45,058	0.0000	0.0569	0.0569	45666.0077	0.0569	0.0569	\$45,666.01	\$45,059.43	45059.43
003B BONDS & INT 2016B	10,361	0.0000	0.0131	0.0131	10513.6151	0.0131	0.0131	\$10,513.62	\$10,373.96	10373.96
003C BONDS & INT 2011B	23,250	0.0000	0.0294	0.0294	23595.4416	0.0294	0.0294	\$23,595.44	\$23,282.02	23282.02
003D BONDS & INT 2013 A & B	944,926	0.0000	1.1932	1.1933	957702.0555	1.1933	1.1933	\$957,702.06	\$944,980.93	944980.93
004 OPERATIONS & MAINTENAN	468,786	0.7500	0.5920	0.5920	475119.0957	0.5440	0.5440	\$436,595.93	\$430,796.64	430796.64
005 I. M. R. F.	107,692	0.0000	0.1360	0.1360	109148.9814	0.1360	0.1360	\$109,148.98	\$107,699.16	107699.16
030 TRANSPORTATION SYSTEM	200,310	0.0000	0.2529	0.2530	203049.2081	0.2375	0.2375	\$190,609.43	\$188,077.58	188077.58
031 WORKING CASH	35,000	0.0500	0.0442	0.0442	35473.4190	0.0400	0.0400	\$32,102.64	\$31,676.22	31676.22
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.0568	0.0569	45666.0077	0.0460	0.0460	\$36,918.04	\$36,427.66	36427.66
033 SPECIAL EDUCATION	47,000	0.8000	0.0594	0.0594	47672.4228	0.0560	0.0560	\$44,943.70	\$44,346.71	44346.71
035 TORT JUDGMENTS, LIABILIT	178,000	0.0000	0.2248	0.2248	180416.8458	0.2116	0.2116	\$169,822.97	\$167,567.22	167567.22
047 SOCIAL SECURITY	154,081	0.0000	0.1946	0.1946	156179.3514	0.1946	0.1946	\$156,179.35	\$154,104.83	154104.83
057 LEASE/PURCHASE/RENTAL	45,000	0.1000	0.0568	0.0569	45666.0077	0.0500	0.0500	\$40,128.30	\$39,595.28	39595.28
<b>Totals (Capped)</b>	<b>4,427,629</b>		<b>5.5911</b>	<b>5.5915</b>	<b>4487548.0127</b>	<b>5.2698</b>	<b>5.2698</b>	<b>\$4,229,362.52</b>	<b>\$4,173,184.04</b>	<b>4173184.04</b>
<b>Totals (Not Capped)</b>	<b>1,023,595</b>		<b>1.2926</b>	<b>1.2927</b>	<b>1037477.1199</b>	<b>1.2927</b>	<b>1.2927</b>	<b>\$1,037,477.12</b>	<b>\$1,023,696.34</b>	<b>1023696.34</b>
<b>Totals (All)</b>	<b>5,451,224</b>		<b>6.8837</b>	<b>6.8842</b>	<b>5525025.1326</b>	<b>6.5625</b>	<b>6.5625</b>	<b>\$5,266,839.64</b>	<b>\$5,196,880.38</b>	<b>5196880.38</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,972,892.74	\$1,817,994.29	\$11,626.49	\$606,617.36	\$491,693.36	\$44,961.24	\$0.00	\$0.00
003A BONDS & INT 2016A	\$45,059.43	\$27,554.91	\$176.22	\$9,194.35	\$7,452.48	\$681.47	\$0.00	\$0.00
003B BONDS & INT 2016B	\$10,373.96	\$6,343.93	\$40.57	\$2,116.80	\$1,715.77	\$156.89	\$0.00	\$0.00
003C BONDS & INT 2011B	\$23,282.02	\$14,237.50	\$91.05	\$4,750.69	\$3,850.67	\$352.11	\$0.00	\$0.00
003D BONDS & INT 2013 A & B	\$944,980.93	\$577,878.22	\$3,695.66	\$192,822.91	\$156,292.50	\$14,291.64	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$430,796.64	\$263,442.35	\$1,684.77	\$87,903.85	\$71,250.42	\$6,515.25	\$0.00	\$0.00
005 I. M. R. F.	\$107,699.16	\$65,860.60	\$421.19	\$21,975.96	\$17,812.60	\$1,628.81	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$188,077.58	\$115,013.89	\$735.54	\$38,377.14	\$31,106.57	\$2,844.44	\$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>
031 WORKING CASH	\$31,676.22	\$19,370.76	\$123.88	\$6,463.52	\$5,239.00	\$479.06	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$36,427.66	\$22,276.38	\$142.46	\$7,433.05	\$6,024.85	\$550.92	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$44,346.71	\$27,119.06	\$173.43	\$9,048.93	\$7,334.60	\$670.69	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$167,567.22	\$102,471.32	\$655.33	\$34,192.01	\$27,714.32	\$2,534.24	\$0.00	\$0.00
047 SOCIAL SECURITY	\$154,104.83	\$94,238.75	\$602.68	\$31,445.02	\$25,487.74	\$2,330.64	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$39,595.28	\$24,213.45	\$154.85	\$8,079.40	\$6,548.75	\$598.83	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,196,880.38</b>	<b>\$3,178,015.41</b>	<b>\$20,324.12</b>	<b>\$1,060,420.99</b>	<b>\$859,523.63</b>	<b>\$78,596.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## 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	17,471,220	17,471,220	EZ Value Abated	0	Stephenson County	9,825,850
Residential	61,245,866	61,245,866	EZ Tax Abated	\$0.00	<b>Total</b>	<b>9,825,850</b>
Commercial	4,805,382	4,805,382	New Property	1,416,177	<i>* denotes use of estimated EAV</i>	
Industrial	2,051,417	2,051,417	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>85,573,885</b>	<b>85,573,885</b>	Aggregate Ext. Base	5,400,803		
<b>Total + Overlap</b>	<b>95,399,735</b>	<b>95,399,735</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	4,057,937	0.0000	4.2536	4.2537	3640056.3462	4.2141	4.2141	\$3,606,169.09	\$3,606,169.09	4020240.23
003a BONDS & INT 2001	1,620,000	0.0000	1.6981	1.6982	1453215.7151	1.6982	1.6982	\$1,453,215.72	\$1,453,215.72	1620078.30
004 OPERATIONS & MAINTENAN	724,632	0.7500	0.7596	0.7500	641804.1375	0.7500	0.7500	\$641,804.14	\$641,804.14	715498.01
005 I. M. R. F.	187,728	0.0000	0.1968	0.1968	168409.4057	0.1881	0.1881	\$160,964.48	\$160,964.48	179446.90
030 TRANSPORTATION SYSTEM	354,393	0.0000	0.3715	0.3715	317906.9828	0.3681	0.3681	\$314,997.47	\$314,997.47	351166.42
031 WORKING CASH	38,067	0.0500	0.0399	0.0400	34229.5540	0.0397	0.0397	\$33,972.83	\$33,972.83	37873.69
032 FIRE PREV/SFTY/ENERGY	85,990	0.1000	0.0901	0.0902	77187.6443	0.0894	0.0894	\$76,503.05	\$76,503.05	85287.36
033 SPECIAL EDUCATION	36,038	0.8000	0.0378	0.0378	32346.9285	0.0375	0.0375	\$32,090.21	\$32,090.21	35774.90
035 TORT JUDGMENTS, LIABILIT	10,918	0.0000	0.0114	0.0115	9840.9968	0.0114	0.0114	\$9,755.42	\$9,755.42	10875.57
047 SOCIAL SECURITY	166,211	0.0000	0.1742	0.1743	149155.2816	0.1727	0.1727	\$147,786.10	\$147,786.10	164755.34
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	0.0021	0.0021	1797.0516	0.0021	0.0021	\$1,797.05	\$1,797.05	1797.05
<b>Totals (Capped)</b>	<b>5,661,914</b>		<b>5.9349</b>	<b>5.9258</b>	<b>5070937.2773</b>	<b>5.8710</b>	<b>5.8710</b>	<b>\$5,024,042.79</b>	<b>\$5,024,042.79</b>	<b>5600918.42</b>
<b>Totals (Not Capped)</b>	<b>1,620,000</b>		<b>1.7002</b>	<b>1.7003</b>	<b>1455012.7667</b>	<b>1.7003</b>	<b>1.7003</b>	<b>\$1,455,012.77</b>	<b>\$1,455,012.77</b>	<b>1621875.35</b>
<b>Totals (All)</b>	<b>7,281,914</b>		<b>7.6352</b>	<b>7.6261</b>	<b>6525950.0440</b>	<b>7.5713</b>	<b>7.5713</b>	<b>\$6,479,055.56</b>	<b>\$6,479,055.56</b>	<b>7222793.77</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,606,169.09	\$2,580,962.05	\$736,254.68	\$202,503.60	\$86,448.76	\$0.00	\$0.00	\$0.00
003a BONDS & INT 2001	\$1,453,215.72	\$1,040,077.30	\$296,696.26	\$81,605.00	\$34,837.16	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$641,804.14	\$459,343.99	\$131,034.15	\$36,040.37	\$15,385.63	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$160,964.48	\$115,203.48	\$32,863.36	\$9,038.92	\$3,858.72	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$314,997.47	\$225,446.03	\$64,311.56	\$17,688.61	\$7,551.27	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$33,972.83	\$24,314.61	\$6,936.07	\$1,907.74	\$814.41	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$76,503.05	\$54,753.80	\$15,619.27	\$4,296.01	\$1,833.97	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$32,090.21	\$22,967.20	\$6,551.71	\$1,802.02	\$769.28	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,755.42	\$6,982.03	\$1,991.72	\$547.81	\$233.86	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$147,786.10	\$105,771.61	\$30,172.80	\$8,298.89	\$3,542.80	\$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
109 PRIOR YEAR ADJUSTMENT	\$1,797.05	\$1,286.16	\$366.90	\$100.91	\$43.08	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,479,055.56</b>	<b>\$4,637,108.26</b>	<b>\$1,322,798.48</b>	<b>\$363,829.88</b>	<b>\$155,318.94</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	19,918,976	19,918,976	EZ Value Abated	0	Stephenson County	1,362,518
Residential	54,710,009	54,658,960	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,362,518</b>
Commercial	4,526,422	4,354,292	New Property	101,585	<i>* denotes use of estimated EAV</i>	
Industrial	298,425	257,917	Annexation 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>79,453,832</b>	<b>79,190,145</b>	Aggregate Ext. Base	5,786,485		
<b>Total + Overlap</b>	<b>80,816,350</b>	<b>80,552,663</b>	TIF Increment	263,687		

