

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 | 128,778,823 | 128,232,492 | EZ Value Abated | 0 |
| Residential | 2,908,440,484 | 2,903,038,506 | EZ Tax Abated | \$0.00 |
| Commercial | 779,214,055 | 744,267,492 | New Property | 19,547,760 |
| Industrial | 329,235,787 | 277,383,670 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 10,001,345 | 10,001,345 | Recovered TIF EAV | 35,489 |
| Local Railroad | 895,227 | 895,227 | Recovered EZ EAV | 0 |
| County Total | 4,156,565,721 | 4,063,818,732 | Aggregate Ext. Base | 39,041,884 |
| Total + Overlap | 4,156,565,721 | 4,063,818,732 | TIF Increment | 92,746,989 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 13,994,000 | 0.0000 | 0.3444 | 0.3444 | 14315212.3431 | 0.3444 | 0.3444 | \$14,315,212.34 | \$13,995,791.71 | 13995791.71 |
| 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 |
| 003C BONDS & INT 2010C | 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. | 5,217,000 | 0.0000 | 0.1284 | 0.1284 | 5337030.3858 | 0.1284 | 0.1284 | \$5,337,030.39 | \$5,217,943.25 | 5217943.25 |
| 006 COUNTY HIGHWAY | 2,541,000 | 0.2000 | 0.0625 | 0.0626 | 2602010.1413 | 0.0626 | 0.0626 | \$2,602,010.14 | \$2,543,950.53 | 2543950.53 |
| 008 BRIDGE CONST W/ COUNTY | 380,000 | 0.2500 | 0.0094 | 0.0094 | 390717.1778 | 0.0094 | 0.0094 | \$390,717.18 | \$381,998.96 | 381998.96 |
| 021 FEDERAL AID MATCHING | 1,781,000 | 0.0500 | 0.0438 | 0.0439 | 1824732.3515 | 0.0439 | 0.0439 | \$1,824,732.35 | \$1,784,016.42 | 1784016.42 |
| 022 COUNTY HEALTH DEPARTMI | 2,613,000 | 0.1000 | 0.0643 | 0.0643 | 2672671.7586 | 0.0643 | 0.0643 | \$2,672,671.76 | \$2,613,035.44 | 2613035.44 |
| 035 TORT JUDGMENTS, LIABILIT | 4,037,000 | 0.0000 | 0.0993 | 0.0994 | 4131626.3267 | 0.0994 | 0.0994 | \$4,131,626.33 | \$4,039,435.82 | 4039435.82 |
| 047 SOCIAL SECURITY | 3,703,000 | 0.0000 | 0.0911 | 0.0912 | 3790787.9376 | 0.0912 | 0.0912 | \$3,790,787.94 | \$3,706,202.68 | 3706202.68 |
| 055 VETERANS ASSISTANCE | 572,000 | 0.0400 | 0.0141 | 0.0141 | 586075.7667 | 0.0141 | 0.0141 | \$586,075.77 | \$572,998.44 | 572998.44 |
| 099 DETENTION HOME (IN COUP | 2,268,000 | 0.1000 | 0.0558 | 0.0559 | 2323520.2380 | 0.0559 | 0.0559 | \$2,323,520.24 | \$2,271,674.67 | 2271674.67 |
| 107 HISTORICAL MUSEUM | 123,000 | 0.0040 | 0.0030 | 0.0031 | 128853.5374 | 0.0031 | 0.0031 | \$128,853.54 | \$125,978.38 | 125978.38 |
| 113 NURSING HOME | 1,850,000 | 0.1000 | 0.0455 | 0.0456 | 1895393.9688 | 0.0456 | 0.0456 | \$1,895,393.97 | \$1,853,101.34 | 1853101.34 |
| 157 CHILDRENS ADVOCACY CEI | 154,000 | 0.0040 | 0.0038 | 0.0038 | 157949.4974 | 0.0038 | 0.0038 | \$157,949.50 | \$154,425.11 | 154425.11 |
| Totals (Capped) | 39,233,000 | | 0.9654 | 0.9661 | 40156581.4306 | 0.9661 | 0.9661 | \$40,156,581.43 | \$39,260,552.75 | 39260552.75 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 39,233,000 | | 0.9654 | 0.9661 | 40156581.4306 | 0.9661 | 0.9661 | \$40,156,581.43 | \$39,260,552.75 | 39260552.75 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|------------------------|------------------------|-----------------------|-----------------------|-----------------------|--------------------|-------------------|---------------|
| 001 CORPORATE | \$13,995,791.71 | \$9,998,064.62 | \$441,632.70 | \$2,563,257.24 | \$955,309.36 | \$34,444.63 | \$3,083.16 | \$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 |
| 003C BONDS & INT 2010C | \$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. | \$5,217,943.25 | \$3,727,501.44 | \$164,650.52 | \$955,639.46 | \$356,160.63 | \$12,841.73 | \$1,149.47 | \$0.00 |
| 006 COUNTY HIGHWAY | \$2,543,950.53 | \$1,817,302.11 | \$80,273.54 | \$465,911.45 | \$173,642.18 | \$6,260.84 | \$560.41 | \$0.00 |
| 008 BRIDGE CONST W/ COUNTY | \$381,998.96 | \$272,885.63 | \$12,053.85 | \$69,961.14 | \$26,074.06 | \$940.13 | \$84.15 | \$0.00 |
| 021 FEDERAL AID MATCHING | \$1,784,016.42 | \$1,274,433.91 | \$56,294.06 | \$326,733.43 | \$121,771.43 | \$4,390.59 | \$393.00 | \$0.00 |
| 022 COUNTY HEALTH DEPARTMI | \$2,613,035.44 | \$1,866,653.76 | \$82,453.49 | \$478,564.00 | \$178,357.70 | \$6,430.86 | \$575.63 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$4,039,435.82 | \$2,885,620.26 | \$127,463.10 | \$739,801.89 | \$275,719.37 | \$9,941.34 | \$889.86 | \$0.00 |
| 047 SOCIAL SECURITY | \$3,706,202.68 | \$2,647,571.11 | \$116,948.03 | \$678,771.95 | \$252,973.91 | \$9,121.23 | \$816.45 | \$0.00 |
| 055 VETERANS ASSISTANCE | \$572,998.44 | \$409,328.42 | \$18,080.78 | \$104,941.72 | \$39,111.10 | \$1,410.19 | \$126.23 | \$0.00 |
| 099 DETENTION HOME (IN COUN | \$2,271,674.67 | \$1,622,798.53 | \$71,681.96 | \$416,045.53 | \$155,057.47 | \$5,590.75 | \$500.43 | \$0.00 |
| 107 HISTORICAL MUSEUM | \$125,978.38 | \$89,994.20 | \$3,975.21 | \$23,072.29 | \$8,598.89 | \$310.04 | \$27.75 | \$0.00 |
| 113 NURSING HOME | \$1,853,101.34 | \$1,323,785.56 | \$58,474.02 | \$339,385.98 | \$126,486.95 | \$4,560.61 | \$408.22 | \$0.00 |
| 157 CHILDRENS ADVOCACY CEI | \$154,425.11 | \$110,315.47 | \$4,872.83 | \$28,282.16 | \$10,540.58 | \$380.05 | \$34.02 | \$0.00 |
| Totals | \$39,260,552.75 | \$28,046,255.02 | \$1,238,854.09 | \$7,190,368.24 | \$2,679,803.63 | \$96,622.99 | \$8,648.78 | \$0.00 |

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 | 128,778,823 | 128,232,492 | EZ Value Abated | 0 |
| Residential | 2,908,440,484 | 2,903,038,506 | EZ Tax Abated | \$0.00 |
| Commercial | 779,214,055 | 744,267,492 | New Property | 19,547,760 |
| Industrial | 329,235,787 | 277,383,670 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 10,001,345 | 10,001,345 | Recovered TIF EAV | 35,489 |
| Local Railroad | 895,227 | 895,227 | Recovered EZ EAV | 0 |
| County Total | 4,156,565,721 | 4,063,818,732 | Aggregate Ext. Base | 4,005,074 |
| Total + Overlap | 4,156,565,721 | 4,063,818,732 | TIF Increment | 92,746,989 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 2,378,653 | 0.0600 | 0.0585 | 0.0586 | 2435747.5125 | 0.0570 | 0.0570 | \$2,369,242.46 | \$2,316,376.68 | 2316376.68 |
| 003 BONDS & INT 2002A | 345,000 | 0.0000 | 0.0085 | 0.0085 | 353308.0863 | 0.0085 | 0.0085 | \$353,308.09 | \$345,424.59 | 345424.59 |
| 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 | 46,050 | 0.0000 | 0.0011 | 0.0012 | 49878.7887 | 0.0012 | 0.0012 | \$49,878.79 | \$48,765.82 | 48765.82 |
| 005 I. M. R. F. | 233,000 | 0.0000 | 0.0057 | 0.0058 | 241080.8118 | 0.0057 | 0.0057 | \$236,924.25 | \$231,637.67 | 231637.67 |
| 035 TORT JUDGMENTS, LIABILIT | 242,000 | 0.0000 | 0.0060 | 0.0060 | 249393.9433 | 0.0059 | 0.0059 | \$245,237.38 | \$239,765.31 | 239765.31 |
| 047 SOCIAL SECURITY | 134,000 | 0.0000 | 0.0033 | 0.0033 | 137166.6688 | 0.0033 | 0.0033 | \$137,166.67 | \$134,106.02 | 134106.02 |
| 121 BOTANICAL GARDENS | 194,730 | 0.0048 | 0.0048 | 0.0048 | 199515.1546 | 0.0047 | 0.0047 | \$195,358.59 | \$190,999.48 | 190999.48 |
| 137 DEV OF FORESTS & CONST | 1,014,221 | 0.0250 | 0.0250 | 0.0250 | 1039141.4303 | 0.0244 | 0.0244 | \$1,014,202.04 | \$991,571.77 | 991571.77 |
| Totals (Capped) | 4,196,604 | | 0.1033 | 0.1035 | 4302045.5212 | 0.1010 | 0.1010 | \$4,198,131.38 | \$4,104,456.93 | 4104456.93 |
| Totals (Not Capped) | 391,050 | | 0.0096 | 0.0097 | 403186.8749 | 0.0097 | 0.0097 | \$403,186.87 | \$394,190.41 | 394190.41 |
| Totals (All) | 4,587,654 | | 0.1129 | 0.1132 | 4705232.3962 | 0.1107 | 0.1107 | \$4,601,318.25 | \$4,498,647.34 | 4498647.34 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|-----------------|---------------|
| 001 CORPORATE | \$2,316,376.68 | \$1,654,731.95 | \$73,092.52 | \$424,232.47 | \$158,108.69 | \$5,700.77 | \$510.28 | \$0.00 |
| 003 BONDS & INT 2002A | \$345,424.59 | \$246,758.28 | \$10,899.76 | \$63,262.74 | \$23,577.61 | \$850.11 | \$76.09 | \$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 | \$48,765.82 | \$34,836.46 | \$1,538.79 | \$8,931.21 | \$3,328.60 | \$120.02 | \$10.74 | \$0.00 |
| 005 I. M. R. F. | \$231,637.67 | \$165,473.19 | \$7,309.25 | \$42,423.25 | \$15,810.87 | \$570.08 | \$51.03 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$239,765.31 | \$171,279.27 | \$7,565.72 | \$43,911.78 | \$16,365.64 | \$590.08 | \$52.82 | \$0.00 |
| 047 SOCIAL SECURITY | \$134,106.02 | \$95,800.28 | \$4,231.67 | \$24,560.83 | \$9,153.66 | \$330.04 | \$29.54 | \$0.00 |
| 121 BOTANICAL GARDENS | \$190,999.48 | \$136,442.81 | \$6,026.93 | \$34,980.57 | \$13,037.03 | \$470.06 | \$42.08 | \$0.00 |
| 137 DEV OF FORESTS & CONST | \$991,571.77 | \$708,341.38 | \$31,288.73 | \$181,601.27 | \$67,681.62 | \$2,440.33 | \$218.44 | \$0.00 |
| Totals | \$4,498,647.34 | \$3,213,663.62 | \$141,953.37 | \$823,904.12 | \$307,063.72 | \$11,071.49 | \$991.02 | \$0.00 |

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 | 13,206,341 | 13,206,341 | EZ Value Abated | 0 |
| Residential | 13,129,794 | 13,129,794 | EZ Tax Abated | \$0.00 |
| Commercial | 1,104,298 | 1,104,298 | New Property | 285,104 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 27,440,433 | 27,440,433 | Aggregate Ext. Base | 46,118 |
| Total + Overlap | 27,440,433 | 27,440,433 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 48,400 | 0.3200 | 0.1764 | 0.1764 | 48404.9238 | 0.1731 | 0.1731 | \$47,499.39 | \$47,499.39 | 47499.39 |
| Totals (Capped) | 48,400 | | 0.1764 | 0.1764 | 48404.9238 | 0.1731 | 0.1731 | \$47,499.39 | \$47,499.39 | 47499.39 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 48,400 | | 0.1764 | 0.1764 | 48404.9238 | 0.1731 | 0.1731 | \$47,499.39 | \$47,499.39 | 47499.39 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$47,499.39 | \$22,727.67 | \$22,860.18 | \$1,911.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$47,499.39 | \$22,727.67 | \$22,860.18 | \$1,911.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 5,364,876 | 5,350,614 | EZ Value Abated | 0 |
| Residential | 198,066,186 | 198,066,186 | EZ Tax Abated | \$0.00 |
| Commercial | 42,589,775 | 42,589,775 | New Property | 194,464 |
| Industrial | 49,378,270 | 40,546,805 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,555,953 | 1,555,953 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 296,955,060 | 288,109,333 | Aggregate Ext. Base | 378,407 |
| Total + Overlap | 296,955,060 | 288,109,333 | TIF Increment | 8,845,727 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 374,000 | 0.2500 | 0.1298 | 0.1299 | 385744.6229 | 0.1299 | 0.1299 | \$385,744.62 | \$374,254.02 | 374254.02 |
| 054 GENERAL ASSISTANCE | 10,000 | 0.0000 | 0.0035 | 0.0035 | 10393.4271 | 0.0035 | 0.0035 | \$10,393.43 | \$10,083.83 | 10083.83 |
| Totals (Capped) | 384,000 | | 0.1333 | 0.1334 | 396138.0500 | 0.1334 | 0.1334 | \$396,138.05 | \$384,337.85 | 384337.85 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 384,000 | | 0.1333 | 0.1334 | 396138.0500 | 0.1334 | 0.1334 | \$396,138.05 | \$384,337.85 | 384337.85 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$374,254.02 | \$257,287.97 | \$6,950.45 | \$55,324.12 | \$52,670.30 | \$2,021.18 | \$0.00 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$10,083.83 | \$6,932.32 | \$187.27 | \$1,490.64 | \$1,419.14 | \$54.46 | \$0.00 | \$0.00 |
| Totals | \$384,337.85 | \$264,220.29 | \$7,137.72 | \$56,814.76 | \$54,089.44 | \$2,075.64 | \$0.00 | \$0.00 |

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 | 9,900,084 | 9,900,084 | EZ Value Abated | 0 |
| Residential | 25,881,223 | 25,816,839 | EZ Tax Abated | \$0.00 |
| Commercial | 4,188,836 | 3,971,632 | New Property | 321,308 |
| Industrial | 281,005 | 234,183 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 40,251,148 | 39,922,738 | Aggregate Ext. Base | 68,004 |
| Total + Overlap | 40,251,148 | 39,922,738 | TIF Increment | 328,410 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 70,490 | 0.2500 | 0.1766 | 0.1766 | 71083.5274 | 0.1715 | 0.1715 | \$69,030.72 | \$68,467.50 | 68467.50 |
| 054 GENERAL ASSISTANCE | 1,410 | 0.0000 | 0.0035 | 0.0036 | 1449.0413 | 0.0035 | 0.0035 | \$1,408.79 | \$1,397.30 | 1397.30 |
| Totals (Capped) | 71,900 | | 0.1801 | 0.1802 | 72532.5687 | 0.1750 | 0.1750 | \$70,439.51 | \$69,864.80 | 69864.80 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 71,900 | | 0.1801 | 0.1802 | 72532.5687 | 0.1750 | 0.1750 | \$70,439.51 | \$69,864.80 | 69864.80 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|--------------------|--------------------|--------------------|-------------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE | \$68,467.50 | \$44,275.89 | \$16,978.64 | \$6,811.35 | \$401.62 | \$0.00 | \$0.00 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$1,397.30 | \$903.59 | \$346.50 | \$139.01 | \$8.20 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$69,864.80 | \$45,179.48 | \$17,325.14 | \$6,950.36 | \$409.82 | \$0.00 | \$0.00 | \$0.00 |