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	3,906,700	0.0000	4.8499	4.8499	3853431.3982	4.6941	4.6941	\$3,729,642.33	\$3,717,264.60	3781222.55
003C BONDS & INT 2003 A	185,000	0.0000	0.2297	0.2297	182505.4521	0.2297	0.2297	\$182,505.45	\$181,899.76	185029.47
004 OPERATIONS & MAINTENAN	616,070	0.7500	0.7648	0.7500	595903.7400	0.7500	0.7500	\$595,903.74	\$593,926.09	604144.97
005 I. M. R. F.	85,000	0.0000	0.1055	0.1056	83903.2466	0.1056	0.1056	\$83,903.25	\$83,624.79	85063.61
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.3104	0.3104	246624.6945	0.3104	0.3104	\$246,624.69	\$245,806.21	250035.47
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	82,140	0.1000	0.1020	0.1000	79453.8320	0.1000	0.1000	\$79,453.83	\$79,190.15	80552.66
033 SPECIAL EDUCATION	657,140	0.8000	0.8158	0.8000	635630.6560	0.8000	0.8000	\$635,630.66	\$633,521.16	644421.30
035 TORT JUDGMENTS, LIABILIT	340,000	0.0000	0.4221	0.4221	335374.6249	0.4221	0.4221	\$335,374.62	\$334,261.60	340012.79
047 SOCIAL SECURITY	130,000	0.0000	0.1614	0.1614	128238.4848	0.1614	0.1614	\$128,238.48	\$127,812.89	130012.00
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	-1112.3536	-0.0014	-0.0014	(\$1,112.35)	(\$1,108.66)	-1108.66
<b>Totals (Capped)</b>	<b>6,067,050</b>		<b>7.5318</b>	<b>7.4994</b>	<b>5958560.6770</b>	<b>7.3436</b>	<b>7.3436</b>	<b>\$5,834,771.61</b>	<b>\$5,815,407.49</b>	<b>5915465.35</b>
<b>Totals (Not Capped)</b>	<b>185,000</b>		<b>0.2283</b>	<b>0.2283</b>	<b>181393.0985</b>	<b>0.2283</b>	<b>0.2283</b>	<b>\$181,393.10</b>	<b>\$180,791.10</b>	<b>183920.81</b>
<b>Totals (All)</b>	<b>6,252,050</b>		<b>7.7600</b>	<b>7.7277</b>	<b>6139953.7755</b>	<b>7.5719</b>	<b>7.5719</b>	<b>\$6,016,164.71</b>	<b>\$5,996,198.59</b>	<b>6099386.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,717,264.60	\$2,565,746.25	\$935,016.65	\$204,394.82	\$12,106.88	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2003 A	\$181,899.76	\$125,551.62	\$45,753.89	\$10,001.81	\$592.44	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$593,926.09	\$409,942.20	\$149,392.32	\$32,657.19	\$1,934.38	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$83,624.79	\$57,719.86	\$21,034.44	\$4,598.13	\$272.36	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$245,806.21	\$169,661.42	\$61,828.50	\$13,515.72	\$800.57	\$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	\$79,190.15	\$54,658.96	\$19,918.98	\$4,354.29	\$257.92	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$633,521.16	\$437,271.67	\$159,351.81	\$34,834.34	\$2,063.34	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$334,261.60	\$230,715.46	\$84,078.00	\$18,379.47	\$1,088.67	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$127,812.89	\$88,219.55	\$32,149.23	\$7,027.83	\$416.28	\$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
109 PRIOR YEAR ADJUSTMENT	(\$1,108.66)	(\$765.22)	(\$278.87)	(\$60.96)	(\$3.61)	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,996,198.59</b>	<b>\$4,138,721.77</b>	<b>\$1,508,244.95</b>	<b>\$329,702.64</b>	<b>\$19,529.23</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	33,086,512	33,086,512	EZ Value Abated	0	Stephenson County	1,792,595
Residential	109,170,473	109,170,473	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,792,595</b>
Commercial	10,486,886	10,486,886	New Property	283,328	<i>* denotes use of estimated EAV</i>	
Industrial	4,743,523	4,743,523	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,383,152	1,383,152	Recovered TIF EAV	0		
Local Railroad	744,512	744,512	Recovered EZ EAV	0		
<b>County Total</b>	<b>159,615,058</b>	<b>159,615,058</b>	Aggregate Ext. Base	10,084,790		
<b>Total + Overlap</b>	<b>161,407,653</b>	<b>161,407,653</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,035,000	0.0000	4.3585	4.3586	6956981.9180	4.2482	4.2482	\$6,780,766.89	\$6,780,766.89	6856919.91
003 BONDS & INT 2017	290,611	0.0000	0.1800	0.1801	287466.7195	0.1801	0.1801	\$287,466.72	\$287,466.72	290695.18
003A BONDS & INT 2018	585,938	0.0000	0.3630	0.3631	579562.2756	0.3631	0.3631	\$579,562.28	\$579,562.28	586071.19
003B BONDS & INT 2011	30,675	0.0000	0.0190	0.0191	30486.4761	0.0191	0.0191	\$30,486.48	\$30,486.48	30828.86
004 OPERATIONS & MAINTENAN	1,210,000	0.7500	0.7497	0.7497	1196634.0898	0.7309	0.7309	\$1,166,626.46	\$1,166,626.46	1179728.54
005 I. M. R. F.	230,000	0.0000	0.1425	0.1425	227451.4577	0.1390	0.1390	\$221,864.93	\$221,864.93	224356.64
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.1239	0.1240	197922.6719	0.1209	0.1209	\$192,974.61	\$192,974.61	195141.85
031 WORKING CASH	80,700	0.0500	0.0500	0.0500	79807.5290	0.0488	0.0488	\$77,892.15	\$77,892.15	78766.93
032 FIRE PREV/SFTY/ENERGY	95,000	0.1000	0.0589	0.0589	94013.2692	0.0575	0.0575	\$91,778.66	\$91,778.66	92809.40
033 SPECIAL EDUCATION	1,025,000	0.8000	0.6350	0.6351	1013715.2334	0.6192	0.6192	\$988,336.44	\$988,336.44	999436.19
035 TORT JUDGMENTS, LIABILIT	155,000	0.0000	0.0960	0.0961	153390.0707	0.0937	0.0937	\$149,559.31	\$149,559.31	151238.97
047 SOCIAL SECURITY	400,000	0.0000	0.2478	0.2479	395685.7288	0.2417	0.2417	\$385,789.60	\$385,789.60	390122.30
057 LEASE/PURCHASE/RENTAL	150,000	0.1000	0.0929	0.0930	148442.0039	0.0907	0.0907	\$144,770.86	\$144,770.86	146396.74
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0005	0.0005	798.0753	0.0005	0.0005	\$798.08	\$798.08	798.08
<b>Totals (Capped)</b>	<b>10,580,700</b>		<b>6.5553</b>	<b>6.5558</b>	<b>10464043.9724</b>	<b>6.3906</b>	<b>6.3906</b>	<b>\$10,200,359.90</b>	<b>\$10,200,359.91</b>	<b>10314917.47</b>
<b>Totals (Not Capped)</b>	<b>907,224</b>		<b>0.5626</b>	<b>0.5628</b>	<b>898313.5464</b>	<b>0.5628</b>	<b>0.5628</b>	<b>\$898,313.55</b>	<b>\$898,313.56</b>	<b>908393.31</b>
<b>Totals (All)</b>	<b>11,487,924</b>		<b>7.1178</b>	<b>7.1186</b>	<b>11362357.5188</b>	<b>6.9534</b>	<b>6.9534</b>	<b>\$11,098,673.44</b>	<b>\$11,098,673.47</b>	<b>11223310.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,780,766.89	\$4,637,780.04	\$1,405,581.20	\$445,503.89	\$201,514.34	\$58,759.06	\$31,628.36	\$0.00
003 BONDS & INT 2017	\$287,466.72	\$196,616.02	\$59,588.81	\$18,886.88	\$8,543.08	\$2,491.06	\$1,340.87	\$0.00
003A BONDS & INT 2018	\$579,562.28	\$396,398.00	\$120,137.13	\$38,077.88	\$17,223.73	\$5,022.22	\$2,703.32	\$0.00
003B BONDS & INT 2011	\$30,486.48	\$20,851.57	\$6,319.52	\$2,003.00	\$906.01	\$264.18	\$142.20	\$0.00
004 OPERATIONS & MAINTENAN	\$1,166,626.46	\$797,926.98	\$241,829.32	\$76,648.65	\$34,670.41	\$10,109.46	\$5,441.64	\$0.00
005 I. M. R. F.	\$221,864.93	\$151,746.96	\$45,990.25	\$14,576.77	\$6,593.50	\$1,922.58	\$1,034.87	\$0.00
030 TRANSPORTATION SYSTEM	\$192,974.61	\$131,987.10	\$40,001.59	\$12,678.65	\$5,734.92	\$1,672.23	\$900.12	\$0.00
031 WORKING CASH	\$77,892.15	\$53,275.19	\$16,146.22	\$5,117.60	\$2,314.84	\$674.98	\$363.32	\$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>
032 FIRE PREV/SFTY/ENERGY	\$91,778.66	\$62,773.03	\$19,024.74	\$6,029.96	\$2,727.53	\$795.31	\$428.09	\$0.00
033 SPECIAL EDUCATION	\$988,336.44	\$675,983.57	\$204,871.68	\$64,934.80	\$29,371.89	\$8,564.48	\$4,610.02	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$149,559.31	\$102,292.74	\$31,002.06	\$9,826.21	\$4,444.68	\$1,296.01	\$697.61	\$0.00
047 SOCIAL SECURITY	\$385,789.60	\$263,865.03	\$79,970.10	\$25,346.80	\$11,465.10	\$3,343.08	\$1,799.49	\$0.00
057 LEASE/PURCHASE/RENTAL	\$144,770.86	\$99,017.61	\$30,009.47	\$9,511.61	\$4,302.38	\$1,254.52	\$675.27	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$798.08	\$545.86	\$165.43	\$52.43	\$23.72	\$6.92	\$3.72	\$0.00
<b>Totals</b>	<b>\$11,098,673.47</b>	<b>\$7,591,059.70</b>	<b>\$2,300,637.52</b>	<b>\$729,195.13</b>	<b>\$329,836.13</b>	<b>\$96,176.09</b>	<b>\$51,768.90</b>	<b>\$0.00</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	258,262	258,262	EZ Value Abated	0	Boone County	6,428,506
Residential	364,086	364,086	EZ Tax Abated	\$0.00	DeKalb County	66,043,446
Commercial	0	0	New Property	3,622	Ogle County	2,035,894
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>74,507,846</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>622,348</b>	<b>622,348</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>75,130,194</b>	<b>75,130,194</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,861,309	3.7300	3.8085	3.7300	23213.5804	3.7300	3.7300	\$23,213.58	\$23,213.58	2802356.24
003 BONDS & INTEREST	661,465	0.0000	0.8804	0.8805	5479.7741	0.8805	0.8805	\$5,479.77	\$5,479.77	661521.36
004 OPERATIONS & MAINTENAN	571,495	0.7450	0.7607	0.7450	4636.4926	0.7450	0.7450	\$4,636.49	\$4,636.49	559719.95
005 I. M. R. F.	65,000	0.0000	0.0865	0.0866	538.9534	0.0866	0.0866	\$538.95	\$538.95	65062.75
030 TRANSPORTATION SYSTEM	153,421	0.2000	0.2042	0.2000	1244.6960	0.2000	0.2000	\$1,244.70	\$1,244.70	150260.39
031 WORKING CASH	38,355	0.0500	0.0511	0.0500	311.1740	0.0500	0.0500	\$311.17	\$311.17	37565.10
032 FIRE PREV/SFTY/ENERGY	38,355	0.0500	0.0511	0.0500	311.1740	0.0500	0.0500	\$311.17	\$311.17	37565.10
033 SPECIAL EDUCATION	30,684	0.0400	0.0408	0.0400	248.9392	0.0400	0.0400	\$248.94	\$248.94	30052.08
035 TORT JUDGMENTS, LIABILIT	282,160	0.0000	0.3756	0.3756	2337.5391	0.3756	0.3756	\$2,337.54	\$2,337.54	282189.01
047 SOCIAL SECURITY	100,000	0.0000	0.1331	0.1332	828.9675	0.1332	0.1332	\$828.97	\$828.97	100073.42
057 LEASE/PURCHASE/RENTAL	38,355	0.0500	0.0511	0.0500	311.1740	0.0500	0.0500	\$311.17	\$311.17	37565.10
<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>4,840,599</b>		<b>6.4429</b>	<b>6.3409</b>	<b>39462.4643</b>	<b>6.3409</b>	<b>6.3409</b>	<b>\$39,462.46</b>	<b>\$39,462.45</b>	<b>4763930.50</b>
<b>Totals (All)</b>	<b>4,840,599</b>		<b>6.4429</b>	<b>6.3409</b>	<b>39462.4643</b>	<b>6.3409</b>	<b>6.3409</b>	<b>\$39,462.46</b>	<b>\$39,462.45</b>	<b>4763930.50</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$23,213.58	\$13,580.41	\$9,633.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$5,479.77	\$3,205.77	\$2,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$4,636.49	\$2,712.44	\$1,924.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$538.95	\$315.30	\$223.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,244.70	\$728.18	\$516.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$311.17	\$182.04	\$129.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$311.17	\$182.04	\$129.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$248.94	\$145.64	\$103.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,337.54	\$1,367.51	\$970.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$828.97	\$484.97	\$344.00	\$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>
057 LEASE/PURCHASE/RENTAL	\$311.17	\$182.04	\$129.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$39,462.45</b>	<b>\$23,086.34</b>	<b>\$16,376.11</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	120,599,399	120,123,687	EZ Value Abated	0	Boone County	1,013,556,390
Residential	2,754,672,797	2,749,719,136	EZ Tax Abated	\$0.00	DeKalb County	247,422
Commercial	720,824,042	690,425,951	New Property	15,284,286	McHenry County	224,969
Industrial	304,130,038	266,239,226	Annexation EAV	0	Ogle County	922,253,761
Mineral	0	0	Disconnection EAV	0	Stephenson County	13,067,115
State Railroad	9,461,838	9,461,838	Recovered TIF EAV	0	<b>Total</b>	<b>1,949,349,657</b>
Local Railroad	864,596	864,596	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>3,910,552,710</b>	<b>3,836,834,434</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>5,859,902,367</b>	<b>5,786,184,091</b>	TIF Increment	73,718,276		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,346,405	0.2300	0.2307	0.2300	8994271.2330	0.2300	0.2300	\$8,994,271.23	\$8,824,719.20	13308223.41
003 BONDS & INT 2017A	3,166,000	0.0000	0.0547	0.0548	2142982.8851	0.0548	0.0548	\$2,142,982.89	\$2,102,585.27	3170828.88
003A BONDS & INT 2017C	816,233	0.0000	0.0141	0.0142	555298.4848	0.0142	0.0142	\$555,298.48	\$544,830.49	821638.14
003C BONDS & INT 2014 REF B	4,446,000	0.0000	0.0768	0.0769	3007215.0340	0.0769	0.0769	\$3,007,215.03	\$2,950,525.68	4449575.57
003D BONDS & INT 2015E	215,100	0.0000	0.0037	0.0038	148601.0030	0.0038	0.0038	\$148,601.00	\$145,799.71	219875.00
003I BONDS & INT 2010A	1,786,857	0.0000	0.0309	0.0309	1208360.7874	0.0309	0.0309	\$1,208,360.79	\$1,185,581.84	1787930.88
003J BONDS & INT 2015C	605,370	0.0000	0.0105	0.0105	410608.0346	0.0105	0.0105	\$410,608.03	\$402,867.62	607549.33
003K BONDS & INT 2015D	1,108,500	0.0000	0.0192	0.0192	750826.1203	0.0192	0.0192	\$750,826.12	\$736,672.21	1110947.35
004 OPERATIONS & MAINTENAN	2,336,766	0.0400	0.0404	0.0400	1564221.0840	0.0400	0.0400	\$1,564,221.08	\$1,534,733.77	2314473.64
027 AUDIT	50,000	0.0050	0.0009	0.0009	35194.9744	0.0009	0.0009	\$35,194.97	\$34,531.51	52075.66
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.0173	0.0173	676525.6188	0.0173	0.0173	\$676,525.62	\$663,772.36	1001009.85
047 SOCIAL SECURITY	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0002	0.0002	7821.1054	0.0002	0.0002	\$7,821.11	\$7,673.67	7673.67
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	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>28,877,231</b>		<b>0.4993</b>	<b>0.4987</b>	<b>19501926.3648</b>	<b>0.4987</b>	<b>0.4987</b>	<b>\$19,501,926.36</b>	<b>\$19,134,293.33</b>	<b>28851801.38</b>
<b>Totals (All)</b>	<b>28,877,231</b>		<b>0.4993</b>	<b>0.4987</b>	<b>19501926.3648</b>	<b>0.4987</b>	<b>0.4987</b>	<b>\$19,501,926.36</b>	<b>\$19,134,293.33</b>	<b>28851801.38</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$8,824,719.20	\$6,324,354.01	\$276,284.48	\$1,587,979.69	\$612,350.22	\$21,762.23	\$1,988.57	\$0.00
003 BONDS & INT 2017A	\$2,102,585.27	\$1,506,846.08	\$65,827.78	\$378,353.42	\$145,899.10	\$5,185.09	\$473.80	\$0.00
003A BONDS & INT 2017C	\$544,830.49	\$390,460.12	\$17,057.56	\$98,040.49	\$37,805.97	\$1,343.58	\$122.77	\$0.00
003C BONDS & INT 2014 REF B	\$2,950,525.68	\$2,114,534.02	\$92,375.12	\$530,937.56	\$204,737.96	\$7,276.15	\$664.87	\$0.00
003D BONDS & INT 2015E	\$145,799.71	\$104,489.33	\$4,564.70	\$26,236.19	\$10,117.09	\$359.55	\$32.85	\$0.00
003I BONDS & INT 2010A	\$1,185,581.84	\$849,663.21	\$37,118.22	\$213,341.62	\$82,267.92	\$2,923.71	\$267.16	\$0.00
003J BONDS & INT 2015C	\$402,867.62	\$288,720.52	\$12,612.99	\$72,494.72	\$27,955.12	\$993.49	\$90.78	\$0.00
003K BONDS & INT 2015D	\$736,672.21	\$527,946.08	\$23,063.75	\$132,561.78	\$51,117.93	\$1,816.67	\$166.00	\$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>
004 OPERATIONS & MAINTENAN	\$1,534,733.77	\$1,099,887.65	\$48,049.47	\$276,170.38	\$106,495.69	\$3,784.74	\$345.84	\$0.00
027 AUDIT	\$34,531.51	\$24,747.48	\$1,081.11	\$6,213.83	\$2,396.15	\$85.16	\$7.78	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$663,772.36	\$475,701.40	\$20,781.40	\$119,443.69	\$46,059.39	\$1,636.90	\$149.58	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$7,673.67	\$5,499.44	\$240.25	\$1,380.85	\$532.48	\$18.92	\$1.73	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$19,134,293.33</b>	<b>\$13,712,849.34</b>	<b>\$599,056.83</b>	<b>\$3,443,154.22</b>	<b>\$1,327,735.02</b>	<b>\$47,186.19</b>	<b>\$4,311.73</b>	<b>\$0.00</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	258,262	258,262	EZ Value Abated	0	Boone County	6,428,506
Residential	364,086	364,086	EZ Tax Abated	\$0.00	DeKalb County	1,715,621,157
Commercial	0	0	New Property	3,622	Kane County	8,683,582
Industrial	0	0	Annexation EAV	0	LaSalle County	19,759
Mineral	0	0	Disconnection EAV	0	Lee County	*89,130,072
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	410,844,286
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,230,727,362</b>
<b>County Total</b>	<b>622,348</b>	<b>622,348</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,231,349,710</b>	<b>2,231,349,710</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,422,068	0.2750	0.2878	0.2750	1711.4570	0.2750	0.2750	\$1,711.46	\$1,711.46	6136211.70
003 BONDS & INTEREST	4,293,506	0.0000	0.1924	0.1925	1198.0199	0.1925	0.1925	\$1,198.02	\$1,198.02	4295348.19
004 OPERATIONS & MAINTENAN	1,751,473	0.0750	0.0785	0.0750	466.7610	0.0750	0.0750	\$466.76	\$466.76	1673512.28
027 AUDIT	83,500	0.0050	0.0037	0.0038	23.6492	0.0038	0.0038	\$23.65	\$23.65	84791.29
035 TORT JUDGMENTS, LIABILIT	1,282,124	0.0000	0.0575	0.0575	357.8501	0.0575	0.0575	\$357.85	\$357.85	1283026.08
047 SOCIAL SECURITY	279,320	0.0000	0.0125	0.0126	78.4158	0.0126	0.0126	\$78.42	\$78.42	281150.06
141 HLTH/SFTY/HANDICAP ACCE	1,167,649	0.0500	0.0523	0.0500	311.1740	0.0500	0.0500	\$311.17	\$311.17	1115674.86
<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>15,279,640</b>		<b>0.6848</b>	<b>0.6664</b>	<b>4147.3271</b>	<b>0.6664</b>	<b>0.6664</b>	<b>\$4,147.33</b>	<b>\$4,147.33</b>	<b>14869714.46</b>
<b>Totals (All)</b>	<b>15,279,640</b>		<b>0.6848</b>	<b>0.6664</b>	<b>4147.3271</b>	<b>0.6664</b>	<b>0.6664</b>	<b>\$4,147.33</b>	<b>\$4,147.33</b>	<b>14869714.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,711.46	\$1,001.24	\$710.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$1,198.02	\$700.87	\$497.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$466.76	\$273.06	\$193.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$23.65	\$13.84	\$9.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$357.85	\$209.35	\$148.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$78.42	\$45.88	\$32.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$311.17	\$182.04	\$129.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,147.33</b>	<b>\$2,426.28</b>	<b>\$1,721.05</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	321,391	320,753	EZ Tax Abated	\$0.00
Commercial	941,381	763,025	New Property	0
Industrial	75,724	62,124	Annexation 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>1,338,496</b>	<b>1,145,902</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,338,496</b>	<b>1,145,902</b>	TIF Increment	192,594