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 | 2,872,760 | 2,759,526 | EZ Value Abated | 0 |
| Residential | 489,023,721 | 488,649,415 | EZ Tax Abated | \$0.00 |
| Commercial | 89,755,678 | 75,936,644 | New Property | 3,002,384 |
| Industrial | 74,467,952 | 47,470,301 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 656,120,111 | 614,815,886 | Aggregate Ext. Base | 647,616 |
| Total + Overlap | 656,120,111 | 614,815,886 | TIF Increment | 41,304,225 |

| 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 | 534,458 | 0.2500 | 0.0869 | 0.0870 | 570824.4966 | 0.0847 | 0.0847 | \$555,733.73 | \$520,749.06 | 520749.06 |
| 042 PARK/PARK MAINTENANCE | 72,346 | 0.0200 | 0.0118 | 0.0118 | 77422.1731 | 0.0116 | 0.0116 | \$76,109.93 | \$71,318.64 | 71318.64 |
| 054 GENERAL ASSISTANCE | 72,346 | 0.0000 | 0.0118 | 0.0118 | 77422.1731 | 0.0116 | 0.0116 | \$76,109.93 | \$71,318.64 | 71318.64 |
| Totals (Capped) | 679,150 | | 0.1105 | 0.1106 | 725668.8428 | 0.1079 | 0.1079 | \$707,953.60 | \$663,386.34 | 663386.34 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 679,150 | | 0.1105 | 0.1106 | 725668.8428 | 0.1079 | 0.1079 | \$707,953.60 | \$663,386.34 | 663386.34 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|---------------|----------------|---------------|
| 001 CORPORATE | \$520,749.06 | \$413,886.06 | \$2,337.32 | \$64,318.34 | \$40,207.34 | \$0.00 | \$0.00 | \$0.00 |
| 042 PARK/PARK MAINTENANCE | \$71,318.64 | \$56,683.33 | \$320.11 | \$8,808.65 | \$5,506.55 | \$0.00 | \$0.00 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$71,318.64 | \$56,683.33 | \$320.11 | \$8,808.65 | \$5,506.55 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$663,386.34 | \$527,252.72 | \$2,977.54 | \$81,935.64 | \$51,220.44 | \$0.00 | \$0.00 | \$0.00 |

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 | 6,595,739 | 6,595,739 | EZ Value Abated | 0 |
| Residential | 8,462,215 | 8,462,215 | EZ Tax Abated | \$0.00 |
| Commercial | 361,167 | 361,167 | New Property | 239,398 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 15,419,121 | 15,419,121 | Aggregate Ext. Base | 18,177 |
| Total + Overlap | 15,419,121 | 15,419,121 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 19,070 | 0.4400 | 0.1237 | 0.1237 | 19073.4527 | 0.1221 | 0.1221 | \$18,826.75 | \$18,826.75 | 18826.75 |
| Totals (Capped) | 19,070 | | 0.1237 | 0.1237 | 19073.4527 | 0.1221 | 0.1221 | \$18,826.75 | \$18,826.75 | 18826.75 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 19,070 | | 0.1237 | 0.1237 | 19073.4527 | 0.1221 | 0.1221 | \$18,826.75 | \$18,826.75 | 18826.75 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|--------------------|-------------------|-----------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$18,826.75 | \$10,332.37 | \$8,053.40 | \$440.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$18,826.75 | \$10,332.37 | \$8,053.40 | \$440.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 7,524,519 | 7,524,519 | EZ Value Abated | 0 |
| Residential | 27,507,927 | 27,507,927 | EZ Tax Abated | \$0.00 |
| Commercial | 396,742 | 396,742 | New Property | 162,630 |
| Industrial | 9,774 | 9,774 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 35,438,962 | 35,438,962 | Aggregate Ext. Base | 41,483 |
| Total + Overlap | 35,438,962 | 35,438,962 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 43,142 | 0.2500 | 0.1217 | 0.1218 | 43164.6557 | 0.1199 | 0.1199 | \$42,491.32 | \$42,491.32 | 42491.32 |
| 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 |
| Totals (Capped) | 43,142 | | 0.1217 | 0.1218 | 43164.6557 | 0.1199 | 0.1199 | \$42,491.32 | \$42,491.32 | 42491.32 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 43,142 | | 0.1217 | 0.1218 | 43164.6557 | 0.1199 | 0.1199 | \$42,491.32 | \$42,491.32 | 42491.32 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|--------------------|--------------------|-------------------|-----------------|----------------|---------------|----------------|---------------|
| 001 CORPORATE | \$42,491.32 | \$32,982.01 | \$9,021.90 | \$475.69 | \$11.72 | \$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 |
| Totals | \$42,491.32 | \$32,982.01 | \$9,021.90 | \$475.69 | \$11.72 | \$0.00 | \$0.00 | \$0.00 |

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 | 9,902,952 | 9,902,952 | EZ Value Abated | 0 |
| Residential | 64,996,511 | 64,996,511 | EZ Tax Abated | \$0.00 |
| Commercial | 1,790,333 | 1,790,333 | New Property | 251,352 |
| Industrial | 11,439,187 | 11,439,187 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 427,382 | 427,382 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 88,556,365 | 88,556,365 | Aggregate Ext. Base | 121,753 |
| Total + Overlap | 88,556,365 | 88,556,365 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 116,500 | 0.2500 | 0.1316 | 0.1316 | 116540.1763 | 0.1282 | 0.1282 | \$113,529.26 | \$113,529.26 | 113529.26 |
| 047 SOCIAL SECURITY | 7,000 | 0.0000 | 0.0079 | 0.0080 | 7084.5092 | 0.0078 | 0.0078 | \$6,907.40 | \$6,907.40 | 6907.40 |
| 054 GENERAL ASSISTANCE | 4,000 | 0.0000 | 0.0045 | 0.0046 | 4073.5928 | 0.0045 | 0.0045 | \$3,985.04 | \$3,985.04 | 3985.04 |
| Totals (Capped) | 127,500 | | 0.1440 | 0.1442 | 127698.2783 | 0.1405 | 0.1405 | \$124,421.69 | \$124,421.70 | 124421.70 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 127,500 | | 0.1440 | 0.1442 | 127698.2783 | 0.1405 | 0.1405 | \$124,421.69 | \$124,421.70 | 124421.70 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|---------------------|--------------------|--------------------|-------------------|--------------------|-----------------|----------------|---------------|
| 001 CORPORATE | \$113,529.26 | \$83,325.53 | \$12,695.58 | \$2,295.21 | \$14,665.04 | \$547.90 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$6,907.40 | \$5,069.72 | \$772.43 | \$139.65 | \$892.26 | \$33.34 | \$0.00 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$3,985.04 | \$2,924.86 | \$445.63 | \$80.56 | \$514.76 | \$19.23 | \$0.00 | \$0.00 |
| Totals | \$124,421.70 | \$91,320.11 | \$13,913.64 | \$2,515.42 | \$16,072.06 | \$600.47 | \$0.00 | \$0.00 |

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 | 11,064,129 | 11,064,129 | EZ Value Abated | 0 |
| Residential | 55,535,727 | 55,535,727 | EZ Tax Abated | \$0.00 |
| Commercial | 3,533,029 | 3,533,029 | New Property | 379,750 |
| Industrial | 2,095,515 | 2,095,515 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 72,228,400 | 72,228,400 | Aggregate Ext. Base | 128,128 |
| Total + Overlap | 72,228,400 | 72,228,400 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 126,434 | 0.2500 | 0.1750 | 0.1751 | 126471.9284 | 0.1706 | 0.1706 | \$123,221.65 | \$123,221.65 | 123221.65 |
| 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 | 144.4568 | 0.0002 | 0.0002 | \$144.46 | \$144.46 | 144.46 |
| 035 TORT JUDGMENTS, LIABILIT | 6,000 | 0.0000 | 0.0083 | 0.0084 | 6067.1856 | 0.0082 | 0.0082 | \$5,922.73 | \$5,922.73 | 5922.73 |
| 054 GENERAL ASSISTANCE | 2,000 | 0.0000 | 0.0028 | 0.0028 | 2022.3952 | 0.0028 | 0.0028 | \$2,022.40 | \$2,022.40 | 2022.40 |
| Totals (Capped) | 134,534 | | 0.1863 | 0.1865 | 134705.9660 | 0.1818 | 0.1818 | \$131,311.23 | \$131,311.24 | 131311.24 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 134,534 | | 0.1863 | 0.1865 | 134705.9660 | 0.1818 | 0.1818 | \$131,311.23 | \$131,311.24 | 131311.24 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE | \$123,221.65 | \$94,743.95 | \$18,875.40 | \$6,027.35 | \$3,574.95 | \$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 | \$144.46 | \$111.07 | \$22.13 | \$7.07 | \$4.19 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$5,922.73 | \$4,553.93 | \$907.26 | \$289.71 | \$171.83 | \$0.00 | \$0.00 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$2,022.40 | \$1,555.01 | \$309.80 | \$98.92 | \$58.67 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$131,311.24 | \$100,963.96 | \$20,114.59 | \$6,423.05 | \$3,809.64 | \$0.00 | \$0.00 | \$0.00 |

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 | 11,661,691 | 11,242,856 | EZ Value Abated | 0 |
| Residential | 1,317,114,198 | 1,312,304,852 | EZ Tax Abated | \$0.00 |
| Commercial | 535,026,824 | 516,531,099 | New Property | 7,480,633 |
| Industrial | 147,940,779 | 135,449,532 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 5,034,387 | 5,034,387 | Recovered TIF EAV | 35,489 |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 |
| County Total | 2,016,902,390 | 1,980,687,237 | Aggregate Ext. Base | 2,570,735 |
| Total + Overlap | 2,016,902,390 | 1,980,687,237 | TIF Increment | 36,215,153 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.1232 | 0.1233 | 2486840.6469 | 0.1233 | 0.1233 | \$2,486,840.65 | \$2,442,187.36 | 2442187.36 |
| 054 GENERAL ASSISTANCE | 128,467 | 0.0000 | 0.0065 | 0.0065 | 131098.6554 | 0.0065 | 0.0065 | \$131,098.66 | \$128,744.67 | 128744.67 |
| Totals (Capped) | 2,569,340 | | 0.1297 | 0.1298 | 2617939.3022 | 0.1298 | 0.1298 | \$2,617,939.30 | \$2,570,932.03 | 2570932.03 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 2,569,340 | | 0.1297 | 0.1298 | 2617939.3022 | 0.1298 | 0.1298 | \$2,617,939.30 | \$2,570,932.03 | 2570932.03 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|-----------------|---------------|
| 001 CORPORATE | \$2,442,187.36 | \$1,618,071.88 | \$13,862.44 | \$636,882.85 | \$167,009.27 | \$6,207.40 | \$153.52 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$128,744.67 | \$85,299.81 | \$730.79 | \$33,574.52 | \$8,804.22 | \$327.24 | \$8.09 | \$0.00 |
| Totals | \$2,570,932.03 | \$1,703,371.69 | \$14,593.23 | \$670,457.37 | \$175,813.49 | \$6,534.64 | \$161.61 | \$0.00 |

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 | 10,038,273 | 10,038,273 | EZ Value Abated | 0 |
| Residential | 225,679,918 | 225,537,544 | EZ Tax Abated | \$0.00 |
| Commercial | 23,896,833 | 21,750,658 | New Property | 1,409,687 |
| Industrial | 17,814,596 | 14,526,151 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,056,280 | 1,056,280 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 278,485,900 | 272,908,906 | Aggregate Ext. Base | 506,503 |
| Total + Overlap | 278,485,900 | 272,908,906 | TIF Increment | 5,576,994 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 323,189 | 0.2500 | 0.1184 | 0.1185 | 330005.7915 | 0.1092 | 0.1092 | \$304,106.60 | \$298,016.53 | 298016.53 |
| 005 I. M. R. F. | 50,000 | 0.0000 | 0.0183 | 0.0184 | 51241.4056 | 0.0184 | 0.0184 | \$51,241.41 | \$50,215.24 | 50215.24 |
| 017 CEMETERY | 55,000 | 0.2000 | 0.0202 | 0.0202 | 56254.1518 | 0.0202 | 0.0202 | \$56,254.15 | \$55,127.60 | 55127.60 |
| 035 TORT JUDGMENTS, LIABILIT | 15,000 | 0.0000 | 0.0055 | 0.0055 | 15316.7245 | 0.0055 | 0.0055 | \$15,316.72 | \$15,009.99 | 15009.99 |
| 042 PARK/PARK MAINTENANCE | 10,000 | 0.0200 | 0.0037 | 0.0037 | 10303.9783 | 0.0037 | 0.0037 | \$10,303.98 | \$10,097.63 | 10097.63 |
| 047 SOCIAL SECURITY | 35,000 | 0.0000 | 0.0128 | 0.0129 | 35924.6811 | 0.0129 | 0.0129 | \$35,924.68 | \$35,205.25 | 35205.25 |
| 054 GENERAL ASSISTANCE | 55,000 | 0.0000 | 0.0202 | 0.0202 | 56254.1518 | 0.0202 | 0.0202 | \$56,254.15 | \$55,127.60 | 55127.60 |
| Totals (Capped) | 543,189 | | 0.1990 | 0.1994 | 555300.8846 | 0.1901 | 0.1901 | \$529,401.70 | \$518,799.84 | 518799.84 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 543,189 | | 0.1990 | 0.1994 | 555300.8846 | 0.1901 | 0.1901 | \$529,401.70 | \$518,799.84 | 518799.84 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$298,016.53 | \$246,287.00 | \$10,961.79 | \$23,751.72 | \$15,862.56 | \$1,153.46 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$50,215.24 | \$41,498.91 | \$1,847.04 | \$4,002.12 | \$2,672.81 | \$194.36 | \$0.00 | \$0.00 |
| 017 CEMETERY | \$55,127.60 | \$45,558.59 | \$2,027.73 | \$4,393.63 | \$2,934.28 | \$213.37 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$15,009.99 | \$12,404.55 | \$552.11 | \$1,196.29 | \$798.94 | \$58.10 | \$0.00 | \$0.00 |
| 042 PARK/PARK MAINTENANCE | \$10,097.63 | \$8,344.89 | \$371.42 | \$804.77 | \$537.47 | \$39.08 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$35,205.25 | \$29,094.35 | \$1,294.94 | \$2,805.83 | \$1,873.87 | \$136.26 | \$0.00 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$55,127.60 | \$45,558.59 | \$2,027.73 | \$4,393.63 | \$2,934.28 | \$213.37 | \$0.00 | \$0.00 |
| Totals | \$518,799.84 | \$428,746.88 | \$19,082.76 | \$41,347.99 | \$27,614.21 | \$2,008.00 | \$0.00 | \$0.00 |

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 | 6,892,500 | 6,892,500 | EZ Value Abated | 0 |
| Residential | 382,538,295 | 382,526,727 | EZ Tax Abated | \$0.00 |
| Commercial | 64,988,102 | 64,719,677 | New Property | 5,583,851 |
| Industrial | 22,835,453 | 22,638,966 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 751,886 | 751,886 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 478,006,236 | 477,529,756 | Aggregate Ext. Base | 662,678 |
| Total + Overlap | 478,006,236 | 477,529,756 | TIF Increment | 476,480 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 650,712 | 0.2500 | 0.1363 | 0.1363 | 651522.4997 | 0.1339 | 0.1339 | \$640,050.35 | \$639,412.34 | 639412.34 |
| 017 CEMETERY | 37,000 | 0.2000 | 0.0077 | 0.0078 | 37284.4864 | 0.0077 | 0.0077 | \$36,806.48 | \$36,769.79 | 36769.79 |
| 054 GENERAL ASSISTANCE | 7,000 | 0.0000 | 0.0015 | 0.0015 | 7170.0935 | 0.0015 | 0.0015 | \$7,170.09 | \$7,162.95 | 7162.95 |
| Totals (Capped) | 694,712 | | 0.1455 | 0.1456 | 695977.0796 | 0.1431 | 0.1431 | \$684,026.92 | \$683,345.08 | 683345.08 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 694,712 | | 0.1455 | 0.1456 | 695977.0796 | 0.1431 | 0.1431 | \$684,026.92 | \$683,345.08 | 683345.08 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$639,412.34 | \$512,203.27 | \$9,229.06 | \$86,659.65 | \$30,313.58 | \$1,006.78 | \$0.00 | \$0.00 |
| 017 CEMETERY | \$36,769.79 | \$29,454.55 | \$530.72 | \$4,983.42 | \$1,743.20 | \$57.90 | \$0.00 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$7,162.95 | \$5,737.90 | \$103.39 | \$970.80 | \$339.58 | \$11.28 | \$0.00 | \$0.00 |
| Totals | \$683,345.08 | \$547,395.72 | \$9,863.17 | \$92,613.87 | \$32,396.36 | \$1,075.96 | \$0.00 | \$0.00 |