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$27,276.58	27276.58
<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>\$27,276.58</b>	<b>27276.58</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>\$27,276.58</b>	<b>27276.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$27,276.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,276.58</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 089 - JACKSON SCHOOL TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,336,372	4,322,075	EZ Tax Abated	\$0.00
Commercial	2,099,667	1,868,513	New Property	0
Industrial	7,745	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>6,443,784</b>	<b>6,197,266</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,443,784</b>	<b>6,197,266</b>	TIF Increment	246,518

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$35,178.18	35178.18
<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>\$35,178.18</b>	<b>35178.18</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>\$35,178.18</b>	<b>35178.18</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$35,178.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$35,178.18</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	249,973	119,096	EZ Tax Abated	\$0.00
Commercial	627,200	444,591	New Property	0
Industrial	281,606	275,720	Annexation 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>1,158,779</b>	<b>839,407</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,158,779</b>	<b>839,407</b>	TIF Increment	319,372

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$45,574.44	45574.44
<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>\$45,574.44</b>	<b>45574.44</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>\$45,574.44</b>	<b>45574.44</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$45,574.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$45,574.44</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 094 - GLOBAL TRADE TIF #1  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	50,874	19,053	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,341,822	1,282,080	New Property	0
Industrial	28,225,886	21,434,796	Annexation 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>29,618,582</b>	<b>22,735,929</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>29,618,582</b>	<b>22,735,929</b>	TIF Increment	6,882,653

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$982,154.88	982154.88
<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>\$982,154.88</b>	<b>982154.88</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>\$982,154.88</b>	<b>982154.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$982,154.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$982,154.88</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 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	11,625	9,633	EZ Tax Abated	\$0.00
Commercial	9,449,254	578,757	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>9,460,879</b>	<b>588,390</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,460,879</b>	<b>588,390</b>	TIF Increment	8,872,489

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$997,858.10	997858.10
<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>0.0000</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>\$997,858.10</b>	<b>997858.10</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>0.0000</b>	<b>\$0.00</b>	<b>\$997,858.10</b>	<b>997858.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$997,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$997,858.10</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** 101 - BU/HA/SH MULTI TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,879,454	25,879,454	EZ Value Abated	0
Residential	36,352,446	36,352,446	EZ Tax Abated	\$0.00
Commercial	2,461,276	2,461,276	New Property	373,697
Industrial	0	0	Annexation EAV	23,598,548
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>64,693,176</b>	<b>64,693,176</b>	Aggregate Ext. Base	26,729
<b>Total + Overlap</b>	<b>64,693,176</b>	<b>64,693,176</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)	27,419	0.0000	0.0424	0.0424	27429.9066	0.0424	0.0424	\$27,429.91	\$27,429.91	27429.91
<b>Totals (Capped)</b>	<b>27,419</b>		<b>0.0424</b>	<b>0.0424</b>	<b>27429.9066</b>	<b>0.0424</b>	<b>0.0424</b>	<b>\$27,429.91</b>	<b>\$27,429.91</b>	<b>27429.91</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>27,419</b>		<b>0.0424</b>	<b>0.0424</b>	<b>27429.9066</b>	<b>0.0424</b>	<b>0.0424</b>	<b>\$27,429.91</b>	<b>\$27,429.91</b>	<b>27429.91</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$27,429.91	\$15,413.44	\$10,972.89	\$1,043.58	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,429.91</b>	<b>\$15,413.44</b>	<b>\$10,972.89</b>	<b>\$1,043.58</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** 102 - DU/LA MULTI TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,321,210	16,321,210	EZ Value Abated	0
Residential	51,363,161	51,312,112	EZ Tax Abated	\$0.00
Commercial	4,203,095	4,030,965	New Property	74,455
Industrial	298,425	257,917	Annexation 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>72,185,891</b>	<b>71,922,204</b>	Aggregate Ext. Base	28,578
<b>Total + Overlap</b>	<b>72,185,891</b>	<b>71,922,204</b>	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	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)	29,900	0.0000	0.0416	0.0416	30029.3307	0.0407	0.0407	\$29,379.66	\$29,272.34	29272.34
<b>Totals (Capped)</b>	<b>29,900</b>		<b>0.0416</b>	<b>0.0416</b>	<b>30029.3307</b>	<b>0.0407</b>	<b>0.0407</b>	<b>\$29,379.66</b>	<b>\$29,272.34</b>	<b>29272.34</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>29,900</b>		<b>0.0416</b>	<b>0.0416</b>	<b>30029.3307</b>	<b>0.0407</b>	<b>0.0407</b>	<b>\$29,379.66</b>	<b>\$29,272.34</b>	<b>29272.34</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$29,272.34	\$20,884.04	\$6,642.73	\$1,640.60	\$104.97	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$29,272.34</b>	<b>\$20,884.04</b>	<b>\$6,642.73</b>	<b>\$1,640.60</b>	<b>\$104.97</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	294,432	170,561	EZ Tax Abated	\$0.00
Commercial	1,260,904	452,972	New Property	0
Industrial	1,245,990	1,179,211	Annexation 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>2,801,326</b>	<b>1,802,744</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,801,326</b>	<b>1,802,744</b>	TIF Increment	998,582

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$142,498.02	142498.02
<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>0.0000</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>\$142,498.02</b>	<b>142498.02</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>0.0000</b>	<b>\$0.00</b>	<b>\$142,498.02</b>	<b>142498.02</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$142,498.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$142,498.02</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 105 - LINCOLNWOOD TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	391,645	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>391,645</b>	<b>3,861</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>391,645</b>	<b>3,861</b>	TIF Increment	387,784

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	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$55,336.90	55336.90
<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>\$55,336.90</b>	<b>55336.90</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>\$55,336.90</b>	<b>55336.90</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$55,336.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$55,336.90</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 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	281,772	230,723	EZ Tax Abated	\$0.00
Commercial	1,115,559	943,429	New Property	0
Industrial	151,376	110,868	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,548,707</b>	<b>1,285,020</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,548,707</b>	<b>1,285,020</b>	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$28,581.08	28581.08
<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>\$28,581.08</b>	<b>28581.08</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>\$28,581.08</b>	<b>28581.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,581.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$28,581.08</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** 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	736,590	28,614	EZ Tax Abated	\$0.00
Commercial	887,216	39,718	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>1,623,806</b>	<b>68,332</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,623,806</b>	<b>68,332</b>	TIF Increment	1,555,474

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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$221,966.26	221966.26
<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>\$221,966.26</b>	<b>221966.26</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>\$221,966.26</b>	<b>221966.26</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$221,966.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$221,966.26</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 109 - COUNTRY OAKS SSA  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	331,322	331,322	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>331,322</b>	<b>331,322</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>331,322</b>	<b>331,322</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	\$5,711.13	5711.13
<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>\$5,711.13</b>	<b>5711.13</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>\$5,711.13</b>	<b>5711.13</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$5,711.13	\$5,711.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,711.13</b>	<b>\$5,711.13</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	12,908,458	12,908,458	EZ Value Abated	0
Residential	12,400,956	12,400,956	EZ Tax Abated	\$0.00
Commercial	1,149,650	1,149,650	New Property	131,802
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>26,459,064</b>	<b>26,459,064</b>	Aggregate Ext. Base	51,300
<b>Total + Overlap</b>	<b>26,459,064</b>	<b>26,459,064</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	30,000	0.6600	0.1134	0.1134	30004.5786	0.1108	0.1108	\$29,316.64	\$29,316.64	29316.64
008 BRIDGE CONST W/ COUNTY	5,000	0.2500	0.0189	0.0189	5000.7631	0.0185	0.0185	\$4,894.93	\$4,894.93	4894.93
009 PERMANENT ROAD	18,860	0.2500	0.0713	0.0713	18865.3126	0.0697	0.0697	\$18,441.97	\$18,441.97	18441.97
<b>Totals (Capped)</b>	<b>53,860</b>		<b>0.2036</b>	<b>0.2036</b>	<b>53870.6543</b>	<b>0.1990</b>	<b>0.1990</b>	<b>\$52,653.54</b>	<b>\$52,653.54</b>	<b>52653.54</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>53,860</b>		<b>0.2036</b>	<b>0.2036</b>	<b>53870.6543</b>	<b>0.1990</b>	<b>0.1990</b>	<b>\$52,653.54</b>	<b>\$52,653.54</b>	<b>52653.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$29,316.64	\$13,740.26	\$14,302.57	\$1,273.81	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$4,894.93	\$2,294.18	\$2,388.06	\$212.69	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$18,441.97	\$8,643.46	\$8,997.20	\$801.31	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$52,653.54</b>	<b>\$24,677.90</b>	<b>\$25,687.83</b>	<b>\$2,287.81</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** 111 - CHERRY VALLEY TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,024,877	4,999,800	EZ Value Abated	0
Residential	185,132,645	185,132,645	EZ Tax Abated	\$0.00
Commercial	40,865,474	40,865,474	New Property	946,888
Industrial	41,960,989	39,342,371	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,504,056	1,504,056	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>274,488,041</b>	<b>271,844,346</b>	Aggregate Ext. Base	721,912
<b>Total + Overlap</b>	<b>274,488,041</b>	<b>271,844,346</b>	TIF Increment	2,643,695