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 | 14,090,291 | 14,090,291 | EZ Value Abated | 0 |
| Residential | 7,939,114 | 7,939,114 | EZ Tax Abated | \$0.00 |
| Commercial | 3,566,921 | 3,566,921 | New Property | 64,749 |
| Industrial | 172,493 | 172,493 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 632,245 | 632,245 | Recovered TIF EAV | 0 |
| Local Railroad | 487 | 487 | Recovered EZ EAV | 0 |
| County Total | 26,401,551 | 26,401,551 | Aggregate Ext. Base | 109,779 |
| Total + Overlap | 26,401,551 | 26,401,551 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 89,350 | 0.3300 | 0.3384 | 0.3300 | 87125.1183 | 0.3300 | 0.3300 | \$87,125.12 | \$87,125.12 | 87125.12 |
| 027 AUDIT | 1,605 | 0.0050 | 0.0061 | 0.0050 | 1320.0776 | 0.0050 | 0.0050 | \$1,320.08 | \$1,320.08 | 1320.08 |
| 035 TORT JUDGMENTS, LIABILIT | 11,785 | 0.0000 | 0.0446 | 0.0447 | 11801.4933 | 0.0447 | 0.0447 | \$11,801.49 | \$11,801.49 | 11801.49 |
| 047 SOCIAL SECURITY | 2,660 | 0.0000 | 0.0101 | 0.0101 | 2666.5567 | 0.0101 | 0.0101 | \$2,666.56 | \$2,666.56 | 2666.56 |
| 054 GENERAL ASSISTANCE | 8,065 | 0.0000 | 0.0305 | 0.0306 | 8078.8746 | 0.0306 | 0.0306 | \$8,078.87 | \$8,078.87 | 8078.87 |
| Totals (Capped) | 113,465 | | 0.4298 | 0.4204 | 110992.1204 | 0.4204 | 0.4204 | \$110,992.12 | \$110,992.12 | 110992.12 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 113,465 | | 0.4298 | 0.4204 | 110992.1204 | 0.4204 | 0.4204 | \$110,992.12 | \$110,992.12 | 110992.12 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|--------------------|--------------------|--------------------|-----------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$87,125.12 | \$26,199.07 | \$46,497.96 | \$11,770.84 | \$569.23 | \$2,086.41 | \$1.61 | \$0.00 |
| 027 AUDIT | \$1,320.08 | \$396.97 | \$704.51 | \$178.35 | \$8.62 | \$31.61 | \$0.02 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$11,801.49 | \$3,548.79 | \$6,298.36 | \$1,594.41 | \$77.10 | \$282.61 | \$0.22 | \$0.00 |
| 047 SOCIAL SECURITY | \$2,666.56 | \$801.85 | \$1,423.12 | \$360.26 | \$17.42 | \$63.86 | \$0.05 | \$0.00 |
| 054 GENERAL ASSISTANCE | \$8,078.87 | \$2,429.36 | \$4,311.63 | \$1,091.48 | \$52.78 | \$193.47 | \$0.15 | \$0.00 |
| Totals | \$110,992.12 | \$33,376.04 | \$59,235.58 | \$14,995.34 | \$725.15 | \$2,657.96 | \$2.05 | \$0.00 |

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 | 7,691,534 | 7,691,534 | EZ Value Abated | 0 |
| Residential | 15,420,714 | 15,420,714 | EZ Tax Abated | \$0.00 |
| Commercial | 967,073 | 967,073 | New Property | 39,555 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 24,079,321 | 24,079,321 | Aggregate Ext. Base | 48,568 |
| Total + Overlap | 24,079,321 | 24,079,321 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 44,626 | 0.3500 | 0.1853 | 0.1854 | 44643.0611 | 0.1854 | 0.1854 | \$44,643.06 | \$44,643.06 | 44643.06 |
| 034 GENERAL ASSISTANCE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 44,626 | | 0.1853 | 0.1854 | 44643.0611 | 0.1854 | 0.1854 | \$44,643.06 | \$44,643.06 | 44643.06 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 44,626 | | 0.1853 | 0.1854 | 44643.0611 | 0.1854 | 0.1854 | \$44,643.06 | \$44,643.06 | 44643.06 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$44,643.06 | \$28,590.01 | \$14,260.10 | \$1,792.95 | \$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 |
| Totals | \$44,643.06 | \$28,590.01 | \$14,260.10 | \$1,792.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 11,973,134 | 11,973,134 | EZ Value Abated | 0 |
| Residential | 77,144,941 | 77,144,941 | EZ Tax Abated | \$0.00 |
| Commercial | 7,048,444 | 7,048,444 | New Property | 132,895 |
| Industrial | 2,800,763 | 2,800,763 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 543,212 | 543,212 | Recovered TIF EAV | 0 |
| Local Railroad | 770,229 | 770,229 | Recovered EZ EAV | 0 |
| County Total | 100,280,723 | 100,280,723 | Aggregate Ext. Base | 161,216 |
| Total + Overlap | 100,280,723 | 100,280,723 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 169,200 | 0.2500 | 0.1687 | 0.1688 | 169273.8604 | 0.1641 | 0.1641 | \$164,560.67 | \$164,560.67 | 164560.67 |
| Totals (Capped) | 169,200 | | 0.1687 | 0.1688 | 169273.8604 | 0.1641 | 0.1641 | \$164,560.67 | \$164,560.67 | 164560.67 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 169,200 | | 0.1687 | 0.1688 | 169273.8604 | 0.1641 | 0.1641 | \$164,560.67 | \$164,560.67 | 164560.67 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------------|--------------------|--------------------|-------------------|-----------------|-------------------|---------------|
| 001 CORPORATE | \$164,560.67 | \$126,594.85 | \$19,647.91 | \$11,566.50 | \$4,596.05 | \$891.41 | \$1,263.95 | \$0.00 |
| Totals | \$164,560.67 | \$126,594.85 | \$19,647.91 | \$11,566.50 | \$4,596.05 | \$891.41 | \$1,263.95 | \$0.00 |

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 | 563,619 | 516,150 | EZ Value Abated | 0 | Boone County | 12,083,583 |
| Residential | 34,568,303 | 34,568,303 | EZ Tax Abated | \$0.00 | Total | 12,083,583 |
| Commercial | 37,712,714 | 37,712,714 | New Property | 160,121 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 11,442,033 | 2,598,577 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 194,575 | 194,575 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 84,481,244 | 75,590,319 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 96,564,827 | 87,673,902 | TIF Increment | 8,890,925 | | |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road_Bridge: \$40,345.38

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 | 74,307 | 74,307 | EZ Value Abated | 0 |
| Residential | 13,713,529 | 13,649,145 | EZ Tax Abated | \$0.00 |
| Commercial | 3,700,956 | 3,483,752 | New Property | 233,472 |
| Industrial | 218,728 | 171,906 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 17,707,520 | 17,379,110 | Aggregate Ext. Base | 53,708 |
| Total + Overlap | 17,707,520 | 17,379,110 | TIF Increment | 328,410 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 44,000 | 0.4375 | 0.2532 | 0.2532 | 44835.4406 | 0.2532 | 0.2532 | \$44,835.44 | \$44,003.91 | 44003.91 |
| 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 | 0.0535 | 0.0536 | 9491.2307 | 0.0536 | 0.0536 | \$9,491.23 | \$9,315.20 | 9315.20 |
| 207 ROAD AND BRIDGE TRANSF | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 53,300 | | 0.3067 | 0.3068 | 54326.6714 | 0.3068 | 0.3068 | \$54,326.67 | \$53,319.11 | 53319.11 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 53,300 | | 0.3067 | 0.3068 | 54326.6714 | 0.3068 | 0.3068 | \$54,326.67 | \$53,319.11 | 53319.11 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|--------------------|--------------------|-----------------|--------------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE | \$44,003.91 | \$34,559.63 | \$188.15 | \$8,820.86 | \$435.27 | \$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 | \$9,315.20 | \$7,315.94 | \$39.83 | \$1,867.29 | \$92.14 | \$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 |
| Totals | \$53,319.11 | \$41,875.57 | \$227.98 | \$10,688.15 | \$527.41 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road Bridge: \$6,551.92

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 | 461,211 | 366,245 | EZ Value Abated | 0 | Boone County | 45,198,885 |
| Residential | 233,439,074 | 233,341,109 | EZ Tax Abated | \$0.00 | Total | 45,198,885 |
| Commercial | 85,483,540 | 83,756,781 | New Property | 2,784,072 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 57,327,172 | 37,950,823 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 376,710,997 | 355,414,958 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 421,909,882 | 400,613,843 | TIF Increment | 21,296,039 | | |

| 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 | 0.2500 | 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 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road_Bridge: \$159,711.62

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 | 333,294 | 307,507 | EZ Value Abated | 0 |
| Residential | 273,676,465 | 273,302,648 | EZ Tax Abated | \$0.00 |
| Commercial | 57,595,921 | 43,776,887 | New Property | 1,663,860 |
| Industrial | 35,108,170 | 25,511,388 | Annexation EAV | 8,225 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 366,713,850 | 342,898,430 | Aggregate Ext. Base | 0 |
| Total + Overlap | 366,713,850 | 342,898,430 | TIF Increment | 23,815,420 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road Bridge: \$81,565.05

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 | 364,504 | 338,425 | EZ Value Abated | 0 |
| Residential | 7,816,423 | 7,807,901 | EZ Tax Abated | \$0.00 |
| Commercial | 810,256 | 810,256 | New Property | 57,947 |
| Industrial | 332,948 | 316,780 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 9,324,131 | 9,273,362 | Aggregate Ext. Base | 0 |
| Total + Overlap | 9,324,131 | 9,273,362 | TIF Increment | 50,769 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road Bridge: \$6,148.24

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 | 89,059 | 89,059 | EZ Value Abated | 0 |
| Residential | 22,907,615 | 22,907,615 | EZ Tax Abated | \$0.00 |
| Commercial | 2,739,851 | 2,739,851 | New Property | 83,357 |
| Industrial | 1,794,668 | 1,794,668 | Annexation EAV | 38,770 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 27,531,193 | 27,531,193 | Aggregate Ext. Base | 193,890 |
| Total + Overlap | 27,531,193 | 27,531,193 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 119,935 | 0.4375 | 0.4356 | 0.4357 | 119953.4079 | 0.4357 | 0.4357 | \$119,953.41 | \$119,953.41 | 119953.41 |
| 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. | 16,448 | 0.0000 | 0.0597 | 0.0598 | 16463.6534 | 0.0598 | 0.0598 | \$16,463.65 | \$16,463.65 | 16463.65 |
| 014 POLICE PROTECTION | 29,086 | 0.6000 | 0.1056 | 0.1057 | 29100.4710 | 0.1057 | 0.1057 | \$29,100.47 | \$29,100.47 | 29100.47 |
| 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 | 5,757 | 0.0000 | 0.0209 | 0.0210 | 5781.5505 | 0.0210 | 0.0210 | \$5,781.55 | \$5,781.55 | 5781.55 |
| 040 STREET & BRIDGE | 27,414 | 0.1000 | 0.0996 | 0.0452 | 12444.0992 | 0.0452 | 0.0452 | \$12,444.10 | \$12,444.10 | 12444.10 |
| 047 SOCIAL SECURITY | 19,190 | 0.0000 | 0.0697 | 0.0698 | 19216.7727 | 0.0698 | 0.0698 | \$19,216.77 | \$19,216.77 | 19216.77 |
| 060 UNEMPLOYMENT INSURANC | 685 | 0.0000 | 0.0025 | 0.0025 | 688.2798 | 0.0025 | 0.0025 | \$688.28 | \$688.28 | 688.28 |
| 062 WORKERS COMPENSATION | 8,060 | 0.0000 | 0.0293 | 0.0293 | 8066.6395 | 0.0293 | 0.0293 | \$8,066.64 | \$8,066.64 | 8066.64 |
| 207 ROAD AND BRIDGE TRANSF | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 226,575 | | 0.8230 | 0.7690 | 211714.8742 | 0.7690 | 0.7690 | \$211,714.87 | \$211,714.87 | 211714.87 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 226,575 | | 0.8230 | 0.7690 | 211714.8742 | 0.7690 | 0.7690 | \$211,714.87 | \$211,714.87 | 211714.87 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------|-------------|----------|-------------|------------|----------|----------------|---------|
| 001 CORPORATE | \$119,953.41 | \$99,808.48 | \$388.03 | \$11,937.53 | \$7,819.37 | \$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. | \$16,463.65 | \$13,698.75 | \$53.26 | \$1,638.43 | \$1,073.21 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | \$29,100.47 | \$24,213.35 | \$94.14 | \$2,896.02 | \$1,896.96 | \$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 | \$5,781.55 | \$4,810.60 | \$18.70 | \$575.37 | \$376.88 | \$0.00 | \$0.00 | \$0.00 |
| 040 STREET & BRIDGE | \$12,444.10 | \$10,354.25 | \$40.25 | \$1,238.41 | \$811.19 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$19,216.77 | \$15,989.51 | \$62.16 | \$1,912.42 | \$1,252.68 | \$0.00 | \$0.00 | \$0.00 |
| 060 UNEMPLOYMENT INSURANC | \$688.28 | \$572.68 | \$2.23 | \$68.50 | \$44.87 | \$0.00 | \$0.00 | \$0.00 |
| 062 WORKERS COMPENSATION | \$8,066.64 | \$6,711.93 | \$26.09 | \$802.78 | \$525.84 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|------------------------|---------------------|-----------------|--------------------|--------------------|-----------------|-----------------------|----------------|
| 207 ROAD AND BRIDGE TRANSF | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$211,714.87 | \$176,159.55 | \$684.86 | \$21,069.46 | \$13,801.00 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road_Bridge: \$14,976.97

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 | 1,547,503 | 1,252,781 | EZ Value Abated | 843,372 | Ogle County | *114,812 |
| Residential | 1,015,371,172 | 1,010,667,824 | EZ Tax Abated | \$24,613.81 | Total | 114,812 |
| Commercial | 464,644,319 | 447,832,462 | New Property | 5,225,809 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 163,795,661 | 152,515,778 | Annexation EAV | 7,776,827 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 4,079,000 | 4,079,000 | Recovered TIF EAV | 35,489 | | |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 | | |
| County Total | 1,649,562,166 | 1,616,472,356 | Aggregate Ext. Base | 45,916,676 | | |
| Total + Overlap | 1,649,676,978 | 1,616,587,168 | TIF Increment | 32,246,438 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|--------------|--------------|--------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 2,129,955 | 0.4375 | 0.1318 | 0.1318 | 2174122.9348 | 0.1318 | 0.1318 | \$2,174,122.93 | \$2,130,510.57 | 2130661.89 |
| 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&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 |
| 003F BONDS & INT 2019 A&B | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 003H BONDS & INT 2007A | 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. | 2,984,136 | 0.0000 | 0.1846 | 0.1846 | 3045091.7584 | 0.1846 | 0.1846 | \$3,045,091.76 | \$2,984,007.97 | 2984219.91 |
| 012 FIRE PROTECTION | 9,670,000 | 0.6000 | 0.5982 | 0.5982 | 9867680.8770 | 0.5982 | 0.5982 | \$9,867,680.88 | \$9,669,737.63 | 9670424.44 |
| 013 FIREFIGHTERS PENSION | 8,359,889 | 0.0000 | 0.5171 | 0.5172 | 8531535.5226 | 0.5172 | 0.5172 | \$8,531,535.52 | \$8,360,395.03 | 8360988.83 |
| 013A FIRE PENSION 93-689 | 1,285,852 | 0.0000 | 0.0795 | 0.0796 | 1313051.4841 | 0.0796 | 0.0796 | \$1,313,051.48 | \$1,286,712.00 | 1286803.39 |
| 014 POLICE PROTECTION | 9,670,000 | 0.6000 | 0.5982 | 0.5982 | 9867680.8770 | 0.5982 | 0.5982 | \$9,867,680.88 | \$9,669,737.63 | 9670424.44 |
| 015 POLICE PENSION | 8,237,955 | 0.0000 | 0.5096 | 0.5096 | 8406168.7979 | 0.5096 | 0.5096 | \$8,406,168.80 | \$8,237,543.13 | 8238128.21 |
| 020 TB SANITARIUM | 165,000 | 0.0750 | 0.0102 | 0.0103 | 169904.9031 | 0.0103 | 0.0103 | \$169,904.90 | \$166,496.65 | 166508.48 |
| 025 GARBAGE DISPOSAL | 0 | 0.2000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 027 AUDIT | 81,890 | 0.0000 | 0.0051 | 0.0051 | 84127.6705 | 0.0051 | 0.0051 | \$84,127.67 | \$82,440.09 | 82445.95 |
| 035 TORT JUDGMENTS, LIABILIT | 1,092,773 | 0.0000 | 0.0676 | 0.0676 | 1115104.0242 | 0.0676 | 0.0676 | \$1,115,104.02 | \$1,092,735.31 | 1092812.93 |
| 040 STREET & BRIDGE | 1,615,000 | 0.1000 | 0.0999 | 0.0371 | 611987.5636 | 0.0371 | 0.0371 | \$611,987.56 | \$599,711.24 | 599753.84 |
| 048 SCHOOL CROSSING GUARD | 63,000 | 0.0200 | 0.0039 | 0.0039 | 64332.9245 | 0.0039 | 0.0039 | \$64,332.92 | \$63,042.42 | 63046.90 |
| 060 UNEMPLOYMENT INSURANC | 39,803 | 0.0000 | 0.0025 | 0.0025 | 41239.0542 | 0.0025 | 0.0025 | \$41,239.05 | \$40,411.81 | 40414.68 |
| 062 WORKERS COMPENSATION | 2,792,353 | 0.0000 | 0.1727 | 0.1728 | 2850443.4228 | 0.1728 | 0.1728 | \$2,850,443.42 | \$2,793,264.23 | 2793462.63 |

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 |
| Totals (Capped) | 46,901,754 | | 2.9013 | 2.8389 | 46829420.3306 | 2.8389 | 2.8389 | \$46,829,420.33 | \$45,890,033.71 | 45893293.13 |
| Totals (Not Capped) | 1,285,852 | | 0.0795 | 0.0796 | 1313051.4841 | 0.0796 | 0.0796 | \$1,313,051.48 | \$1,286,712.00 | 1286803.39 |
| Totals (All) | 48,187,606 | | 2.9808 | 2.9185 | 48142471.8147 | 2.9185 | 2.9185 | \$48,142,471.81 | \$47,176,745.71 | 47180096.52 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|------------------------|------------------------|--------------------|------------------------|-----------------------|---------------------|-------------------|---------------|
| 001 CORPORATE | \$2,130,510.57 | \$1,332,060.19 | \$1,651.17 | \$590,243.18 | \$201,015.80 | \$5,376.12 | \$164.11 | \$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&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 |
| 003F BONDS & INT 2019 A&B | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003H BONDS & INT 2007A | \$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. | \$2,984,007.97 | \$1,865,692.81 | \$2,312.63 | \$826,698.72 | \$281,544.13 | \$7,529.83 | \$229.85 | \$0.00 |
| 012 FIRE PROTECTION | \$9,669,737.63 | \$6,045,814.92 | \$7,494.14 | \$2,678,933.79 | \$912,349.38 | \$24,400.58 | \$744.82 | \$0.00 |
| 013 FIREFIGHTERS PENSION | \$8,360,395.03 | \$5,227,174.00 | \$6,479.38 | \$2,316,189.49 | \$788,811.60 | \$21,096.59 | \$643.97 | \$0.00 |
| 013A FIRE PENSION 93-689 | \$1,286,712.00 | \$804,491.60 | \$997.21 | \$356,474.64 | \$121,402.56 | \$3,246.88 | \$99.11 | \$0.00 |
| 014 POLICE PROTECTION | \$9,669,737.63 | \$6,045,814.92 | \$7,494.14 | \$2,678,933.79 | \$912,349.38 | \$24,400.58 | \$744.82 | \$0.00 |
| 015 POLICE PENSION | \$8,237,543.13 | \$5,150,363.24 | \$6,384.17 | \$2,282,154.23 | \$777,220.40 | \$20,786.58 | \$634.51 | \$0.00 |
| 020 TB SANITARIUM | \$166,496.65 | \$104,098.78 | \$129.04 | \$46,126.74 | \$15,709.13 | \$420.14 | \$12.82 | \$0.00 |
| 025 GARBAGE DISPOSAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | \$82,440.09 | \$51,544.06 | \$63.89 | \$22,839.46 | \$7,778.30 | \$208.03 | \$6.35 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$1,092,735.31 | \$683,211.45 | \$846.88 | \$302,734.74 | \$103,100.67 | \$2,757.40 | \$84.17 | \$0.00 |
| 040 STREET & BRIDGE | \$599,711.24 | \$374,957.77 | \$464.78 | \$166,145.84 | \$56,583.35 | \$1,513.31 | \$46.19 | \$0.00 |
| 048 SCHOOL CROSSING GUARD | \$63,042.42 | \$39,416.03 | \$48.86 | \$17,465.47 | \$5,948.12 | \$159.08 | \$4.86 | \$0.00 |
| 060 UNEMPLOYMENT INSURANC | \$40,411.81 | \$25,266.70 | \$31.32 | \$11,195.81 | \$3,812.89 | \$101.98 | \$3.11 | \$0.00 |
| 062 WORKERS COMPENSATION | \$2,793,264.23 | \$1,746,434.00 | \$2,164.81 | \$773,854.49 | \$263,547.26 | \$7,048.51 | \$215.16 | \$0.00 |
| 207 ROAD AND BRIDGE TRANSF | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$47,176,745.71 | \$29,496,340.47 | \$36,562.42 | \$13,069,990.39 | \$4,451,172.97 | \$119,045.61 | \$3,633.85 | \$0.00 |

Transfer In from Township Road_Bridge: \$1,016,625.18

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 | 494,083 | 494,083 | EZ Value Abated | 0 |
| Residential | 136,843,334 | 136,741,617 | EZ Tax Abated | \$0.00 |
| Commercial | 21,796,699 | 20,158,060 | New Property | 1,167,249 |
| Industrial | 7,046,758 | 4,352,141 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 122,212 | 122,212 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 166,303,086 | 161,868,113 | Aggregate Ext. Base | 1,013,450 |
| Total + Overlap | 166,303,086 | 161,868,113 | TIF Increment | 4,434,973 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 242,124 | 0.4375 | 0.1496 | 0.1496 | 248789.4167 | 0.1456 | 0.1456 | \$242,137.29 | \$235,679.97 | 235679.97 |
| 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. | 45,500 | 0.0000 | 0.0281 | 0.0282 | 46897.4703 | 0.0276 | 0.0276 | \$45,899.65 | \$44,675.60 | 44675.60 |
| 014 POLICE PROTECTION | 132,500 | 0.6000 | 0.0819 | 0.0819 | 136202.2274 | 0.0800 | 0.0800 | \$133,042.47 | \$129,494.49 | 129494.49 |
| 015 POLICE PENSION | 425,700 | 0.0000 | 0.2630 | 0.2630 | 437377.1162 | 0.2568 | 0.2568 | \$427,066.32 | \$415,677.31 | 415677.31 |
| 025 GARBAGE DISPOSAL | 11,000 | 0.2000 | 0.0068 | 0.0068 | 11308.6098 | 0.0067 | 0.0067 | \$11,142.31 | \$10,845.16 | 10845.16 |
| 027 AUDIT | 13,500 | 0.0000 | 0.0083 | 0.0084 | 13969.4592 | 0.0082 | 0.0082 | \$13,636.85 | \$13,273.19 | 13273.19 |
| 035 TORT JUDGMENTS, LIABILIT | 48,300 | 0.0000 | 0.0298 | 0.0299 | 49724.6227 | 0.0292 | 0.0292 | \$48,560.50 | \$47,265.49 | 47265.49 |
| 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 | 141,500 | 0.0000 | 0.0874 | 0.0875 | 145515.2003 | 0.0855 | 0.0855 | \$142,189.14 | \$138,397.24 | 138397.24 |
| 048 SCHOOL CROSSING GUARD | 3,000 | 0.0200 | 0.0019 | 0.0019 | 3159.7586 | 0.0019 | 0.0019 | \$3,159.76 | \$3,075.49 | 3075.49 |
| 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 | 1,800 | 0.0000 | 0.0011 | 0.0012 | 1995.6370 | 0.0012 | 0.0012 | \$1,995.64 | \$1,942.42 | 1942.42 |
| 207 ROAD AND BRIDGE TRANSF | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 1,064,924 | | 0.6579 | 0.6584 | 1094939.5182 | 0.6427 | 0.6427 | \$1,068,829.93 | \$1,040,326.36 | 1040326.36 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 1,064,924 | | 0.6579 | 0.6584 | 1094939.5182 | 0.6427 | 0.6427 | \$1,068,829.93 | \$1,040,326.36 | 1040326.36 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|--------------|------------|-------------|-------------|----------|----------------|---------|
| 001 CORPORATE | \$235,679.97 | \$199,095.79 | \$719.38 | \$29,350.14 | \$6,336.72 | \$177.94 | \$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. | \$44,675.60 | \$37,740.69 | \$136.37 | \$5,563.62 | \$1,201.19 | \$33.73 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | \$129,494.49 | \$109,393.29 | \$395.27 | \$16,126.45 | \$3,481.71 | \$97.77 | \$0.00 | \$0.00 |
| 015 POLICE PENSION | \$415,677.31 | \$351,152.46 | \$1,268.81 | \$51,765.90 | \$11,176.30 | \$313.84 | \$0.00 | \$0.00 |
| 025 GARBAGE DISPOSAL | \$10,845.16 | \$9,161.69 | \$33.10 | \$1,350.59 | \$291.59 | \$8.19 | \$0.00 | \$0.00 |
| 027 AUDIT | \$13,273.19 | \$11,212.82 | \$40.51 | \$1,652.96 | \$356.88 | \$10.02 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$47,265.49 | \$39,928.55 | \$144.27 | \$5,886.15 | \$1,270.83 | \$35.69 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|------------------------|---------------------|-------------------|---------------------|--------------------|-----------------|-----------------------|----------------|
| 040 STREET & BRIDGE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$138,397.24 | \$116,914.09 | \$422.44 | \$17,235.14 | \$3,721.08 | \$104.49 | \$0.00 | \$0.00 |
| 048 SCHOOL CROSSING GUARD | \$3,075.49 | \$2,598.09 | \$9.39 | \$383.00 | \$82.69 | \$2.32 | \$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 | \$1,942.42 | \$1,640.89 | \$5.93 | \$241.90 | \$52.23 | \$1.47 | \$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 |
| Totals | \$1,040,326.36 | \$878,838.36 | \$3,175.47 | \$129,555.85 | \$27,971.22 | \$785.46 | \$0.00 | \$0.00 |
| Transfer In from Township Road_Bridge: \$21,077.28 | | | | | | | | |

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 | 705,054 | 705,054 | EZ Value Abated | 0 |
| Residential | 174,447,274 | 174,447,274 | EZ Tax Abated | \$0.00 |
| Commercial | 39,378,913 | 39,378,913 | New Property | 3,614,477 |
| Industrial | 11,992,968 | 11,878,345 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 226,524,209 | 226,409,586 | Aggregate Ext. Base | 1,405,680 |
| Total + Overlap | 226,524,209 | 226,409,586 | TIF Increment | 114,623 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 575,976 | 0.4375 | 0.2544 | 0.2544 | 576277.5877 | 0.2544 | 0.2544 | \$576,277.59 | \$575,985.99 | 575985.99 |
| 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 | 405,000 | 0.6000 | 0.1789 | 0.1789 | 405251.8099 | 0.1789 | 0.1789 | \$405,251.81 | \$405,046.75 | 405046.75 |
| 015 POLICE PENSION | 412,688 | 0.0000 | 0.1823 | 0.1823 | 412953.6330 | 0.1823 | 0.1823 | \$412,953.63 | \$412,744.68 | 412744.68 |
| 035 TORT JUDGMENTS, LIABILIT | 50,000 | 0.0000 | 0.0221 | 0.0221 | 50061.8502 | 0.0221 | 0.0221 | \$50,061.85 | \$50,036.52 | 50036.52 |
| 047 SOCIAL SECURITY | 10,000 | 0.0000 | 0.0044 | 0.0045 | 10193.5894 | 0.0045 | 0.0045 | \$10,193.59 | \$10,188.43 | 10188.43 |
| 207 ROAD AND BRIDGE TRANSF | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 1,453,664 | | 0.6421 | 0.6422 | 1454738.4702 | 0.6422 | 0.6422 | \$1,454,738.47 | \$1,454,002.37 | 1454002.37 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 1,453,664 | | 0.6421 | 0.6422 | 1454738.4702 | 0.6422 | 0.6422 | \$1,454,738.47 | \$1,454,002.37 | 1454002.37 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|-------------------|---------------------|--------------------|---------------|----------------|---------------|
| 001 CORPORATE | \$575,985.99 | \$443,793.87 | \$1,793.66 | \$100,179.95 | \$30,218.51 | \$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 | \$405,046.75 | \$312,086.17 | \$1,261.34 | \$70,448.88 | \$21,250.36 | \$0.00 | \$0.00 | \$0.00 |
| 015 POLICE PENSION | \$412,744.68 | \$318,017.39 | \$1,285.31 | \$71,787.76 | \$21,654.22 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$50,036.52 | \$38,552.85 | \$155.82 | \$8,702.74 | \$2,625.11 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$10,188.43 | \$7,850.12 | \$31.73 | \$1,772.05 | \$534.53 | \$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 |
| Totals | \$1,454,002.37 | \$1,120,300.40 | \$4,527.86 | \$252,891.38 | \$76,282.73 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road Bridge: \$29,875.76

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 | 355,823 | 355,823 | EZ Value Abated | 0 |
| Residential | 82,120,631 | 82,068,406 | EZ Tax Abated | \$0.00 |
| Commercial | 22,827,197 | 22,051,236 | New Property | 1,629,710 |
| Industrial | 17,041,675 | 16,365,983 | Annexation EAV | 2,912 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,188,777 | 1,188,777 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 123,534,103 | 122,030,225 | Aggregate Ext. Base | 1,277,570 |
| Total + Overlap | 123,534,103 | 122,030,225 | TIF Increment | 1,503,878 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 502,000 | 0.4375 | 0.4114 | 0.4114 | 508219.2997 | 0.4107 | 0.4107 | \$507,354.56 | \$501,178.13 | 501178.13 |
| 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 | 77,000 | 0.6000 | 0.0631 | 0.0631 | 77950.0190 | 0.0631 | 0.0631 | \$77,950.02 | \$77,001.07 | 77001.07 |
| 013 FIREFIGHTERS PENSION | 157,000 | 0.0000 | 0.1287 | 0.1287 | 158988.3906 | 0.1287 | 0.1287 | \$158,988.39 | \$157,052.90 | 157052.90 |
| 014 POLICE PROTECTION | 12,000 | 0.6000 | 0.0098 | 0.0099 | 12229.8762 | 0.0099 | 0.0099 | \$12,229.88 | \$12,080.99 | 12080.99 |
| 015 POLICE PENSION | 352,000 | 0.0000 | 0.2885 | 0.2885 | 356395.8872 | 0.2885 | 0.2885 | \$356,395.89 | \$352,057.20 | 352057.20 |
| 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 | 0.1393 | 0.1394 | 172206.5396 | 0.1394 | 0.1394 | \$172,206.54 | \$170,110.13 | 170110.13 |
| 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 | 0.0410 | 0.0410 | 50648.9822 | 0.0410 | 0.0410 | \$50,648.98 | \$50,032.39 | 50032.39 |
| 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 |
| Totals (Capped) | 1,320,000 | | 1.0817 | 1.0820 | 1336638.9945 | 1.0813 | 1.0813 | \$1,335,774.26 | \$1,319,512.81 | 1319512.81 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 1,320,000 | | 1.0817 | 1.0820 | 1336638.9945 | 1.0813 | 1.0813 | \$1,335,774.26 | \$1,319,512.81 | 1319512.81 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|--------------------------|-----------------|--------------|------------|-------------|-------------|------------|----------------|---------|
| 001 CORPORATE | \$501,178.13 | \$337,054.93 | \$1,461.37 | \$90,564.43 | \$67,215.09 | \$4,882.31 | \$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 | \$77,001.07 | \$51,785.16 | \$224.52 | \$13,914.33 | \$10,326.94 | \$750.12 | \$0.00 | \$0.00 |
| 013 FIREFIGHTERS PENSION | \$157,052.90 | \$105,622.04 | \$457.94 | \$28,379.94 | \$21,063.02 | \$1,529.96 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | \$12,080.99 | \$8,124.77 | \$35.23 | \$2,183.07 | \$1,620.23 | \$117.69 | \$0.00 | \$0.00 |
| 015 POLICE PENSION | \$352,057.20 | \$236,767.35 | \$1,026.55 | \$63,617.82 | \$47,215.86 | \$3,429.62 | \$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

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|-----------------------|---------------------|-------------------|---------------------|---------------------|--------------------|----------------|---------------|
| 027 AUDIT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$170,110.13 | \$114,403.35 | \$496.02 | \$30,739.42 | \$22,814.18 | \$1,657.16 | \$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 | \$50,032.39 | \$33,648.04 | \$145.89 | \$9,041.01 | \$6,710.05 | \$487.40 | \$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 |
| Totals | \$1,319,512.81 | \$887,405.64 | \$3,847.52 | \$238,440.02 | \$176,965.37 | \$12,854.26 | \$0.00 | \$0.00 |
| Transfer In from Township Road_Bridge: \$14,451.15 | | | | | | | | |

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 | 157,280 | 157,280 | EZ Value Abated | 0 |
| Residential | 43,114,120 | 43,114,120 | EZ Tax Abated | \$0.00 |
| Commercial | 5,350,291 | 5,350,291 | New Property | 93,604 |
| Industrial | 708,008 | 708,008 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 49,329,699 | 49,329,699 | Aggregate Ext. Base | 432,172 |
| Total + Overlap | 49,329,699 | 49,329,699 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 207,000 | 0.4375 | 0.4196 | 0.4197 | 207036.7467 | 0.4086 | 0.4086 | \$201,561.15 | \$201,561.15 | 201561.15 |
| 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. | 300 | 0.0000 | 0.0006 | 0.0007 | 345.3079 | 0.0007 | 0.0007 | \$345.31 | \$345.31 | 345.31 |
| 014 POLICE PROTECTION | 245,000 | 0.6000 | 0.4967 | 0.4967 | 245020.6149 | 0.4838 | 0.4838 | \$238,657.08 | \$238,657.08 | 238657.08 |
| 027 AUDIT | 300 | 0.0000 | 0.0006 | 0.0007 | 345.3079 | 0.0007 | 0.0007 | \$345.31 | \$345.31 | 345.31 |
| 035 TORT JUDGMENTS, LIABILIT | 300 | 0.0000 | 0.0006 | 0.0007 | 345.3079 | 0.0007 | 0.0007 | \$345.31 | \$345.31 | 345.31 |
| 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 |
| Totals (Capped) | 452,900 | | 0.9181 | 0.9185 | 453093.2853 | 0.8945 | 0.8945 | \$441,254.16 | \$441,254.16 | 441254.16 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 452,900 | | 0.9181 | 0.9185 | 453093.2853 | 0.8945 | 0.8945 | \$441,254.16 | \$441,254.16 | 441254.16 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|-------------------|--------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE | \$201,561.15 | \$176,164.29 | \$642.65 | \$21,861.29 | \$2,892.92 | \$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. | \$345.31 | \$301.80 | \$1.10 | \$37.45 | \$4.96 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | \$238,657.08 | \$208,586.11 | \$760.92 | \$25,884.71 | \$3,425.34 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | \$345.31 | \$301.80 | \$1.10 | \$37.45 | \$4.96 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$345.31 | \$301.80 | \$1.10 | \$37.45 | \$4.96 | \$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 |
| Totals | \$441,254.16 | \$385,655.80 | \$1,406.87 | \$47,858.35 | \$6,333.14 | \$0.00 | \$0.00 | \$0.00 |