Fund/Name	Levy Request	Maximum Rate	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	186,000	0.6600	0.0684	0.0685	188024.3081	0.0673	0.0673	\$184,730.45	\$182,951.24	182951.24
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.0007	0.0008	2195.9043	0.0008	0.0008	\$2,195.90	\$2,174.75	2174.75
009 PERMANENT ROAD	563,000	0.2500	0.2071	0.2072	568739.2210	0.2040	0.2040	\$559,955.60	\$554,562.47	554562.47
<b>Totals (Capped)</b>	<b>751,000</b>		<b>0.2763</b>	<b>0.2765</b>	<b>758959.4334</b>	<b>0.2721</b>	<b>0.2721</b>	<b>\$746,881.96</b>	<b>\$739,688.46</b>	<b>739688.46</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>751,000</b>		<b>0.2763</b>	<b>0.2765</b>	<b>758959.4334</b>	<b>0.2721</b>	<b>0.2721</b>	<b>\$746,881.96</b>	<b>\$739,688.46</b>	<b>739688.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$182,951.24	\$124,594.26	\$3,364.87	\$27,502.46	\$26,477.42	\$1,012.23	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,174.75	\$1,481.06	\$40.00	\$326.92	\$314.74	\$12.03	\$0.00	\$0.00
009 PERMANENT ROAD	\$554,562.47	\$377,670.60	\$10,199.59	\$83,365.57	\$80,258.44	\$3,068.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$739,688.46</b>	<b>\$503,745.92</b>	<b>\$13,604.46</b>	<b>\$111,194.95</b>	<b>\$107,050.60</b>	<b>\$4,092.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$45274.2600</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	9,202,239	9,202,239	EZ Value Abated	0
Residential	24,814,182	24,763,133	EZ Tax Abated	\$0.00
Commercial	3,822,234	3,650,104	New Property	27,209
Industrial	289,042	248,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>38,127,697</b>	<b>37,864,010</b>	Aggregate Ext. Base	106,336
<b>Total + Overlap</b>	<b>38,127,697</b>	<b>37,864,010</b>	TIF Increment	263,687

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	29,465	0.6600	0.0778	0.0779	29701.4760	0.0771	0.0771	\$29,396.45	\$29,193.15	29193.15
008 BRIDGE CONST W/ COUNTY	2,246	0.2500	0.0059	0.0060	2287.6618	0.0060	0.0060	\$2,287.66	\$2,271.84	2271.84
009 PERMANENT ROAD	68,652	0.2500	0.1813	0.1814	69163.6424	0.1801	0.1801	\$68,667.98	\$68,193.08	68193.08
010 EQUIPMENT AND BUILDING	9,037	0.1000	0.0239	0.0239	9112.5196	0.0238	0.0238	\$9,074.39	\$9,011.63	9011.63
<b>Totals (Capped)</b>	<b>109,400</b>		<b>0.2889</b>	<b>0.2892</b>	<b>110265.2997</b>	<b>0.2870</b>	<b>0.2870</b>	<b>\$109,426.49</b>	<b>\$108,669.70</b>	<b>108669.70</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>109,400</b>		<b>0.2889</b>	<b>0.2892</b>	<b>110265.2997</b>	<b>0.2870</b>	<b>0.2870</b>	<b>\$109,426.49</b>	<b>\$108,669.70</b>	<b>108669.70</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$29,193.15	\$19,092.37	\$7,094.93	\$2,814.23	\$191.62	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,271.84	\$1,485.79	\$552.13	\$219.01	\$14.91	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$68,193.08	\$44,598.40	\$16,573.23	\$6,573.84	\$447.61	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$9,011.63	\$5,893.63	\$2,190.13	\$868.72	\$59.15	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$108,669.70</b>	<b>\$71,070.19</b>	<b>\$26,410.42</b>	<b>\$10,475.80</b>	<b>\$713.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$6293.7400</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	2,842,746	2,749,157	EZ Value Abated	0
Residential	463,027,901	462,739,112	EZ Tax Abated	\$0.00
Commercial	84,987,472	72,445,140	New Property	3,423,014
Industrial	67,169,474	45,504,340	Annexation 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>618,027,593</b>	<b>583,437,749</b>	Aggregate Ext. Base	269,799
<b>Total + Overlap</b>	<b>618,027,593</b>	<b>583,437,749</b>	TIF Increment	34,589,844

Fund/Name	Levy Request	Maximum Rate	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	299,431	0.6600	0.0513	0.0514	317666.1828	0.0475	0.0475	\$293,563.11	\$277,132.93	277132.93
<b>Totals (Capped)</b>	<b>299,431</b>		<b>0.0513</b>	<b>0.0514</b>	<b>317666.1828</b>	<b>0.0475</b>	<b>0.0475</b>	<b>\$293,563.11</b>	<b>\$277,132.93</b>	<b>277132.93</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>299,431</b>		<b>0.0513</b>	<b>0.0514</b>	<b>317666.1828</b>	<b>0.0475</b>	<b>0.0475</b>	<b>\$293,563.11</b>	<b>\$277,132.93</b>	<b>277132.93</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$277,132.93	\$219,801.08	\$1,305.85	\$34,411.44	\$21,614.56	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$277,132.93</b>	<b>\$219,801.08</b>	<b>\$1,305.85</b>	<b>\$34,411.44</b>	<b>\$21,614.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$127566.0100</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	6,147,188	6,147,188	EZ Value Abated	0
Residential	8,127,130	8,127,130	EZ Tax Abated	\$0.00
Commercial	361,246	361,246	New Property	43,153
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>14,635,564</b>	<b>14,635,564</b>	Aggregate Ext. Base	29,534
<b>Total + Overlap</b>	<b>14,635,564</b>	<b>14,635,564</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	31,010	0.6600	0.2119	0.2119	31012.7601	0.2067	0.2067	\$30,251.71	\$30,251.71	30251.71
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>31,010</b>		<b>0.2119</b>	<b>0.2119</b>	<b>31012.7601</b>	<b>0.2067</b>	<b>0.2067</b>	<b>\$30,251.71</b>	<b>\$30,251.71</b>	<b>30251.71</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>31,010</b>		<b>0.2119</b>	<b>0.2119</b>	<b>31012.7601</b>	<b>0.2067</b>	<b>0.2067</b>	<b>\$30,251.71</b>	<b>\$30,251.71</b>	<b>30251.71</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$30,251.71	\$16,798.77	\$12,706.24	\$746.70	\$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
<b>Totals</b>	<b>\$30,251.71</b>	<b>\$16,798.77</b>	<b>\$12,706.24</b>	<b>\$746.70</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	7,118,971	7,118,971	EZ Value Abated	0
Residential	26,548,979	26,548,979	EZ Tax Abated	\$0.00
Commercial	380,861	380,861	New Property	47,246
Industrial	9,383	9,383	Annexation 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>34,058,194</b>	<b>34,058,194</b>	Aggregate Ext. Base	68,510
<b>Total + Overlap</b>	<b>34,058,194</b>	<b>34,058,194</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	69,100	0.6600	0.2029	0.2029	69104.0756	0.2029	0.2029	\$69,104.08	\$69,104.08	69104.08
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
<b>Totals (Capped)</b>	<b>69,100</b>		<b>0.2029</b>	<b>0.2029</b>	<b>69104.0756</b>	<b>0.2029</b>	<b>0.2029</b>	<b>\$69,104.08</b>	<b>\$69,104.08</b>	<b>69104.08</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>69,100</b>		<b>0.2029</b>	<b>0.2029</b>	<b>69104.0756</b>	<b>0.2029</b>	<b>0.2029</b>	<b>\$69,104.08</b>	<b>\$69,104.08</b>	<b>69104.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$69,104.08	\$53,867.88	\$14,444.39	\$772.77	\$19.04	\$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
<b>Totals</b>	<b>\$69,104.08</b>	<b>\$53,867.88</b>	<b>\$14,444.39</b>	<b>\$772.77</b>	<b>\$19.04</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	9,176,552	9,176,552	EZ Value Abated	0
Residential	62,107,610	62,107,610	EZ Tax Abated	\$0.00
Commercial	1,623,327	1,623,327	New Property	108,875
Industrial	11,647,566	11,647,566	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	408,422	408,422	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>84,963,477</b>	<b>84,963,477</b>	Aggregate Ext. Base	167,466
<b>Total + Overlap</b>	<b>84,963,477</b>	<b>84,963,477</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	0.0953	0.0954	81055.1571	0.0951	0.0951	\$80,800.27	\$80,800.27	80800.27
009 PERMANENT ROAD	78,500	0.2500	0.0924	0.0924	78506.2527	0.0922	0.0922	\$78,336.33	\$78,336.33	78336.33
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0082	0.0083	7051.9686	0.0083	0.0083	\$7,051.97	\$7,051.97	7051.97
047 SOCIAL SECURITY	5,000	0.0000	0.0059	0.0059	5012.8451	0.0059	0.0059	\$5,012.85	\$5,012.85	5012.85
<b>Totals (Capped)</b>	<b>171,500</b>		<b>0.2019</b>	<b>0.2020</b>	<b>171626.2235</b>	<b>0.2015</b>	<b>0.2015</b>	<b>\$171,201.41</b>	<b>\$171,201.42</b>	<b>171201.42</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>171,500</b>		<b>0.2019</b>	<b>0.2020</b>	<b>171626.2235</b>	<b>0.2015</b>	<b>0.2015</b>	<b>\$171,201.41</b>	<b>\$171,201.42</b>	<b>171201.42</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$80,800.27	\$59,064.34	\$8,726.90	\$1,543.78	\$11,076.84	\$388.41	\$0.00	\$0.00
009 PERMANENT ROAD	\$78,336.33	\$57,263.21	\$8,460.78	\$1,496.71	\$10,739.06	\$376.57	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,051.97	\$5,154.93	\$761.65	\$134.74	\$966.75	\$33.90	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,012.85	\$3,664.34	\$541.42	\$95.78	\$687.21	\$24.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$171,201.42</b>	<b>\$125,146.82</b>	<b>\$18,490.75</b>	<b>\$3,271.01</b>	<b>\$23,469.86</b>	<b>\$822.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Municipal Distribution TWP RD. & BRG \$14846.3200**



## 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	10,615,337	10,615,337	EZ Value Abated	0
Residential	53,551,508	53,551,508	EZ Tax Abated	\$0.00
Commercial	3,606,351	3,606,351	New Property	1,289,179
Industrial	2,051,417	2,051,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>69,824,613</b>	<b>69,824,613</b>	Aggregate Ext. Base	126,181
<b>Total + Overlap</b>	<b>69,824,613</b>	<b>69,824,613</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	67,800	0.6600	0.0971	0.0971	67799.6992	0.0959	0.0959	\$66,961.80	\$66,961.80	66961.80
009 PERMANENT ROAD	10,000	0.2500	0.0143	0.0144	10054.7443	0.0143	0.0143	\$9,984.92	\$9,984.92	9984.92
010 EQUIPMENT AND BUILDING	48,680	0.1000	0.0697	0.0698	48737.5799	0.0692	0.0692	\$48,318.63	\$48,318.63	48318.63
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.0086	0.0086	6004.9167	0.0086	0.0086	\$6,004.92	\$6,004.92	6004.92
<b>Totals (Capped)</b>	<b>132,480</b>		<b>0.1897</b>	<b>0.1899</b>	<b>132596.9401</b>	<b>0.1880</b>	<b>0.1880</b>	<b>\$131,270.27</b>	<b>\$131,270.27</b>	<b>131270.27</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>132,480</b>		<b>0.1897</b>	<b>0.1899</b>	<b>132596.9401</b>	<b>0.1880</b>	<b>0.1880</b>	<b>\$131,270.27</b>	<b>\$131,270.27</b>	<b>131270.27</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$66,961.80	\$51,355.89	\$10,180.11	\$3,458.49	\$1,967.31	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$9,984.92	\$7,657.87	\$1,517.99	\$515.71	\$293.35	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$48,318.63	\$37,057.65	\$7,345.81	\$2,495.59	\$1,419.58	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,004.92	\$4,605.43	\$912.92	\$310.15	\$176.42	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$131,270.27</b>	<b>\$100,676.84</b>	<b>\$19,956.83</b>	<b>\$6,779.94</b>	<b>\$3,856.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Municipal Distribution TWP RD. & BRG \$12873.7900**

## 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	10,691,438	10,334,392	EZ Value Abated	0
Residential	1,242,871,716	1,238,363,167	EZ Tax Abated	\$0.00
Commercial	488,995,506	473,431,957	New Property	3,398,474
Industrial	139,259,351	129,377,545	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,626,912	4,626,912	Recovered TIF EAV	0
Local Railroad	120,084	120,084	Recovered EZ EAV	0
<b>County Total</b>	<b>1,886,565,007</b>	<b>1,856,254,057</b>	Aggregate Ext. Base	2,626,019
<b>Total + Overlap</b>	<b>1,886,565,007</b>	<b>1,856,254,057</b>	TIF Increment	30,310,950

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	1,313	0.0000	0.0001	0.0001	1886.5650	0.0001	0.0001	\$1,886.57	\$1,856.25	1856.25
007 ROAD AND BRIDGE	2,624,887	0.6600	0.1414	0.1415	2669489.4849	0.1415	0.1415	\$2,669,489.48	\$2,626,599.49	2626599.49
<b>Totals (Capped)</b>	<b>2,626,200</b>		<b>0.1415</b>	<b>0.1416</b>	<b>2671376.0499</b>	<b>0.1416</b>	<b>0.1416</b>	<b>\$2,671,376.05</b>	<b>\$2,628,455.74</b>	<b>2628455.74</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>2,626,200</b>		<b>0.1415</b>	<b>0.1416</b>	<b>2671376.0499</b>	<b>0.1416</b>	<b>0.1416</b>	<b>\$2,671,376.05</b>	<b>\$2,628,455.74</b>	<b>2628455.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$1,856.25	\$1,238.36	\$10.33	\$473.43	\$129.38	\$4.63	\$0.12	\$0.00
007 ROAD AND BRIDGE	\$2,626,599.49	\$1,752,283.88	\$14,623.16	\$669,906.22	\$183,069.23	\$6,547.08	\$169.92	\$0.00
<b>Totals</b>	<b>\$2,628,455.74</b>	<b>\$1,753,522.24</b>	<b>\$14,633.49</b>	<b>\$670,379.65</b>	<b>\$183,198.61</b>	<b>\$6,551.71</b>	<b>\$170.04</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$1134906.3400</b>

## 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	9,469,105	9,469,105	EZ Value Abated	0
Residential	212,887,629	212,790,312	EZ Tax Abated	\$0.00
Commercial	23,033,137	21,126,503	New Property	1,171,199
Industrial	18,367,232	14,833,676	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	994,063	994,063	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>264,751,166</b>	<b>259,213,659</b>	Aggregate Ext. Base	391,003
<b>Total + Overlap</b>	<b>264,751,166</b>	<b>259,213,659</b>	TIF Increment	5,537,507

Fund/Name	Levy Request	Maximum Rate	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	0.0386	0.0386	102193.9501	0.0369	0.0369	\$97,693.18	\$95,649.84	95649.84
009 PERMANENT ROAD	318,713	0.2500	0.1230	0.1230	325643.9342	0.1179	0.1179	\$312,141.62	\$305,612.90	305612.90
<b>Totals (Capped)</b>	<b>418,713</b>		<b>0.1615</b>	<b>0.1616</b>	<b>427837.8843</b>	<b>0.1548</b>	<b>0.1548</b>	<b>\$409,834.80</b>	<b>\$401,262.74</b>	<b>401262.74</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>418,713</b>		<b>0.1615</b>	<b>0.1616</b>	<b>427837.8843</b>	<b>0.1548</b>	<b>0.1548</b>	<b>\$409,834.80</b>	<b>\$401,262.74</b>	<b>401262.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$95,649.84	\$78,519.62	\$3,494.10	\$7,795.68	\$5,473.63	\$366.81	\$0.00	\$0.00
009 PERMANENT ROAD	\$305,612.90	\$250,879.78	\$11,164.07	\$24,908.15	\$17,488.90	\$1,172.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$401,262.74</b>	<b>\$329,399.40</b>	<b>\$14,658.17</b>	<b>\$32,703.83</b>	<b>\$22,962.53</b>	<b>\$1,538.81</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$35212.1600</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	6,217,591	6,217,591	EZ Value Abated	0
Residential	365,674,396	365,666,439	EZ Tax Abated	\$0.00
Commercial	60,695,633	60,482,187	New Property	4,241,654
Industrial	20,502,651	20,351,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	695,299	695,299	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>453,785,570</b>	<b>453,412,977</b>	Aggregate Ext. Base	786,576
<b>Total + Overlap</b>	<b>453,785,570</b>	<b>453,412,977</b>	TIF Increment	372,593

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	80,000	0.6600	0.0176	0.0177	80320.0459	0.0177	0.0177	\$80,320.05	\$80,254.10	80254.10
008 BRIDGE CONST W/ COUNTY	7,195	0.2500	0.0016	0.0016	7260.5691	0.0016	0.0016	\$7,260.57	\$7,254.61	7254.61
009 PERMANENT ROAD	706,700	0.2500	0.1559	0.1559	707451.7036	0.1559	0.1559	\$707,451.70	\$706,870.83	706870.83
<b>Totals (Capped)</b>	<b>793,895</b>		<b>0.1751</b>	<b>0.1752</b>	<b>795032.3186</b>	<b>0.1752</b>	<b>0.1752</b>	<b>\$795,032.32</b>	<b>\$794,379.54</b>	<b>794379.54</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>793,895</b>		<b>0.1751</b>	<b>0.1752</b>	<b>795032.3186</b>	<b>0.1752</b>	<b>0.1752</b>	<b>\$795,032.32</b>	<b>\$794,379.54</b>	<b>794379.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$80,254.10	\$64,722.96	\$1,100.51	\$10,705.35	\$3,602.21	\$123.07	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$7,254.61	\$5,850.68	\$99.48	\$967.71	\$325.62	\$11.12	\$0.00	\$0.00
009 PERMANENT ROAD	\$706,870.83	\$570,073.98	\$9,693.22	\$94,291.73	\$31,727.93	\$1,083.97	\$0.00	\$0.00
<b>Totals</b>	<b>\$794,379.54</b>	<b>\$640,647.62</b>	<b>\$10,893.21</b>	<b>\$105,964.79</b>	<b>\$35,655.76</b>	<b>\$1,218.16</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$20924.7100</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	13,437,668	13,437,668	EZ Value Abated	0
Residential	7,668,588	7,668,588	EZ Tax Abated	\$0.00
Commercial	3,474,576	3,474,576	New Property	205,021
Industrial	167,403	167,403	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	663,192	663,192	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
<b>County Total</b>	<b>25,411,900</b>	<b>25,411,900</b>	Aggregate Ext. Base	107,875
<b>Total + Overlap</b>	<b>25,411,900</b>	<b>25,411,900</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	47,950	0.6600	0.1887	0.1887	47952.2553	0.1846	0.1846	\$46,910.37	\$46,910.37	46910.37
008 BRIDGE CONST W/ COUNTY	2,350	0.2500	0.0092	0.0093	2363.3067	0.0092	0.0092	\$2,337.89	\$2,337.89	2337.89
009 PERMANENT ROAD	48,500	0.2500	0.1909	0.1909	48511.3171	0.1871	0.1871	\$47,545.66	\$47,545.66	47545.66
010 EQUIPMENT AND BUILDING	11,420	0.1000	0.0449	0.0450	11435.3550	0.0441	0.0441	\$11,206.65	\$11,206.65	11206.65
047 SOCIAL SECURITY	3,090	0.0000	0.0122	0.0122	3100.2518	0.0120	0.0120	\$3,049.43	\$3,049.43	3049.43
<b>Totals (Capped)</b>	<b>113,310</b>		<b>0.4459</b>	<b>0.4461</b>	<b>113362.4859</b>	<b>0.4370</b>	<b>0.4370</b>	<b>\$111,050.00</b>	<b>\$111,050.00</b>	<b>111050.00</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>113,310</b>		<b>0.4459</b>	<b>0.4461</b>	<b>113362.4859</b>	<b>0.4370</b>	<b>0.4370</b>	<b>\$111,050.00</b>	<b>\$111,050.00</b>	<b>111050.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$46,910.37	\$14,156.21	\$24,805.94	\$6,414.07	\$309.03	\$1,224.25	\$0.87	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,337.89	\$705.51	\$1,236.27	\$319.66	\$15.40	\$61.01	\$0.04	\$0.00
009 PERMANENT ROAD	\$47,545.66	\$14,347.93	\$25,141.88	\$6,500.93	\$313.21	\$1,240.83	\$0.88	\$0.00
010 EQUIPMENT AND BUILDING	\$11,206.65	\$3,381.85	\$5,926.01	\$1,532.29	\$73.82	\$292.47	\$0.21	\$0.00
047 SOCIAL SECURITY	\$3,049.43	\$920.23	\$1,612.52	\$416.95	\$20.09	\$79.58	\$0.06	\$0.00
<b>Totals</b>	<b>\$111,050.00</b>	<b>\$33,511.73</b>	<b>\$58,722.62</b>	<b>\$15,183.90</b>	<b>\$731.55</b>	<b>\$2,898.14</b>	<b>\$2.06</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	6,823,808	6,823,808	EZ Value Abated	0
Residential	15,824,360	15,824,360	EZ Tax Abated	\$0.00
Commercial	950,380	950,380	New Property	198,742
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>23,598,548</b>	<b>23,598,548</b>	Aggregate Ext. Base	26,577
<b>Total + Overlap</b>	<b>23,598,548</b>	<b>23,598,548</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
007 ROAD AND BRIDGE	27,905	0.6600	0.1182	0.1183	27917.0823	0.1160	0.1160	\$27,374.32	\$27,374.32	27374.32
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
<b>Totals (Capped)</b>	<b>27,905</b>		<b>0.1182</b>	<b>0.1183</b>	<b>27917.0823</b>	<b>0.1160</b>	<b>0.1160</b>	<b>\$27,374.32</b>	<b>\$27,374.32</b>	<b>27374.32</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>27,905</b>		<b>0.1182</b>	<b>0.1183</b>	<b>27917.0823</b>	<b>0.1160</b>	<b>0.1160</b>	<b>\$27,374.32</b>	<b>\$27,374.32</b>	<b>27374.32</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$27,374.32	\$18,356.26	\$7,915.62	\$1,102.44	\$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
<b>Totals</b>	<b>\$27,374.32</b>	<b>\$18,356.26</b>	<b>\$7,915.62</b>	<b>\$1,102.44</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	11,181,683	11,181,683	EZ Value Abated	0
Residential	74,399,283	74,399,283	EZ Tax Abated	\$0.00
Commercial	6,878,195	6,878,195	New Property	55,452
Industrial	2,705,530	2,705,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	569,894	569,894	Recovered TIF EAV	0
Local Railroad	744,039	744,039	Recovered EZ EAV	0
<b>County Total</b>	<b>96,478,624</b>	<b>96,478,624</b>	Aggregate Ext. Base	184,758
<b>Total + Overlap</b>	<b>96,478,624</b>	<b>96,478,624</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	48,300	0.6600	0.0501	0.0501	48335.7906	0.0488	0.0488	\$47,081.57	\$47,081.57	47081.57
009 PERMANENT ROAD	145,100	0.2500	0.1504	0.1504	145103.8505	0.1469	0.1469	\$141,727.10	\$141,727.10	141727.10
<b>Totals (Capped)</b>	<b>193,400</b>		<b>0.2005</b>	<b>0.2005</b>	<b>193439.6411</b>	<b>0.1957</b>	<b>0.1957</b>	<b>\$188,808.67</b>	<b>\$188,808.67</b>	<b>188808.67</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>193,400</b>		<b>0.2005</b>	<b>0.2005</b>	<b>193439.6411</b>	<b>0.1957</b>	<b>0.1957</b>	<b>\$188,808.67</b>	<b>\$188,808.67</b>	<b>188808.67</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$47,081.57	\$36,306.85	\$5,456.66	\$3,356.56	\$1,320.30	\$278.11	\$363.09	\$0.00
009 PERMANENT ROAD	\$141,727.10	\$109,292.56	\$16,425.89	\$10,104.07	\$3,974.42	\$837.17	\$1,092.99	\$0.00
<b>Totals</b>	<b>\$188,808.67</b>	<b>\$145,599.41</b>	<b>\$21,882.55</b>	<b>\$13,460.63</b>	<b>\$5,294.72</b>	<b>\$1,115.28</b>	<b>\$1,456.08</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$11601.9300</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	24,053,005	24,053,005	EZ Value Abated	0
Residential	61,220,096	61,220,096	EZ Tax Abated	\$0.00
Commercial	7,080,927	7,080,927	New Property	1,494,200
Industrial	2,218,820	2,218,820	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	473	473	Recovered EZ EAV	0
<b>County Total</b>	<b>94,573,321</b>	<b>94,573,321</b>	Aggregate Ext. Base	49,408
<b>Total + Overlap</b>	<b>94,573,321</b>	<b>94,573,321</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)	52,000	0.0000	0.0550	0.0550	52015.3266	0.0542	0.0542	\$51,258.74	\$51,258.74	51258.74
<b>Totals (Capped)</b>	<b>52,000</b>		<b>0.0550</b>	<b>0.0550</b>	<b>52015.3266</b>	<b>0.0542</b>	<b>0.0542</b>	<b>\$51,258.74</b>	<b>\$51,258.74</b>	<b>51258.74</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>52,000</b>		<b>0.0550</b>	<b>0.0550</b>	<b>52015.3266</b>	<b>0.0542</b>	<b>0.0542</b>	<b>\$51,258.74</b>	<b>\$51,258.74</b>	<b>51258.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$51,258.74	\$33,181.29	\$13,036.73	\$3,837.86	\$1,202.60	\$0.00	\$0.26	\$0.00
<b>Totals</b>	<b>\$51,258.74</b>	<b>\$33,181.29</b>	<b>\$13,036.73</b>	<b>\$3,837.86</b>	<b>\$1,202.60</b>	<b>\$0.00</b>	<b>\$0.26</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	57,583	41,460	EZ Tax Abated	\$0.00
Commercial	1,651,446	490,847	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>1,709,029</b>	<b>532,307</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,709,029</b>	<b>532,307</b>	TIF Increment	1,176,722