Transfer In from Township Road Bridge: \$11,789.80

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 | 3,910,626 | 3,910,626 | EZ Value Abated | 0 |
| Residential | 36,205,661 | 36,205,661 | EZ Tax Abated | \$0.00 |
| Commercial | 2,218,739 | 2,218,739 | New Property | 275,683 |
| Industrial | 1,411,328 | 1,411,328 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 213,709 | 213,709 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 43,960,063 | 43,960,063 | Aggregate Ext. Base | 205,496 |
| Total + Overlap | 43,960,063 | 43,960,063 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 326,000 | 0.4000 | 0.7416 | 0.4000 | 175840.2520 | 0.3849 | 0.3849 | \$169,202.28 | \$169,202.28 | 169202.28 |
| 027 AUDIT | 2,000 | 0.0050 | 0.0046 | 0.0046 | 2022.1629 | 0.0045 | 0.0045 | \$1,978.20 | \$1,978.20 | 1978.20 |
| 035 TORT JUDGMENTS, LIABILIT | 10,000 | 0.0000 | 0.0227 | 0.0228 | 10022.8944 | 0.0220 | 0.0220 | \$9,671.21 | \$9,671.21 | 9671.21 |
| 049 EMERGENCY & RESCUE EQ | 40,000 | 0.0500 | 0.0910 | 0.0500 | 21980.0315 | 0.0482 | 0.0482 | \$21,188.75 | \$21,188.75 | 21188.75 |
| 062 WORKERS COMPENSATION | 9,000 | 0.0000 | 0.0205 | 0.0205 | 9011.8129 | 0.0198 | 0.0198 | \$8,704.09 | \$8,704.09 | 8704.09 |
| Totals (Capped) | 387,000 | | 0.8803 | 0.4979 | 218877.1537 | 0.4794 | 0.4794 | \$210,744.54 | \$210,744.53 | 210744.53 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 387,000 | | 0.8803 | 0.4979 | 218877.1537 | 0.4794 | 0.4794 | \$210,744.54 | \$210,744.53 | 210744.53 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$169,202.28 | \$139,355.58 | \$15,052.00 | \$8,539.93 | \$5,432.20 | \$822.57 | \$0.00 | \$0.00 |
| 027 AUDIT | \$1,978.20 | \$1,629.25 | \$175.98 | \$99.84 | \$63.51 | \$9.62 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$9,671.21 | \$7,965.24 | \$860.34 | \$488.12 | \$310.49 | \$47.02 | \$0.00 | \$0.00 |
| 049 EMERGENCY & RESCUE EQ | \$21,188.75 | \$17,451.13 | \$1,884.92 | \$1,069.43 | \$680.26 | \$103.01 | \$0.00 | \$0.00 |
| 062 WORKERS COMPENSATION | \$8,704.09 | \$7,168.73 | \$774.30 | \$439.31 | \$279.44 | \$42.31 | \$0.00 | \$0.00 |
| Totals | \$210,744.53 | \$173,569.93 | \$18,747.54 | \$10,636.63 | \$6,765.90 | \$1,024.53 | \$0.00 | \$0.00 |

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 | 6,005,204 | 5,965,085 | EZ Value Abated | 0 | Boone County | 12,083,583 |
| Residential | 265,731,349 | 265,731,349 | EZ Tax Abated | \$0.00 | Total | 12,083,583 |
| Commercial | 48,036,409 | 48,036,409 | New Property | 378,953 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 13,086,257 | 4,242,801 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 7,731,329 | | |
| State Railroad | 759,924 | 759,924 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 333,619,143 | 324,735,568 | Aggregate Ext. Base | 3,033,134 | | |
| Total + Overlap | 345,702,726 | 336,819,151 | TIF Increment | 8,883,575 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 1,305,809 | 0.4000 | 0.3877 | 0.3877 | 1293441.4174 | 0.3614 | 0.3614 | \$1,205,699.58 | \$1,173,594.34 | 1217264.41 |
| 013 FIREFIGHTER'S PENSION | 290,000 | 0.0000 | 0.0861 | 0.0861 | 287246.0821 | 0.0861 | 0.0861 | \$287,246.08 | \$279,597.32 | 290001.29 |
| 013A FIRE PENSION 93-689 | 262,640 | 0.0000 | 0.0780 | 0.0780 | 260222.9315 | 0.0780 | 0.0780 | \$260,222.93 | \$253,293.74 | 262718.94 |
| 027 AUDIT | 15,477 | 0.0050 | 0.0046 | 0.0046 | 15346.4806 | 0.0043 | 0.0043 | \$14,345.62 | \$13,963.63 | 14483.22 |
| 035 TORT JUDGMENTS, LIABILIT | 392,098 | 0.0000 | 0.1164 | 0.1165 | 388666.3016 | 0.1030 | 0.1030 | \$343,627.72 | \$334,477.64 | 346923.73 |
| 064 AMBULANCE | 1,239,702 | 0.4000 | 0.3681 | 0.3681 | 1228052.0654 | 0.3435 | 0.3435 | \$1,145,981.76 | \$1,115,466.68 | 1156973.78 |
| Totals (Capped) | 3,243,086 | | 0.9629 | 0.9630 | 3212752.3471 | 0.8983 | 0.8983 | \$2,996,900.76 | \$2,917,099.61 | 3025646.43 |
| Totals (Not Capped) | 262,640 | | 0.0780 | 0.0780 | 260222.9315 | 0.0780 | 0.0780 | \$260,222.93 | \$253,293.74 | 262718.94 |
| Totals (All) | 3,505,726 | | 1.0408 | 1.0410 | 3472975.2786 | 0.9763 | 0.9763 | \$3,257,123.69 | \$3,170,393.35 | 3288365.37 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|--------------------|---------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$1,173,594.34 | \$960,353.09 | \$21,557.82 | \$173,603.58 | \$15,333.48 | \$2,746.37 | \$0.00 | \$0.00 |
| 013 FIREFIGHTER'S PENSION | \$279,597.32 | \$228,794.69 | \$5,135.94 | \$41,359.35 | \$3,653.05 | \$654.29 | \$0.00 | \$0.00 |
| 013A FIRE PENSION 93-689 | \$253,293.74 | \$207,270.45 | \$4,652.77 | \$37,468.40 | \$3,309.38 | \$592.74 | \$0.00 | \$0.00 |
| 027 AUDIT | \$13,963.63 | \$11,426.44 | \$256.50 | \$2,065.57 | \$182.44 | \$32.68 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$334,477.64 | \$273,703.29 | \$6,144.04 | \$49,477.50 | \$4,370.09 | \$782.72 | \$0.00 | \$0.00 |
| 064 AMBULANCE | \$1,115,466.68 | \$912,787.19 | \$20,490.07 | \$165,005.06 | \$14,574.02 | \$2,610.34 | \$0.00 | \$0.00 |
| Totals | \$3,170,393.35 | \$2,594,335.15 | \$58,237.14 | \$468,979.46 | \$41,422.46 | \$7,419.14 | \$0.00 | \$0.00 |

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 | 29,113,390 | 29,113,390 | EZ Value Abated | 0 |
| Residential | 73,129,493 | 73,065,109 | EZ Tax Abated | \$0.00 |
| Commercial | 5,441,829 | 5,224,625 | New Property | 756,475 |
| Industrial | 290,779 | 243,957 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 107,975,491 | 107,647,081 | Aggregate Ext. Base | 781,789 |
| Total + Overlap | 107,975,491 | 107,647,081 | TIF Increment | 328,410 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 400,431 | 0.4000 | 0.3720 | 0.3720 | 401668.8265 | 0.3553 | 0.3553 | \$383,636.92 | \$382,470.08 | 382470.08 |
| 064 AMBULANCE | 420,447 | 0.4000 | 0.3906 | 0.3906 | 421752.2678 | 0.3900 | 0.3900 | \$421,104.41 | \$419,823.62 | 419823.62 |
| Totals (Capped) | 820,878 | | 0.7626 | 0.7626 | 823421.0944 | 0.7453 | 0.7453 | \$804,741.33 | \$802,293.70 | 802293.70 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 820,878 | | 0.7626 | 0.7626 | 823421.0944 | 0.7453 | 0.7453 | \$804,741.33 | \$802,293.70 | 802293.70 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------------|---------------------|--------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE | \$382,470.08 | \$259,600.34 | \$103,439.87 | \$18,563.09 | \$866.78 | \$0.00 | \$0.00 | \$0.00 |
| 064 AMBULANCE | \$419,823.62 | \$284,953.93 | \$113,542.22 | \$20,376.04 | \$951.43 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$802,293.70 | \$544,554.27 | \$216,982.09 | \$38,939.13 | \$1,818.21 | \$0.00 | \$0.00 | \$0.00 |

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 | 1,542,734 | 1,542,734 | EZ Value Abated | 0 | Ogle County | *7,378,502 |
| Residential | 173,149 | 173,149 | EZ Tax Abated | \$0.00 | Stephenson County | *26,544,867 |
| Commercial | 0 | 0 | New Property | 41,221 | Total | 33,923,369 |
| Industrial | 0 | 0 | Annexation EAV | 0 | <i>* denotes use of estimated EAV</i> | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 1,715,883 | 1,715,883 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 35,639,252 | 35,639,252 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 142,927 | 0.4000 | 0.4010 | 0.4000 | 6863.5320 | 0.4000 | 0.4000 | \$6,863.53 | \$6,863.53 | 142557.01 |
| 035 TORT JUDGMENTS, LIABILIT | 22,318 | 0.0000 | 0.0626 | 0.0627 | 1075.8586 | 0.0627 | 0.0627 | \$1,075.86 | \$1,075.86 | 22345.81 |
| 062 WORKERS COMPENSATION | 8,847 | 0.0000 | 0.0248 | 0.0249 | 427.2549 | 0.0249 | 0.0249 | \$427.25 | \$427.25 | 8874.17 |
| 064 AMBULANCE | 107,196 | 0.3000 | 0.3008 | 0.3000 | 5147.6490 | 0.3000 | 0.3000 | \$5,147.65 | \$5,147.65 | 106917.76 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 281,288 | | 0.7893 | 0.7876 | 13514.2945 | 0.7876 | 0.7876 | \$13,514.29 | \$13,514.29 | 280694.75 |
| Totals (All) | 281,288 | | 0.7893 | 0.7876 | 13514.2945 | 0.7876 | 0.7876 | \$13,514.29 | \$13,514.29 | 280694.75 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|--------------------|-------------------|--------------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$6,863.53 | \$692.59 | \$6,170.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$1,075.86 | \$108.57 | \$967.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 062 WORKERS COMPENSATION | \$427.25 | \$43.11 | \$384.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 064 AMBULANCE | \$5,147.65 | \$519.45 | \$4,628.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$13,514.29 | \$1,363.72 | \$12,150.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 8,668,781 | 8,642,994 | EZ Value Abated | 0 |
| Residential | 570,854,951 | 570,806,235 | EZ Tax Abated | \$0.00 |
| Commercial | 100,956,027 | 91,031,286 | New Property | 5,885,431 |
| Industrial | 56,084,897 | 46,373,492 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 2,912 |
| State Railroad | 412,085 | 412,085 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 736,976,741 | 717,266,092 | Aggregate Ext. Base | 5,160,006 |
| Total + Overlap | 736,976,741 | 717,266,092 | TIF Increment | 19,710,649 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 2,806,174 | 0.4000 | 0.3912 | 0.3913 | 2883789.9875 | 0.3730 | 0.3730 | \$2,748,923.24 | \$2,675,402.52 | 2675402.52 |
| 035 TORT JUDGMENTS, LIABILIT | 79,171 | 0.0000 | 0.0110 | 0.0111 | 81804.4183 | 0.0106 | 0.0106 | \$78,119.53 | \$76,030.21 | 76030.21 |
| 064 AMBULANCE | 2,674,222 | 0.4000 | 0.3728 | 0.3729 | 2748186.2672 | 0.3556 | 0.3556 | \$2,620,689.29 | \$2,550,598.22 | 2550598.22 |
| Totals (Capped) | 5,559,567 | | 0.7751 | 0.7753 | 5713780.6730 | 0.7392 | 0.7392 | \$5,447,732.07 | \$5,302,030.95 | 5302030.95 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 5,559,567 | | 0.7751 | 0.7753 | 5713780.6730 | 0.7392 | 0.7392 | \$5,447,732.07 | \$5,302,030.95 | 5302030.95 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$2,675,402.52 | \$2,129,107.24 | \$32,238.37 | \$339,546.70 | \$172,973.13 | \$1,537.08 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$76,030.21 | \$60,505.46 | \$916.16 | \$9,649.32 | \$4,915.59 | \$43.68 | \$0.00 | \$0.00 |
| 064 AMBULANCE | \$2,550,598.22 | \$2,029,786.97 | \$30,734.49 | \$323,707.25 | \$164,904.14 | \$1,465.37 | \$0.00 | \$0.00 |
| Totals | \$5,302,030.95 | \$4,219,399.67 | \$63,889.02 | \$672,903.27 | \$342,792.86 | \$3,046.13 | \$0.00 | \$0.00 |

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 | 2,263,457 | 2,172,720 | EZ Value Abated | 0 | Ogle County | *8,591,572 |
| Residential | 29,262,040 | 29,253,518 | EZ Tax Abated | \$0.00 | Total | 8,591,572 |
| Commercial | 2,185,969 | 2,177,763 | New Property | 168,756 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 2,199,427 | 2,183,259 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 223,305 | 223,305 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 36,134,198 | 36,010,565 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 44,725,770 | 44,602,137 | TIF Increment | 123,633 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 203,000 | 0.3000 | 0.4551 | 0.3000 | 108402.5940 | 0.3000 | 0.3000 | \$108,402.59 | \$108,031.70 | 133806.41 |
| 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 | 1,250 | 0.0050 | 0.0028 | 0.0029 | 1047.8917 | 0.0029 | 0.0029 | \$1,047.89 | \$1,044.31 | 1293.46 |
| 035 TORT JUDGMENTS, LIABILIT | 52,000 | 0.0000 | 0.1166 | 0.1166 | 42132.4749 | 0.1166 | 0.1166 | \$42,132.47 | \$41,988.32 | 52006.09 |
| 064 AMBULANCE | 245,750 | 0.4000 | 0.5510 | 0.4000 | 144536.7920 | 0.4000 | 0.4000 | \$144,536.79 | \$144,042.26 | 178408.55 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 502,000 | | 1.1255 | 0.8195 | 296119.7526 | 0.8195 | 0.8195 | \$296,119.75 | \$295,106.59 | 365514.51 |
| Totals (All) | 502,000 | | 1.1255 | 0.8195 | 296119.7526 | 0.8195 | 0.8195 | \$296,119.75 | \$295,106.59 | 365514.51 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$108,031.70 | \$87,760.55 | \$6,518.16 | \$6,533.29 | \$6,549.78 | \$669.92 | \$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 | \$1,044.31 | \$848.35 | \$63.01 | \$63.16 | \$63.31 | \$6.48 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$41,988.32 | \$34,109.61 | \$2,533.39 | \$2,539.27 | \$2,545.68 | \$260.37 | \$0.00 | \$0.00 |
| 064 AMBULANCE | \$144,042.26 | \$117,014.07 | \$8,690.88 | \$8,711.05 | \$8,733.04 | \$893.22 | \$0.00 | \$0.00 |
| Totals | \$295,106.59 | \$239,732.58 | \$17,805.44 | \$17,846.77 | \$17,891.81 | \$1,829.99 | \$0.00 | \$0.00 |