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$117,985.30	117985.30
<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>\$117,985.30</b>	<b>117985.30</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>\$117,985.30</b>	<b>117985.30</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$117,985.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$117,985.30</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	255,547	69,567	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>255,547</b>	<b>69,567</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>255,547</b>	<b>69,567</b>	TIF Increment	185,980

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$26,539.48	26539.48
<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>\$26,539.48</b>	<b>26539.48</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>\$26,539.48</b>	<b>26539.48</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$26,539.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,539.48</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** 127 - GARRISON SCHOOL TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,904,171	1,008,820	EZ Tax Abated	\$0.00
Commercial	24,661	24,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,928,832</b>	<b>1,033,481</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,928,832</b>	<b>1,033,481</b>	TIF Increment	895,351

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$127,766.84	127766.84
<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>\$127,766.84</b>	<b>127766.84</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>\$127,766.84</b>	<b>127766.84</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$127,766.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$127,766.84</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	1,784,057	1,489,159	Annexation 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>1,784,057</b>	<b>1,489,159</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,784,057</b>	<b>1,489,159</b>	TIF Increment	294,898

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
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$42,082.00	42082.00
<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>\$42,082.00</b>	<b>42082.00</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>\$42,082.00</b>	<b>42082.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$42,082.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$42,082.00</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 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	298,809	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>298,809</b>	<b>10,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>298,809</b>	<b>10,548</b>	TIF Increment	288,261

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$41,134.96	41134.96
<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>\$41,134.96</b>	<b>41134.96</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>\$41,134.96</b>	<b>41134.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$41,134.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$41,134.96</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 130 - HOPE VI TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,619,594	668,042	EZ Tax Abated	\$0.00
Commercial	6,389	3,967	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,625,983</b>	<b>672,009</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,625,983</b>	<b>672,009</b>	TIF Increment	953,974

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$136,132.74	136132.74
<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>\$0.00</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>\$136,132.74</b>	<b>136132.74</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>\$0.00</b>	<b>\$136,132.74</b>	<b>136132.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$136,132.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$136,132.74</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** 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	441,215	369,172	EZ Tax Abated	\$0.00
Commercial	8,925,106	8,402,600	New Property	0
Industrial	2,254,648	1,791,370	Annexation 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>11,620,969</b>	<b>10,563,142</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,620,969</b>	<b>10,563,142</b>	TIF Increment	1,057,827

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$123,967.96	123967.96
<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>\$123,967.96</b>	<b>123967.96</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>\$123,967.96</b>	<b>123967.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$123,967.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$123,967.96</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** 133 - GLOBAL TRADE TIF #2  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	71,142	30,485	EZ Value Abated	0
Residential	71,776	55,904	EZ Tax Abated	\$0.00
Commercial	1,802,975	329,530	New Property	0
Industrial	6,734,177	6,524,544	Annexation 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>8,680,070</b>	<b>6,940,463</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,680,070</b>	<b>6,940,463</b>	TIF Increment	1,739,607

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$248,242.04	248242.04
<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>\$248,242.04</b>	<b>248242.04</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>\$248,242.04</b>	<b>248242.04</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$248,242.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$248,242.04</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** 134 - ASSISTED LIVING/ RIVER HOUSING TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	87,782	87,782	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>87,782</b>	<b>87,782</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>87,782</b>	<b>87,782</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** 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	3,025,687	2,752,643	EZ Tax Abated	\$0.00
Commercial	7,654,365	4,387,677	New Property	0
Industrial	117,974	117,974	Annexation 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>10,798,026</b>	<b>7,258,294</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,798,026</b>	<b>7,258,294</b>	TIF Increment	3,539,732

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$388,232.22	388232.22
<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>\$388,232.22</b>	<b>388232.22</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>\$388,232.22</b>	<b>388232.22</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$388,232.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$388,232.22</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	3,315,753	3,315,753	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>3,315,753</b>	<b>3,315,753</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,315,753</b>	<b>3,315,753</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	\$27,683.64	27683.64
<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>0.0000</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>\$27,683.64</b>	<b>27683.64</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>0.0000</b>	<b>\$0.00</b>	<b>\$27,683.64</b>	<b>27683.64</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$27,683.64	\$27,683.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$27,683.64</b>	<b>\$27,683.64</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>

### 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	13,219	13,219	EZ Tax Abated	\$0.00
Commercial	1,723,912	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,737,131</b>	<b>858,880</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,737,131</b>	<b>858,880</b>	TIF Increment	878,251

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	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$125,326.42	125326.42
<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>\$0.00</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>\$125,326.42</b>	<b>125326.42</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>\$0.00</b>	<b>\$125,326.42</b>	<b>125326.42</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$125,326.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$125,326.42</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 138 - MIDTOWN TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,642,491	2,570,453	EZ Tax Abated	\$0.00
Commercial	2,286,301	2,020,832	New Property	0
Industrial	906,498	903,893	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,498	4,498	Recovered EZ EAV	0
<b>County Total</b>	<b>5,839,788</b>	<b>5,499,676</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,839,788</b>	<b>5,499,676</b>	TIF Increment	340,112

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$48,534.20	48534.20
<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>\$48,534.20</b>	<b>48534.20</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>\$48,534.20</b>	<b>48534.20</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$48,534.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,534.20</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	411,267	411,267	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>411,267</b>	<b>411,267</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>411,267</b>	<b>411,267</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	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** 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	24,361	23,271	New Property	0
Industrial	4,750,309	1,675,913	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,774,670</b>	<b>1,699,184</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,774,670</b>	<b>1,699,184</b>	TIF Increment	3,075,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$308,366.72	308366.72
<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>\$308,366.72</b>	<b>308366.72</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>\$308,366.72</b>	<b>308366.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$308,366.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$308,366.72</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** 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	508,373	479,777	EZ Tax Abated	\$0.00
Commercial	3,655,802	3,551,646	New Property	0
Industrial	10,101,781	9,878,105	Annexation EAV	30,395
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>14,265,956</b>	<b>13,909,528</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,265,956</b>	<b>13,909,528</b>	TIF Increment	356,428