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 | 901,235 | 901,235 | EZ Value Abated | 0 |
| Residential | 160,360,224 | 160,035,123 | EZ Tax Abated | \$0.00 |
| Commercial | 14,055,744 | 10,161,451 | New Property | 182,705 |
| Industrial | 2,678,524 | 2,678,524 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 6,240 |
| State Railroad | 516,607 | 516,607 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 178,512,334 | 174,292,940 | Aggregate Ext. Base | 761,340 |
| Total + Overlap | 178,512,334 | 174,292,940 | TIF Increment | 4,219,394 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 698,041 | 0.4000 | 0.4005 | 0.4000 | 714049.3360 | 0.3814 | 0.3814 | \$680,846.04 | \$664,753.27 | 664753.27 |
| 027 AUDIT | 8,771 | 0.0050 | 0.0050 | 0.0050 | 8925.6167 | 0.0048 | 0.0048 | \$8,568.59 | \$8,366.06 | 8366.06 |
| 035 TORT JUDGMENTS, LIABILIT | 108,312 | 0.0000 | 0.0621 | 0.0622 | 111034.6717 | 0.0594 | 0.0594 | \$106,036.33 | \$103,530.01 | 103530.01 |
| Totals (Capped) | 815,124 | | 0.4677 | 0.4672 | 834009.6244 | 0.4456 | 0.4456 | \$795,450.96 | \$776,649.34 | 776649.34 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 815,124 | | 0.4677 | 0.4672 | 834009.6244 | 0.4456 | 0.4456 | \$795,450.96 | \$776,649.34 | 776649.34 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$664,753.27 | \$610,373.96 | \$3,437.31 | \$38,755.77 | \$10,215.89 | \$1,970.34 | \$0.00 | \$0.00 |
| 027 AUDIT | \$8,366.06 | \$7,681.68 | \$43.26 | \$487.75 | \$128.57 | \$24.80 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$103,530.01 | \$95,060.88 | \$535.33 | \$6,035.90 | \$1,591.04 | \$306.86 | \$0.00 | \$0.00 |
| Totals | \$776,649.34 | \$713,116.52 | \$4,015.90 | \$45,279.42 | \$11,935.50 | \$2,302.00 | \$0.00 | \$0.00 |

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 | 4,959,295 | 4,959,295 | EZ Value Abated | 0 |
| Residential | 53,704,887 | 53,704,887 | EZ Tax Abated | \$0.00 |
| Commercial | 1,255,077 | 1,255,077 | New Property | 199,969 |
| Industrial | 608,815 | 608,815 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 331,926 | 331,926 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 60,860,000 | 60,860,000 | Aggregate Ext. Base | 261,714 |
| Total + Overlap | 60,860,000 | 60,860,000 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 400,000 | 0.4000 | 0.6572 | 0.4000 | 243440.0000 | 0.4000 | 0.4000 | \$243,440.00 | \$243,440.00 | 243440.00 |
| 003 BONDS & INT 2015 | 65,949 | 0.0000 | 0.1084 | 0.1084 | 65972.2400 | 0.1084 | 0.1084 | \$65,972.24 | \$65,972.24 | 65972.24 |
| 027 AUDIT | 5,000 | 0.0050 | 0.0082 | 0.0050 | 3043.0000 | 0.0048 | 0.0048 | \$2,921.28 | \$2,921.28 | 2921.28 |
| 035 TORT JUDGMENTS, LIABILIT | 35,000 | 0.0000 | 0.0575 | 0.0576 | 35055.3600 | 0.0349 | 0.0349 | \$21,240.14 | \$21,240.14 | 21240.14 |
| Totals (Capped) | 440,000 | | 0.7230 | 0.4626 | 281538.3600 | 0.4397 | 0.4397 | \$267,601.42 | \$267,601.42 | 267601.42 |
| Totals (Not Capped) | 65,949 | | 0.1084 | 0.1084 | 65972.2400 | 0.1084 | 0.1084 | \$65,972.24 | \$65,972.24 | 65972.24 |
| Totals (All) | 505,949 | | 0.8313 | 0.5710 | 347510.6000 | 0.5481 | 0.5481 | \$333,573.66 | \$333,573.66 | 333573.66 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$243,440.00 | \$214,819.55 | \$19,837.18 | \$5,020.31 | \$2,435.26 | \$1,327.70 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2015 | \$65,972.24 | \$58,216.09 | \$5,375.88 | \$1,360.50 | \$659.96 | \$359.81 | \$0.00 | \$0.00 |
| 027 AUDIT | \$2,921.28 | \$2,577.84 | \$238.05 | \$60.24 | \$29.22 | \$15.93 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$21,240.14 | \$18,743.01 | \$1,730.79 | \$438.02 | \$212.48 | \$115.84 | \$0.00 | \$0.00 |
| Totals | \$333,573.66 | \$294,356.49 | \$27,181.90 | \$6,879.07 | \$3,336.92 | \$1,819.28 | \$0.00 | \$0.00 |

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 | 23,368,624 | 23,368,624 | EZ Value Abated | 0 | Stephenson County | *12,719,238 |
| Residential | 64,391,718 | 64,391,718 | EZ Tax Abated | \$0.00 | Total | 12,719,238 |
| Commercial | 7,070,253 | 7,070,253 | New Property | 504,593 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 2,268,008 | 2,268,008 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 544,915 | 544,915 | Recovered TIF EAV | 0 | | |
| Local Railroad | 487 | 487 | Recovered EZ EAV | 0 | | |
| County Total | 97,644,005 | 97,644,005 | Aggregate Ext. Base | 440,868 | | |
| Total + Overlap | 110,363,243 | 110,363,243 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.2228 | 0.2229 | 217648.4871 | 0.2229 | 0.2229 | \$217,648.49 | \$217,648.49 | 245999.67 |
| 027 AUDIT | 5,100 | 0.0050 | 0.0046 | 0.0047 | 4589.2682 | 0.0047 | 0.0047 | \$4,589.27 | \$4,589.27 | 5187.07 |
| 035 TORT JUDGMENTS, LIABILIT | 14,300 | 0.0000 | 0.0130 | 0.0130 | 12693.7207 | 0.0130 | 0.0130 | \$12,693.72 | \$12,693.72 | 14347.22 |
| 064 AMBULANCE | 175,400 | 0.4000 | 0.1589 | 0.1590 | 155253.9680 | 0.1590 | 0.1590 | \$155,253.97 | \$155,253.97 | 175477.56 |
| Totals (Capped) | 440,700 | | 0.3993 | 0.3996 | 390185.4440 | 0.3996 | 0.3996 | \$390,185.44 | \$390,185.45 | 441011.52 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 440,700 | | 0.3993 | 0.3996 | 390185.4440 | 0.3996 | 0.3996 | \$390,185.44 | \$390,185.45 | 441011.52 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$217,648.49 | \$143,529.14 | \$52,088.66 | \$15,759.59 | \$5,055.39 | \$1,214.62 | \$1.09 | \$0.00 |
| 027 AUDIT | \$4,589.27 | \$3,026.41 | \$1,098.33 | \$332.30 | \$106.60 | \$25.61 | \$0.02 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$12,693.72 | \$8,370.93 | \$3,037.92 | \$919.13 | \$294.84 | \$70.84 | \$0.06 | \$0.00 |
| 064 AMBULANCE | \$155,253.97 | \$102,382.85 | \$37,156.11 | \$11,241.70 | \$3,606.13 | \$866.41 | \$0.77 | \$0.00 |
| Totals | \$390,185.45 | \$257,309.33 | \$93,381.02 | \$28,252.72 | \$9,062.96 | \$2,177.48 | \$1.94 | \$0.00 |

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 | 16,665 | 16,665 | EZ Value Abated | 0 |
| Residential | 2,156,717 | 2,156,717 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 1,954 |
| Industrial | 443,491 | 443,491 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 34,818 |
| State Railroad | 620,761 | 620,761 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 3,237,634 | 3,237,634 | Aggregate Ext. Base | 2,422 |
| Total + Overlap | 3,237,634 | 3,237,634 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.0772 | 0.0773 | 2502.6911 | 0.0755 | 0.0755 | \$2,444.41 | \$2,444.41 | 2444.41 |
| Totals (Capped) | 2,500 | | 0.0772 | 0.0773 | 2502.6911 | 0.0755 | 0.0755 | \$2,444.41 | \$2,444.41 | 2444.41 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 2,500 | | 0.0772 | 0.0773 | 2502.6911 | 0.0755 | 0.0755 | \$2,444.41 | \$2,444.41 | 2444.41 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-------------------|-------------------|----------------|---------------|-----------------|-----------------|----------------|---------------|
| 001 CORPORATE | \$2,444.41 | \$1,628.32 | \$12.58 | \$0.00 | \$334.84 | \$468.67 | \$0.00 | \$0.00 |
| Totals | \$2,444.41 | \$1,628.32 | \$12.58 | \$0.00 | \$334.84 | \$468.67 | \$0.00 | \$0.00 |

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 | 18,304,135 | 18,304,135 | EZ Value Abated | 0 |
| Residential | 205,667,166 | 205,565,449 | EZ Tax Abated | \$0.00 |
| Commercial | 13,640,720 | 12,002,081 | New Property | 1,125,792 |
| Industrial | 7,395,560 | 4,700,943 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 496,081 | 496,081 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 245,503,662 | 241,068,689 | Aggregate Ext. Base | 1,642,364 |
| Total + Overlap | 245,503,662 | 241,068,689 | TIF Increment | 4,434,973 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 965,786 | 0.4000 | 0.4006 | 0.4000 | 982014.6480 | 0.4000 | 0.4000 | \$982,014.65 | \$964,274.76 | 964274.76 |
| 027 AUDIT | 5,384 | 0.0050 | 0.0022 | 0.0023 | 5646.5842 | 0.0022 | 0.0022 | \$5,401.08 | \$5,303.51 | 5303.51 |
| 035 TORT JUDGMENTS, LIABILIT | 47,760 | 0.0000 | 0.0198 | 0.0199 | 48855.2287 | 0.0191 | 0.0191 | \$46,891.20 | \$46,044.12 | 46044.12 |
| 064 AMBULANCE | 741,187 | 0.4000 | 0.3075 | 0.3075 | 754923.7607 | 0.2762 | 0.2762 | \$678,081.11 | \$665,831.72 | 665831.72 |
| Totals (Capped) | 1,760,117 | | 0.7301 | 0.7297 | 1791440.2216 | 0.6975 | 0.6975 | \$1,712,388.04 | \$1,681,454.11 | 1681454.11 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 1,760,117 | | 0.7301 | 0.7297 | 1791440.2216 | 0.6975 | 0.6975 | \$1,712,388.04 | \$1,681,454.11 | 1681454.11 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|---------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$964,274.76 | \$822,261.81 | \$73,216.54 | \$48,008.32 | \$18,803.77 | \$1,984.32 | \$0.00 | \$0.00 |
| 027 AUDIT | \$5,303.51 | \$4,522.44 | \$402.69 | \$264.05 | \$103.42 | \$10.91 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$46,044.12 | \$39,263.00 | \$3,496.09 | \$2,292.40 | \$897.88 | \$94.75 | \$0.00 | \$0.00 |
| 064 AMBULANCE | \$665,831.72 | \$567,771.77 | \$50,556.02 | \$33,149.75 | \$12,984.00 | \$1,370.18 | \$0.00 | \$0.00 |
| Totals | \$1,681,454.11 | \$1,433,819.02 | \$127,671.34 | \$83,714.52 | \$32,789.07 | \$3,460.16 | \$0.00 | \$0.00 |

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 | 1,524,141 | 1,524,141 | EZ Value Abated | 0 | Ogle County | *91,998,697 |
| Residential | 7,799,237 | 7,799,237 | EZ Tax Abated | \$0.00 | Total | 91,998,697 |
| Commercial | 119,146 | 119,146 | New Property | 24,617 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 0 | 0 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 9,442,524 | 9,442,524 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 101,441,221 | 101,441,221 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 289,000 | 0.3000 | 0.2849 | 0.2849 | 26901.7509 | 0.2849 | 0.2849 | \$26,901.75 | \$26,901.75 | 289006.04 |
| 013 FIREFIGHTER'S PENSION | 45,000 | 0.0000 | 0.0444 | 0.0444 | 4192.4807 | 0.0444 | 0.0444 | \$4,192.48 | \$4,192.48 | 45039.90 |
| 027 AUDIT | 280 | 0.0050 | 0.0003 | 0.0003 | 28.3276 | 0.0003 | 0.0003 | \$28.33 | \$28.33 | 304.32 |
| 035 TORT JUDGMENTS, LIABILIT | 13,000 | 0.0000 | 0.0128 | 0.0129 | 1218.0856 | 0.0129 | 0.0129 | \$1,218.09 | \$1,218.09 | 13085.92 |
| 062 WORKERS COMPENSATION | 42,000 | 0.0000 | 0.0414 | 0.0415 | 3918.6475 | 0.0415 | 0.0415 | \$3,918.65 | \$3,918.65 | 42098.11 |
| 064 AMBULANCE | 289,000 | 0.3000 | 0.2849 | 0.2849 | 26901.7509 | 0.2849 | 0.2849 | \$26,901.75 | \$26,901.75 | 289006.04 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 678,280 | | 0.6686 | 0.6689 | 63161.0430 | 0.6689 | 0.6689 | \$63,161.04 | \$63,161.05 | 678540.33 |
| Totals (All) | 678,280 | | 0.6686 | 0.6689 | 63161.0430 | 0.6689 | 0.6689 | \$63,161.04 | \$63,161.05 | 678540.33 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|--------------------|--------------------|--------------------|-----------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$26,901.75 | \$22,220.02 | \$4,342.28 | \$339.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 013 FIREFIGHTER'S PENSION | \$4,192.48 | \$3,462.86 | \$676.72 | \$52.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | \$28.33 | \$23.40 | \$4.57 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$1,218.09 | \$1,006.11 | \$196.61 | \$15.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 062 WORKERS COMPENSATION | \$3,918.65 | \$3,236.68 | \$632.52 | \$49.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 064 AMBULANCE | \$26,901.75 | \$22,220.02 | \$4,342.28 | \$339.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$63,161.05 | \$52,169.09 | \$10,194.98 | \$796.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 519,552 | 519,552 | EZ Value Abated | 0 |
| Residential | 18,531,709 | 18,531,709 | EZ Tax Abated | \$0.00 |
| Commercial | 3,096,647 | 3,096,647 | New Property | 45,336 |
| Industrial | 1,789,982 | 1,789,982 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 4,440 |
| State Railroad | 27,246 | 27,246 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 23,965,136 | 23,965,136 | Aggregate Ext. Base | 127,264 |
| Total + Overlap | 23,965,136 | 23,965,136 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 95,700 | 0.4000 | 0.3993 | 0.3994 | 95716.7532 | 0.3881 | 0.3881 | \$93,008.69 | \$93,008.69 | 93008.69 |
| 027 AUDIT | 1,110 | 0.0050 | 0.0046 | 0.0047 | 1126.3614 | 0.0046 | 0.0046 | \$1,102.40 | \$1,102.40 | 1102.40 |
| 035 TORT JUDGMENTS, LIABILIT | 36,800 | 0.0000 | 0.1536 | 0.1536 | 36810.4489 | 0.1494 | 0.1494 | \$35,803.91 | \$35,803.91 | 35803.91 |
| Totals (Capped) | 133,610 | | 0.5575 | 0.5577 | 133653.5635 | 0.5421 | 0.5421 | \$129,915.00 | \$129,915.00 | 129915.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 133,610 | | 0.5575 | 0.5577 | 133653.5635 | 0.5421 | 0.5421 | \$129,915.00 | \$129,915.00 | 129915.00 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|-------------------|--------------------|-------------------|-----------------|----------------|---------------|
| 001 CORPORATE | \$93,008.69 | \$71,921.56 | \$2,016.38 | \$12,018.09 | \$6,946.92 | \$105.74 | \$0.00 | \$0.00 |
| 027 AUDIT | \$1,102.40 | \$852.46 | \$23.90 | \$142.45 | \$82.34 | \$1.25 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$35,803.91 | \$27,686.37 | \$776.21 | \$4,626.39 | \$2,674.23 | \$40.71 | \$0.00 | \$0.00 |
| Totals | \$129,915.00 | \$100,460.39 | \$2,816.49 | \$16,786.93 | \$9,703.49 | \$147.70 | \$0.00 | \$0.00 |

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 | 25,304,374 | 25,304,374 | EZ Value Abated | 0 |
| Residential | 89,184,709 | 89,184,709 | EZ Tax Abated | \$0.00 |
| Commercial | 8,182,439 | 8,182,439 | New Property | 316,684 |
| Industrial | 2,800,763 | 2,800,763 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 630,542 | 630,542 | Recovered TIF EAV | 0 |
| Local Railroad | 770,229 | 770,229 | Recovered EZ EAV | 0 |
| County Total | 126,873,056 | 126,873,056 | Aggregate Ext. Base | 816,640 |
| Total + Overlap | 126,873,056 | 126,873,056 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 387,825 | 0.4000 | 0.3057 | 0.3057 | 387850.9322 | 0.2980 | 0.2980 | \$378,081.71 | \$378,081.71 | 378081.71 |
| 013 FIREFIGHTERS PENSION | 25,200 | 0.0000 | 0.0199 | 0.0199 | 25247.7381 | 0.0195 | 0.0195 | \$24,740.25 | \$24,740.25 | 24740.25 |
| 013A FIRE PENSION 93-689 | 2,800 | 0.0000 | 0.0022 | 0.0023 | 2918.0803 | 0.0023 | 0.0023 | \$2,918.08 | \$2,918.08 | 2918.08 |
| 027 AUDIT | 7,500 | 0.0500 | 0.0059 | 0.0060 | 7612.3834 | 0.0059 | 0.0059 | \$7,485.51 | \$7,485.51 | 7485.51 |
| 047 SOCIAL SECURITY | 14,000 | 0.0000 | 0.0110 | 0.0111 | 14082.9092 | 0.0109 | 0.0109 | \$13,829.16 | \$13,829.16 | 13829.16 |
| 064 AMBULANCE | 420,145 | 0.4000 | 0.3312 | 0.3312 | 420203.5615 | 0.3233 | 0.3233 | \$410,180.59 | \$410,180.59 | 410180.59 |
| Totals (Capped) | 854,670 | | 0.6736 | 0.6739 | 854997.5244 | 0.6576 | 0.6576 | \$834,317.22 | \$834,317.22 | 834317.22 |
| Totals (Not Capped) | 2,800 | | 0.0022 | 0.0023 | 2918.0803 | 0.0023 | 0.0023 | \$2,918.08 | \$2,918.08 | 2918.08 |
| Totals (All) | 857,470 | | 0.6758 | 0.6762 | 857915.6047 | 0.6599 | 0.6599 | \$837,235.30 | \$837,235.30 | 837235.30 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|--------------------------|---------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|---------------|
| 001 CORPORATE | \$378,081.71 | \$265,770.44 | \$75,407.03 | \$24,383.67 | \$8,346.27 | \$1,879.02 | \$2,295.28 | \$0.00 |
| 013 FIREFIGHTERS PENSION | \$24,740.25 | \$17,391.02 | \$4,934.35 | \$1,595.58 | \$546.15 | \$122.96 | \$150.19 | \$0.00 |
| 013A FIRE PENSION 93-689 | \$2,918.08 | \$2,051.24 | \$582.00 | \$188.20 | \$64.42 | \$14.50 | \$17.72 | \$0.00 |
| 027 AUDIT | \$7,485.51 | \$5,261.90 | \$1,492.96 | \$482.76 | \$165.25 | \$37.20 | \$45.44 | \$0.00 |
| 047 SOCIAL SECURITY | \$13,829.16 | \$9,721.13 | \$2,758.18 | \$891.89 | \$305.28 | \$68.73 | \$83.95 | \$0.00 |
| 064 AMBULANCE | \$410,180.59 | \$288,334.16 | \$81,809.04 | \$26,453.83 | \$9,054.87 | \$2,038.54 | \$2,490.15 | \$0.00 |
| Totals | \$837,235.30 | \$588,529.89 | \$166,983.56 | \$53,995.93 | \$18,482.24 | \$4,160.95 | \$5,082.73 | \$0.00 |

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 | 8,567,763 | 8,231,552 | EZ Value Abated | 0 | Boone County | 37,620,290 |
| Residential | 1,525,624,232 | 1,520,822,919 | EZ Tax Abated | \$0.00 | Ogle County | *114,812 |
| Commercial | 594,476,276 | 575,988,757 | New Property | 8,773,070 | Total | 37,735,102 |
| Industrial | 229,895,896 | 200,031,939 | Annexation EAV | 0 | <i>* denotes use of estimated EAV</i> | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 5,084,871 | 5,084,871 | Recovered TIF EAV | 35,489 | | |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 | | |
| County Total | 2,363,773,549 | 2,310,284,549 | Aggregate Ext. Base | 17,549,555 | | |
| Total + Overlap | 2,401,508,651 | 2,348,019,651 | TIF Increment | 53,489,000 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 6,368,697 | 0.3500 | 0.2712 | 0.2713 | 6412917.6384 | 0.2713 | 0.2713 | \$6,412,917.64 | \$6,267,801.98 | 6370177.31 |
| 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 |
| 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 2019B | 4,875,913 | 0.0000 | 0.2077 | 0.2077 | 4909557.6613 | 0.2077 | 0.2077 | \$4,909,557.66 | \$4,798,461.01 | 4876836.82 |
| 003E BONDS & INT 2019C | 990,245 | 0.0000 | 0.0422 | 0.0422 | 997512.4377 | 0.0422 | 0.0422 | \$997,512.44 | \$974,940.08 | 990864.29 |
| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 003H BONDS & INT 2018C | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 003I BONDS & INT 2019A | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 005 I. M. R. F. | 771,275 | 0.0000 | 0.0328 | 0.0329 | 777681.4976 | 0.0329 | 0.0329 | \$777,681.50 | \$760,083.62 | 772498.47 |
| 014 POLICE PROTECTION | 583,560 | 0.0250 | 0.0249 | 0.0249 | 588579.6137 | 0.0249 | 0.0249 | \$588,579.61 | \$575,260.85 | 584656.89 |
| 027 AUDIT | 57,550 | 0.0050 | 0.0025 | 0.0025 | 59094.3387 | 0.0025 | 0.0025 | \$59,094.34 | \$57,757.11 | 58700.49 |
| 035 TORT JUDGMENTS, LIABILIT | 867,520 | 0.0000 | 0.0369 | 0.0370 | 874596.2131 | 0.0370 | 0.0370 | \$874,596.21 | \$854,805.28 | 868767.27 |
| 047 SOCIAL SECURITY | 916,250 | 0.0000 | 0.0390 | 0.0391 | 924235.4577 | 0.0391 | 0.0391 | \$924,235.46 | \$903,321.26 | 918075.68 |
| 107 HISTORICAL MUSEUM | 1,633,965 | 0.0700 | 0.0696 | 0.0696 | 1645186.3901 | 0.0696 | 0.0696 | \$1,645,186.39 | \$1,607,958.05 | 1634221.68 |
| 122 RECREATION | 6,307,950 | 0.3700 | 0.2687 | 0.2687 | 6351459.5262 | 0.2687 | 0.2687 | \$6,351,459.53 | \$6,207,734.58 | 6309128.80 |
| 126 REC PROGRAMS/HANDICAP | 878,640 | 0.0400 | 0.0374 | 0.0375 | 886415.0809 | 0.0375 | 0.0375 | \$886,415.08 | \$866,356.71 | 880507.37 |
| Totals (Capped) | 17,506,767 | | 0.7456 | 0.7460 | 17633750.6755 | 0.7460 | 0.7460 | \$17,633,750.68 | \$17,234,722.73 | 17516226.59 |
| Totals (Not Capped) | 6,744,798 | | 0.2873 | 0.2874 | 6793485.1798 | 0.2874 | 0.2874 | \$6,793,485.18 | \$6,639,757.80 | 6748208.48 |
| Totals (All) | 24,251,565 | | 1.0329 | 1.0334 | 24427235.8554 | 1.0334 | 1.0334 | \$24,427,235.86 | \$23,874,480.53 | 24264435.07 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|-------------|----------------|--------------|-------------|----------------|---------|
| 001 CORPORATE | \$6,267,801.98 | \$4,125,992.57 | \$22,332.20 | \$1,562,657.50 | \$542,686.65 | \$13,795.26 | \$337.80 | \$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 |
| 003C BONDS & INT 2016 | \$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 |
|------------------------------|------------------------|------------------------|--------------------|-----------------------|-----------------------|--------------------|-----------------------|----------------|
| 003D BONDS & INT 2019B | \$4,798,461.01 | \$3,158,749.20 | \$17,096.93 | \$1,196,328.65 | \$415,466.34 | \$10,561.28 | \$258.61 | \$0.00 |
| 003E BONDS & INT 2019C | \$974,940.08 | \$641,787.27 | \$3,473.71 | \$243,067.26 | \$84,413.48 | \$2,145.82 | \$52.54 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003H BONDS & INT 2018C | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003I BONDS & INT 2019A | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$760,083.62 | \$500,350.75 | \$2,708.18 | \$189,500.30 | \$65,810.51 | \$1,672.92 | \$40.96 | \$0.00 |
| 014 POLICE PROTECTION | \$575,260.85 | \$378,684.91 | \$2,049.66 | \$143,421.20 | \$49,807.95 | \$1,266.13 | \$31.00 | \$0.00 |
| 027 AUDIT | \$57,757.11 | \$38,020.57 | \$205.79 | \$14,399.72 | \$5,000.80 | \$127.12 | \$3.11 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$854,805.28 | \$562,704.48 | \$3,045.67 | \$213,115.84 | \$74,011.82 | \$1,881.40 | \$46.07 | \$0.00 |
| 047 SOCIAL SECURITY | \$903,321.26 | \$594,641.77 | \$3,218.54 | \$225,211.60 | \$78,212.49 | \$1,988.18 | \$48.68 | \$0.00 |
| 107 HISTORICAL MUSEUM | \$1,607,958.05 | \$1,058,492.76 | \$5,729.16 | \$400,888.17 | \$139,222.23 | \$3,539.07 | \$86.66 | \$0.00 |
| 122 RECREATION | \$6,207,734.58 | \$4,086,451.18 | \$22,118.18 | \$1,547,681.79 | \$537,485.82 | \$13,663.05 | \$334.56 | \$0.00 |
| 126 REC PROGRAMS/HANDICAP | \$866,356.71 | \$570,308.60 | \$3,086.83 | \$215,995.78 | \$75,011.98 | \$1,906.83 | \$46.69 | \$0.00 |
| Totals | \$23,874,480.53 | \$15,716,184.06 | \$85,064.85 | \$5,952,267.81 | \$2,067,130.07 | \$52,547.06 | \$1,286.68 | \$0.00 |

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 | 15,616,423 | 15,616,423 | EZ Value Abated | 0 |
| Residential | 58,423,735 | 58,423,735 | EZ Tax Abated | \$0.00 |
| Commercial | 4,228,253 | 4,228,253 | New Property | 380,076 |
| Industrial | 2,095,515 | 2,095,515 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 80,363,926 | 80,363,926 | Aggregate Ext. Base | 112,570 |
| Total + Overlap | 80,363,926 | 80,363,926 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 99,999 | 0.3500 | 0.1244 | 0.1245 | 100053.0879 | 0.1245 | 0.1245 | \$100,053.09 | \$100,053.09 | 100053.09 |
| 122 RECREATION | 15,180 | 0.3700 | 0.0189 | 0.0189 | 15188.7820 | 0.0189 | 0.0189 | \$15,188.78 | \$15,188.78 | 15188.78 |
| Totals (Capped) | 115,179 | | 0.1433 | 0.1434 | 115241.8699 | 0.1434 | 0.1434 | \$115,241.87 | \$115,241.87 | 115241.87 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 115,179 | | 0.1433 | 0.1434 | 115241.8699 | 0.1434 | 0.1434 | \$115,241.87 | \$115,241.87 | 115241.87 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------|---------------------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE | \$100,053.09 | \$72,737.55 | \$19,442.45 | \$5,264.17 | \$2,608.92 | \$0.00 | \$0.00 | \$0.00 |
| 122 RECREATION | \$15,188.78 | \$11,042.09 | \$2,951.50 | \$799.14 | \$396.05 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$115,241.87 | \$83,779.64 | \$22,393.95 | \$6,063.31 | \$3,004.97 | \$0.00 | \$0.00 | \$0.00 |

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 | 11,973,134 | 11,973,134 | EZ Value Abated | 0 |
| Residential | 77,144,941 | 77,144,941 | EZ Tax Abated | \$0.00 |
| Commercial | 7,048,444 | 7,048,444 | New Property | 132,895 |
| Industrial | 2,800,763 | 2,800,763 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 543,212 | 543,212 | Recovered TIF EAV | 0 |
| Local Railroad | 770,229 | 770,229 | Recovered EZ EAV | 0 |
| County Total | 100,280,723 | 100,280,723 | Aggregate Ext. Base | 125,229 |
| Total + Overlap | 100,280,723 | 100,280,723 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 109,618 | 0.3500 | 0.1093 | 0.1094 | 109707.1110 | 0.1084 | 0.1084 | \$108,704.30 | \$108,704.30 | 108704.30 |
| 027 AUDIT | 3,000 | 0.0050 | 0.0030 | 0.0030 | 3008.4217 | 0.0030 | 0.0030 | \$3,008.42 | \$3,008.42 | 3008.42 |
| 035 TORT JUDGMENTS, LIABILIT | 5,000 | 0.0000 | 0.0050 | 0.0050 | 5014.0362 | 0.0050 | 0.0050 | \$5,014.04 | \$5,014.04 | 5014.04 |
| 047 SOCIAL SECURITY | 11,098 | 0.0000 | 0.0111 | 0.0111 | 11131.1603 | 0.0111 | 0.0111 | \$11,131.16 | \$11,131.16 | 11131.16 |
| Totals (Capped) | 128,716 | | 0.1284 | 0.1285 | 128860.7291 | 0.1275 | 0.1275 | \$127,857.92 | \$127,857.92 | 127857.92 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 128,716 | | 0.1284 | 0.1285 | 128860.7291 | 0.1275 | 0.1275 | \$127,857.92 | \$127,857.92 | 127857.92 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-----------------|-----------------|---------------|
| 001 CORPORATE | \$108,704.30 | \$83,625.11 | \$12,978.88 | \$7,640.51 | \$3,036.03 | \$588.84 | \$834.93 | \$0.00 |
| 027 AUDIT | \$3,008.42 | \$2,314.35 | \$359.19 | \$211.45 | \$84.02 | \$16.30 | \$23.11 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$5,014.04 | \$3,857.25 | \$598.66 | \$352.42 | \$140.04 | \$27.16 | \$38.51 | \$0.00 |
| 047 SOCIAL SECURITY | \$11,131.16 | \$8,563.08 | \$1,329.02 | \$782.38 | \$310.88 | \$60.30 | \$85.50 | \$0.00 |
| Totals | \$127,857.92 | \$98,359.79 | \$15,265.75 | \$8,986.76 | \$3,570.97 | \$692.60 | \$982.05 | \$0.00 |

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 | 9,537,997 | 9,537,997 | EZ Value Abated | 0 |
| Residential | 5,051,106 | 5,051,106 | EZ Tax Abated | \$0.00 |
| Commercial | 2,871,697 | 2,871,697 | New Property | 64,423 |
| Industrial | 172,493 | 172,493 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 632,245 | 632,245 | Recovered TIF EAV | 0 |
| Local Railroad | 487 | 487 | Recovered EZ EAV | 0 |
| County Total | 18,266,025 | 18,266,025 | Aggregate Ext. Base | 26,931 |
| Total + Overlap | 18,266,025 | 18,266,025 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 28,275 | 0.3500 | 0.1548 | 0.1548 | 28275.8067 | 0.1508 | 0.1508 | \$27,545.17 | \$27,545.17 | 27545.17 |
| Totals (Capped) | 28,275 | | 0.1548 | 0.1548 | 28275.8067 | 0.1508 | 0.1508 | \$27,545.17 | \$27,545.17 | 27545.17 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 28,275 | | 0.1548 | 0.1548 | 28275.8067 | 0.1508 | 0.1508 | \$27,545.17 | \$27,545.17 | 27545.17 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|-------------------|--------------------|-------------------|-----------------|-----------------|----------------|---------------|
| 001 CORPORATE | \$27,545.17 | \$7,617.07 | \$14,383.30 | \$4,330.52 | \$260.12 | \$953.43 | \$0.73 | \$0.00 |
| Totals | \$27,545.17 | \$7,617.07 | \$14,383.30 | \$4,330.52 | \$260.12 | \$953.43 | \$0.73 | \$0.00 |

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 | 93,052 | 93,052 | EZ Value Abated | 0 |
| Residential | 12,049,658 | 11,985,274 | EZ Tax Abated | \$0.00 |
| Commercial | 3,700,956 | 3,483,752 | New Property | 233,472 |
| Industrial | 218,728 | 171,906 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 16,062,394 | 15,733,984 | Aggregate Ext. Base | 6,462 |
| Total + Overlap | 16,062,394 | 15,733,984 | TIF Increment | 328,410 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 6,453 | 0.2500 | 0.0410 | 0.0411 | 6601.6439 | 0.0411 | 0.0411 | \$6,601.64 | \$6,466.67 | 6466.67 |
| Totals (Capped) | 6,453 | | 0.0410 | 0.0411 | 6601.6439 | 0.0411 | 0.0411 | \$6,601.64 | \$6,466.67 | 6466.67 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 6,453 | | 0.0410 | 0.0411 | 6601.6439 | 0.0411 | 0.0411 | \$6,601.64 | \$6,466.67 | 6466.67 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-------------------|-------------------|----------------|-------------------|----------------|---------------|----------------|---------------|
| 001 CORPORATE | \$6,466.67 | \$4,925.96 | \$38.24 | \$1,431.82 | \$70.65 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$6,466.67 | \$4,925.96 | \$38.24 | \$1,431.82 | \$70.65 | \$0.00 | \$0.00 | \$0.00 |