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$50,862.38	50862.38
<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>\$50,862.38</b>	<b>50862.38</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>\$50,862.38</b>	<b>50862.38</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$50,862.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$50,862.38</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** 142 - RIVER DISTRICT NORTH TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,511,881	1,457,498	EZ Tax Abated	\$0.00
Commercial	9,304,811	7,202,261	New Property	0
Industrial	63,477	63,477	Annexation 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>10,880,169</b>	<b>8,723,236</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,880,169</b>	<b>8,723,236</b>	TIF Increment	2,156,933

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$307,794.62	307794.62
<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>\$307,794.62</b>	<b>307794.62</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>\$307,794.62</b>	<b>307794.62</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$307,794.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$307,794.62</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 143 - BROADWAY TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,294,894	5,261,930	EZ Tax Abated	\$0.00
Commercial	4,555,251	4,208,460	New Property	0
Industrial	2,047,800	1,959,037	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	666	666	Recovered EZ EAV	0
<b>County Total</b>	<b>11,898,611</b>	<b>11,430,093</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,898,611</b>	<b>11,430,093</b>	TIF Increment	468,518

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$66,857.74	66857.74
<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>\$66,857.74</b>	<b>66857.74</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>\$66,857.74</b>	<b>66857.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$66,857.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$66,857.74</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** 144 - EAST RIVER TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,169,256	2,906,693	EZ Tax Abated	\$0.00
Commercial	5,974,785	3,402,391	New Property	0
Industrial	1,738,503	1,720,009	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,869	1,869	Recovered EZ EAV	0
<b>County Total</b>	<b>10,884,413</b>	<b>8,030,962</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>10,884,413</b>	<b>8,030,962</b>	TIF Increment	2,853,451

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$407,187.78	407187.78
<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>0.0000</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>\$407,187.78</b>	<b>407187.78</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>0.0000</b>	<b>\$0.00</b>	<b>\$407,187.78</b>	<b>407187.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$407,187.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$407,187.78</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>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 145 - SUMNER ROAD / GROVE ST TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	59,622	59,622	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>59,622</b>	<b>59,622</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>59,622</b>	<b>59,622</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** 146 - LOVES PARK CORP CENTER TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	18,702	7,291	EZ Value Abated	0
Residential	9,312	8,917	EZ Tax Abated	\$0.00
Commercial	414,425	414,425	New Property	0
Industrial	5,740,661	3,642,242	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,183,100</b>	<b>4,072,875</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,183,100</b>	<b>4,072,875</b>	TIF Increment	2,110,225

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$229,275.96	229275.96
<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>\$229,275.96</b>	<b>229275.96</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>\$229,275.96</b>	<b>229275.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$229,275.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$229,275.96</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** 147 - WESTSTONE TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	73,208	56,157	EZ Value Abated	0
Residential	16,407	3,049	EZ Tax Abated	\$0.00
Commercial	13,963	13,963	New Property	0
Industrial	4,245,959	75,510	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,349,537</b>	<b>148,679</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,349,537</b>	<b>148,679</b>	TIF Increment	4,200,858

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$441,140.76	441140.76
<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>\$0.00</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>\$441,140.76</b>	<b>441140.76</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>\$0.00</b>	<b>\$441,140.76</b>	<b>441140.76</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$441,140.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$441,140.76</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** 148 - NORTH WILLOW CREEK TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,968	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,521,819	1,367,153	Annexation 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>1,523,787</b>	<b>1,367,780</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,523,787</b>	<b>1,367,780</b>	TIF Increment	156,007

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$17,565.78	17565.78
<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>\$17,565.78</b>	<b>17565.78</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>\$17,565.78</b>	<b>17565.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$17,565.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$17,565.78</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>	<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	697	697	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,469,619	1,064,472	New Property	0
Industrial	7,960,401	5,236,834	Annexation 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>9,430,717</b>	<b>6,302,003</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,430,717</b>	<b>6,302,003</b>	TIF Increment	3,128,714

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$352,280.74	352280.74
<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>\$352,280.74</b>	<b>352280.74</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>\$352,280.74</b>	<b>352280.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$352,280.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$352,280.74</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** 150 - GLOBAL TRADEPARK SOUTH TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	363,466	183,185	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>363,466</b>	<b>183,185</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>363,466</b>	<b>183,185</b>	TIF Increment	180,281

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$22,763.44	22763.44
<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>\$22,763.44</b>	<b>22763.44</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>\$22,763.44</b>	<b>22763.44</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$22,763.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,763.44</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 151 - I-39 / BAXTER ROAD TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	301,540	179,814	EZ Value Abated	0
Residential	180,527	173,301	EZ Tax Abated	\$0.00
Commercial	500,710	493,597	New Property	0
Industrial	3,204,949	575,223	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,187,726</b>	<b>1,421,935</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,187,726</b>	<b>1,421,935</b>	TIF Increment	2,765,791

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$301,186.88	301186.88
<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>\$301,186.88</b>	<b>301186.88</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>\$301,186.88</b>	<b>301186.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$301,186.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$301,186.88</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** 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	11,123,566	987,657	Annexation 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>11,123,566</b>	<b>987,657</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,123,566</b>	<b>987,657</b>	TIF Increment	10,135,909

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,175,512.06	1175512.06
<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>\$1,175,512.06</b>	<b>1175512.06</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>\$1,175,512.06</b>	<b>1175512.06</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,175,512.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,175,512.06</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** 153 - SPRING CREEK LAKES TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	164,234	92,810	EZ Value Abated	0
Residential	4,652	4,652	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,948,233	10,915	Annexation 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>3,117,119</b>	<b>108,377</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,117,119</b>	<b>108,377</b>	TIF Increment	3,008,742

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$321,235.98	321235.98
<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>\$321,235.98</b>	<b>321235.98</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>\$321,235.98</b>	<b>321235.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$321,235.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$321,235.98</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** 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	485,062	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>485,062</b>	<b>390,181</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>485,062</b>	<b>390,181</b>	TIF Increment	94,881

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$10,109.30	10109.30
<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>\$10,109.30</b>	<b>10109.30</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>\$10,109.30</b>	<b>10109.30</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$10,109.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,109.30</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** 156 - OLDE RIVER RIDGE PLAT 6 SSA  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,559	3,559	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>3,559</b>	<b>3,559</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,559</b>	<b>3,559</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	\$653.34	653.34
<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>\$653.34</b>	<b>653.34</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>\$653.34</b>	<b>653.34</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$653.34	\$653.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$653.34</b>	<b>\$653.34</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>

### 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	34,478	32,826	EZ Tax Abated	\$0.00
Commercial	421,115	139,902	New Property	0
Industrial	33,989	33,989	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>489,582</b>	<b>206,717</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>489,582</b>	<b>206,717</b>	TIF Increment	282,865

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$40,364.84	40364.84
<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>\$40,364.84</b>	<b>40364.84</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>\$40,364.84</b>	<b>40364.84</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$40,364.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$40,364.84</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	2,542	2,542	EZ Value Abated	0
Residential	4,592,410	4,565,297	EZ Tax Abated	\$0.00
Commercial	36,411,710	34,065,032	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>41,006,662</b>	<b>38,632,871</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>41,006,662</b>	<b>38,632,871</b>	TIF Increment	2,373,791

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$338,740.20	338740.20
<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>\$338,740.20</b>	<b>338740.20</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>\$338,740.20</b>	<b>338740.20</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$338,740.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$338,740.20</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** 160 - SOUTH BELOIT SSA 1  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	11,953	11,564	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,953</b>	<b>11,564</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,953</b>	<b>11,564</b>	TIF Increment	389

Fund/Name	Levy Request	Maximum Rate	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	\$676.76	676.76
<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>\$0.00</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>\$676.76</b>	<b>676.76</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>\$0.00</b>	<b>\$676.76</b>	<b>676.76</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$676.76	\$676.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$676.76</b>	<b>\$676.76</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>

## Tax Extension Detail Report Winnebago County

**Taxing District** 161 - SOUTH BELOIT SSA 2  
**Equalization Factor** 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	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** 162 - SOUTH BELOIT SSA 3  
**Equalization Factor** 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	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** 163 - SOUTH BELOIT SSA 4  
**Equalization Factor** 1.0000

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	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 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	50,508	43,666	EZ Tax Abated	\$0.00
Commercial	4,549,510	4,320,095	New Property	0
Industrial	2,246,196	2,133,827	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,846,214</b>	<b>6,497,588</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,846,214</b>	<b>6,497,588</b>	TIF Increment	348,626

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$49,749.78	49749.78
<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>\$49,749.78</b>	<b>49749.78</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>\$49,749.78</b>	<b>49749.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$49,749.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$49,749.78</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>	<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	108,309	94,611	EZ Tax Abated	\$0.00
Commercial	2,715,243	1,892,191	New Property	0
Industrial	2,473,709	2,192,948	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,297,261</b>	<b>4,179,750</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,297,261</b>	<b>4,179,750</b>	TIF Increment	1,117,511

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$130,962.48	130962.48
<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>0.0000</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>\$130,962.48</b>	<b>130962.48</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>0.0000</b>	<b>\$0.00</b>	<b>\$130,962.48</b>	<b>130962.48</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$130,962.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$130,962.48</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** 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	503,433	476,774	EZ Tax Abated	\$0.00
Commercial	3,978,795	3,440,883	New Property	0
Industrial	3,741,310	3,239,835	Annexation 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>8,223,538</b>	<b>7,157,492</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,223,538</b>	<b>7,157,492</b>	TIF Increment	1,066,046

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$105,209.74	105209.74
<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>\$105,209.74</b>	<b>105209.74</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>\$105,209.74</b>	<b>105209.74</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$105,209.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$105,209.74</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** 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	594,578	532,086	EZ Tax Abated	\$0.00
Commercial	3,735,065	3,314,586	New Property	0
Industrial	184,522	170,528	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,514,165</b>	<b>4,017,200</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,514,165</b>	<b>4,017,200</b>	TIF Increment	496,965

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	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$49,828.98	49828.98
<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>0.0000</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>\$49,828.98</b>	<b>49828.98</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>0.0000</b>	<b>\$0.00</b>	<b>\$49,828.98</b>	<b>49828.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$49,828.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$49,828.98</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 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	86,994	83,582	New Property	0
Industrial	28,735	26,860	Annexation 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>115,729</b>	<b>110,442</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>115,729</b>	<b>110,442</b>	TIF Increment	5,287

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$754.46	754.46
<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>\$0.00</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>\$754.46</b>	<b>754.46</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>\$0.00</b>	<b>\$754.46</b>	<b>754.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$754.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$754.46</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	200,918	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>200,918</b>	<b>60,862</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>200,918</b>	<b>60,862</b>	TIF Increment	140,056

Fund/Name	Levy Request	Maximum Rate	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	435,013	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>435,013</b>	<b>304,604</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>435,013</b>	<b>304,604</b>	TIF Increment	130,409

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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
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>