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 | 3,829,685 | 3,722,189 | EZ Value Abated | 0 |
| Residential | 1,868,814,159 | 1,863,649,388 | EZ Tax Abated | \$0.00 |
| Commercial | 698,283,321 | 666,772,401 | New Property | 12,258,599 |
| Industrial | 267,406,412 | 230,258,482 | Annexation EAV | 844 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 5,405,492 | 5,405,492 | Recovered TIF EAV | 35,489 |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 |
| County Total | 2,843,863,580 | 2,769,932,463 | Aggregate Ext. Base | 5,114,503 |
| Total + Overlap | 2,843,863,580 | 2,769,932,463 | TIF Increment | 73,931,117 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 3,901,171 | 0.1660 | 0.1408 | 0.1409 | 4007003.7842 | 0.1409 | 0.1409 | \$4,007,003.78 | \$3,902,834.84 | 3902834.84 |
| 003 BONDS & INT 2019 | 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 | 361,997 | 0.0500 | 0.0131 | 0.0131 | 372546.1290 | 0.0131 | 0.0131 | \$372,546.13 | \$362,861.15 | 362861.15 |
| 073 CHLORINATION OF SEWAGE | 851,591 | 0.0500 | 0.0307 | 0.0308 | 875909.9826 | 0.0308 | 0.0308 | \$875,909.98 | \$853,139.20 | 853139.20 |
| Totals (Capped) | 5,114,759 | | 0.1847 | 0.1848 | 5255459.8958 | 0.1848 | 0.1848 | \$5,255,459.90 | \$5,118,835.19 | 5118835.19 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 5,114,759 | | 0.1847 | 0.1848 | 5255459.8958 | 0.1848 | 0.1848 | \$5,255,459.90 | \$5,118,835.19 | 5118835.19 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------|-----------------|---------------|
| 001 CORPORATE | \$3,902,834.84 | \$2,625,881.99 | \$5,244.56 | \$939,482.31 | \$324,434.20 | \$7,616.34 | \$175.44 | \$0.00 |
| 003 BONDS & INT 2019 | \$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 | \$362,861.15 | \$244,138.07 | \$487.61 | \$87,347.18 | \$30,163.86 | \$708.12 | \$16.31 | \$0.00 |
| 073 CHLORINATION OF SEWAGE | \$853,139.20 | \$574,004.02 | \$1,146.43 | \$205,365.90 | \$70,919.61 | \$1,664.89 | \$38.35 | \$0.00 |
| Totals | \$5,118,835.19 | \$3,444,024.08 | \$6,878.60 | \$1,232,195.39 | \$425,517.67 | \$9,989.35 | \$230.10 | \$0.00 |

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 | 3,196 | 3,196 | EZ Tax Abated | \$0.00 |
| Commercial | 67,302 | 63,942 | New Property | 0 |
| Industrial | 2,352,085 | 1,730,856 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 2,422,583 | 1,797,994 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,422,583 | 1,797,994 | TIF Increment | 624,589 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$83,674.42 | 83674.42 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$83,674.42 | 83674.42 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$83,674.42 | 83674.42 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$83,674.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$83,674.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 139,675 | 139,675 | EZ Value Abated | 0 |
| Residential | 2,144,558 | 2,144,558 | EZ Tax Abated | \$0.00 |
| Commercial | 1,921,750 | 1,921,750 | New Property | 0 |
| Industrial | 172,493 | 172,493 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 56,194 | 56,194 | Recovered TIF EAV | 0 |
| Local Railroad | 487 | 487 | Recovered EZ EAV | 0 |
| County Total | 4,435,157 | 4,435,157 | Aggregate Ext. Base | 3,903 |
| Total + Overlap | 4,435,157 | 4,435,157 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.0879 | 0.0880 | 3902.9382 | 0.0880 | 0.0880 | \$3,902.94 | \$3,902.94 | 3902.94 |
| Totals (Capped) | 3,900 | | 0.0879 | 0.0880 | 3902.9382 | 0.0880 | 0.0880 | \$3,902.94 | \$3,902.94 | 3902.94 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 3,900 | | 0.0879 | 0.0880 | 3902.9382 | 0.0880 | 0.0880 | \$3,902.94 | \$3,902.94 | 3902.94 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-------------------|-------------------|-----------------|-------------------|-----------------|----------------|----------------|---------------|
| 001 CORPORATE | \$3,902.94 | \$1,887.22 | \$122.91 | \$1,691.14 | \$151.79 | \$49.45 | \$0.43 | \$0.00 |
| Totals | \$3,902.94 | \$1,887.22 | \$122.91 | \$1,691.14 | \$151.79 | \$49.45 | \$0.43 | \$0.00 |

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 | 6,915,554 | 6,784,698 | EZ Value Abated | 0 | Boone County | 12,412,235 |
| Residential | 210,368,155 | 210,359,633 | EZ Tax Abated | \$0.00 | Total | 12,412,235 |
| Commercial | 44,869,175 | 44,860,969 | New Property | 413,500 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 12,479,258 | 3,619,634 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 4,652,134 | | |
| State Railroad | 981,213 | 981,213 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 275,613,355 | 266,606,147 | Aggregate Ext. Base | 1,044,903 | | |
| Total + Overlap | 288,025,590 | 279,018,382 | TIF Increment | 9,007,208 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 884,322 | 0.6000 | 0.3169 | 0.3170 | 873694.3354 | 0.3076 | 0.3076 | \$847,786.68 | \$820,080.51 | 858260.54 |
| 004 BUILDINGS, EQUIP & MAINT | 54,519 | 0.0200 | 0.0195 | 0.0196 | 54020.2176 | 0.0200 | 0.0200 | \$55,122.67 | \$53,321.23 | 55803.68 |
| 005 I. M. R. F. | 87,856 | 0.0000 | 0.0315 | 0.0315 | 86818.2068 | 0.0307 | 0.0307 | \$84,613.30 | \$81,848.09 | 85658.64 |
| 027 AUDIT | 8,041 | 0.0050 | 0.0029 | 0.0029 | 7992.7873 | 0.0029 | 0.0029 | \$7,992.79 | \$7,731.58 | 8091.53 |
| 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 | 260 | 0.0000 | 0.0001 | 0.0001 | 275.6134 | 0.0001 | 0.0001 | \$275.61 | \$266.61 | 279.02 |
| 047 SOCIAL SECURITY | 38,003 | 0.0000 | 0.0136 | 0.0137 | 37759.0296 | 0.0136 | 0.0136 | \$37,483.42 | \$36,258.44 | 37946.50 |
| 062 WORKERS COMPENSATION | 3,362 | 0.0000 | 0.0012 | 0.0013 | 3582.9736 | 0.0012 | 0.0012 | \$3,307.36 | \$3,199.27 | 3348.22 |
| Totals (Capped) | 1,076,363 | | 0.3858 | 0.3861 | 1064143.1637 | 0.3761 | 0.3761 | \$1,036,581.83 | \$1,002,705.73 | 1049388.13 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 1,076,363 | | 0.3858 | 0.3861 | 1064143.1637 | 0.3761 | 0.3761 | \$1,036,581.83 | \$1,002,705.73 | 1049388.13 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|---------------------|--------------------|---------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$820,080.51 | \$647,066.24 | \$20,869.73 | \$137,992.34 | \$11,133.99 | \$3,018.21 | \$0.00 | \$0.00 |
| 004 BUILDINGS, EQUIP & MAINT | \$53,321.23 | \$42,071.93 | \$1,356.94 | \$8,972.19 | \$723.93 | \$196.24 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$81,848.09 | \$64,580.41 | \$2,082.90 | \$13,772.32 | \$1,111.23 | \$301.23 | \$0.00 | \$0.00 |
| 027 AUDIT | \$7,731.58 | \$6,100.42 | \$196.76 | \$1,300.97 | \$104.97 | \$28.46 | \$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 | \$266.61 | \$210.37 | \$6.78 | \$44.86 | \$3.62 | \$0.98 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$36,258.44 | \$28,608.92 | \$922.72 | \$6,101.09 | \$492.27 | \$133.44 | \$0.00 | \$0.00 |
| 062 WORKERS COMPENSATION | \$3,199.27 | \$2,524.31 | \$81.42 | \$538.33 | \$43.44 | \$11.77 | \$0.00 | \$0.00 |
| Totals | \$1,002,705.73 | \$791,162.60 | \$25,517.25 | \$168,722.10 | \$13,613.45 | \$3,690.33 | \$0.00 | \$0.00 |

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 | 9,318,859 | 9,198,106 | EZ Value Abated | 0 | Boone County | 48,268,591 |
| Residential | 958,770,048 | 958,298,266 | EZ Tax Abated | \$0.00 | Total | 48,268,591 |
| Commercial | 199,988,976 | 184,443,183 | New Property | 8,884,886 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 116,103,219 | 87,015,465 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 2,912 | | |
| State Railroad | 986,492 | 986,492 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 1,285,167,594 | 1,239,941,512 | Aggregate Ext. Base | 3,649,794 | | |
| Total + Overlap | 1,333,436,185 | 1,288,210,103 | TIF Increment | 45,226,082 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 3,301,000 | 0.6000 | 0.2562 | 0.2563 | 3293884.5434 | 0.2493 | 0.2493 | \$3,203,922.81 | \$3,091,174.19 | 3211507.79 |
| 004 BUILDINGS, EQUIP & MAINT | 255,900 | 0.0200 | 0.0199 | 0.0199 | 255748.3512 | 0.0200 | 0.0200 | \$257,033.52 | \$247,988.30 | 257642.02 |
| 005 I. M. R. F. | 134,400 | 0.0000 | 0.0104 | 0.0105 | 134942.5974 | 0.0103 | 0.0103 | \$132,372.26 | \$127,713.98 | 132685.64 |
| 027 AUDIT | 9,100 | 0.0050 | 0.0007 | 0.0008 | 10281.3408 | 0.0008 | 0.0008 | \$10,281.34 | \$9,919.53 | 10305.68 |
| 035 TORT JUDGMENTS, LIABILIT | 16,700 | 0.0000 | 0.0013 | 0.0013 | 16707.1787 | 0.0013 | 0.0013 | \$16,707.18 | \$16,119.24 | 16746.73 |
| 047 SOCIAL SECURITY | 92,200 | 0.0000 | 0.0072 | 0.0072 | 92532.0668 | 0.0071 | 0.0071 | \$91,246.90 | \$88,035.85 | 91462.92 |
| 209 RISK MANAGEMENT | 26,900 | 0.0000 | 0.0021 | 0.0021 | 26988.5195 | 0.0021 | 0.0021 | \$26,988.52 | \$26,038.77 | 27052.41 |
| Totals (Capped) | 3,836,200 | | 0.2978 | 0.2981 | 3831084.5977 | 0.2909 | 0.2909 | \$3,738,552.53 | \$3,606,989.86 | 3747403.19 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 3,836,200 | | 0.2978 | 0.2981 | 3831084.5977 | 0.2909 | 0.2909 | \$3,738,552.53 | \$3,606,989.86 | 3747403.19 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$3,091,174.19 | \$2,389,037.58 | \$22,930.88 | \$459,816.86 | \$216,929.55 | \$2,459.32 | \$0.00 | \$0.00 |
| 004 BUILDINGS, EQUIP & MAINT | \$247,988.30 | \$191,659.65 | \$1,839.62 | \$36,888.64 | \$17,403.09 | \$197.30 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$127,713.98 | \$98,704.73 | \$947.40 | \$18,997.65 | \$8,962.59 | \$101.61 | \$0.00 | \$0.00 |
| 027 AUDIT | \$9,919.53 | \$7,666.39 | \$73.58 | \$1,475.55 | \$696.12 | \$7.89 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$16,119.24 | \$12,457.88 | \$119.58 | \$2,397.76 | \$1,131.20 | \$12.82 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$88,035.85 | \$68,039.17 | \$653.07 | \$13,095.47 | \$6,178.10 | \$70.04 | \$0.00 | \$0.00 |
| 209 RISK MANAGEMENT | \$26,038.77 | \$20,124.26 | \$193.16 | \$3,873.31 | \$1,827.32 | \$20.72 | \$0.00 | \$0.00 |
| Totals | \$3,606,989.86 | \$2,787,689.66 | \$26,757.29 | \$536,545.24 | \$253,127.97 | \$2,869.70 | \$0.00 | \$0.00 |

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 | 21,112,462 | 21,112,462 | EZ Value Abated | 0 | Stephenson County | *13,700,224 |
| Residential | 64,825,408 | 64,825,408 | EZ Tax Abated | \$0.00 | Total | 13,700,224 |
| Commercial | 4,764,366 | 4,764,366 | New Property | 526,815 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 2,095,515 | 2,095,515 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 92,797,751 | 92,797,751 | Aggregate Ext. Base | 199,036 | | |
| Total + Overlap | 106,497,975 | 106,497,975 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 171,800 | 0.6000 | 0.1613 | 0.1614 | 149775.5701 | 0.1575 | 0.1575 | \$146,156.46 | \$146,156.46 | 167734.31 |
| 004 BUILDINGS, EQUIP & MAINT | 12,000 | 0.0200 | 0.0113 | 0.0113 | 10486.1459 | 0.0111 | 0.0111 | \$10,300.55 | \$10,300.55 | 11821.28 |
| 027 AUDIT | 4,500 | 0.0050 | 0.0042 | 0.0043 | 3990.3033 | 0.0043 | 0.0043 | \$3,990.30 | \$3,990.30 | 4579.41 |
| 035 TORT JUDGMENTS, LIABILIT | 10,800 | 0.0000 | 0.0101 | 0.0102 | 9465.3706 | 0.0100 | 0.0100 | \$9,279.78 | \$9,279.78 | 10649.80 |
| 047 SOCIAL SECURITY | 9,400 | 0.0000 | 0.0088 | 0.0089 | 8258.9998 | 0.0088 | 0.0088 | \$8,166.20 | \$8,166.20 | 9371.82 |
| Totals (Capped) | 208,500 | | 0.1958 | 0.1961 | 181976.3897 | 0.1917 | 0.1917 | \$177,893.29 | \$177,893.29 | 204156.62 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 208,500 | | 0.1958 | 0.1961 | 181976.3897 | 0.1917 | 0.1917 | \$177,893.29 | \$177,893.29 | 204156.62 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE | \$146,156.46 | \$102,100.01 | \$33,252.13 | \$7,503.88 | \$3,300.44 | \$0.00 | \$0.00 | \$0.00 |
| 004 BUILDINGS, EQUIP & MAINT | \$10,300.55 | \$7,195.63 | \$2,343.48 | \$528.84 | \$232.60 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | \$3,990.30 | \$2,787.48 | \$907.84 | \$204.87 | \$90.11 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$9,279.78 | \$6,482.54 | \$2,111.25 | \$476.44 | \$209.55 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$8,166.20 | \$5,704.63 | \$1,857.90 | \$419.26 | \$184.41 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$177,893.29 | \$124,270.29 | \$40,472.60 | \$9,133.29 | \$4,017.11 | \$0.00 | \$0.00 | \$0.00 |

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 | 10,014,952 | 10,014,952 | EZ Value Abated | 0 |
| Residential | 182,724,004 | 182,622,287 | EZ Tax Abated | \$0.00 |
| Commercial | 12,993,488 | 11,354,849 | New Property | 1,097,196 |
| Industrial | 7,395,560 | 4,700,943 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 348,558 | 348,558 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 213,476,562 | 209,041,589 | Aggregate Ext. Base | 420,862 |
| Total + Overlap | 213,476,562 | 209,041,589 | TIF Increment | 4,434,973 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 499,416 | 0.6000 | 0.2389 | 0.2390 | 510208.9832 | 0.2390 | 0.2390 | \$510,208.98 | \$499,609.40 | 499609.40 |
| 004 BUILDINGS, EQUIP & MAINT | 45,000 | 0.0200 | 0.0215 | 0.0200 | 42695.3124 | 0.0200 | 0.0200 | \$42,695.31 | \$41,808.32 | 41808.32 |
| 005 I. M. R. F. | 20,500 | 0.0000 | 0.0098 | 0.0099 | 21134.1796 | 0.0099 | 0.0099 | \$21,134.18 | \$20,695.12 | 20695.12 |
| 027 AUDIT | 7,500 | 0.0050 | 0.0036 | 0.0036 | 7685.1562 | 0.0036 | 0.0036 | \$7,685.16 | \$7,525.50 | 7525.50 |
| 035 TORT JUDGMENTS, LIABILIT | 11,500 | 0.0000 | 0.0055 | 0.0056 | 11954.6875 | 0.0056 | 0.0056 | \$11,954.69 | \$11,706.33 | 11706.33 |
| 047 SOCIAL SECURITY | 19,500 | 0.0000 | 0.0093 | 0.0094 | 20066.7968 | 0.0094 | 0.0094 | \$20,066.80 | \$19,649.91 | 19649.91 |
| Totals (Capped) | 603,416 | | 0.2887 | 0.2875 | 613745.1158 | 0.2875 | 0.2875 | \$613,745.12 | \$600,994.58 | 600994.58 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 603,416 | | 0.2887 | 0.2875 | 613745.1158 | 0.2875 | 0.2875 | \$613,745.12 | \$600,994.58 | 600994.58 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$499,609.40 | \$436,467.27 | \$23,935.74 | \$27,138.09 | \$11,235.25 | \$833.05 | \$0.00 | \$0.00 |
| 004 BUILDINGS, EQUIP & MAINT | \$41,808.32 | \$36,524.46 | \$2,002.99 | \$2,270.97 | \$940.19 | \$69.71 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$20,695.12 | \$18,079.61 | \$991.48 | \$1,124.13 | \$465.39 | \$34.51 | \$0.00 | \$0.00 |
| 027 AUDIT | \$7,525.50 | \$6,574.41 | \$360.54 | \$408.77 | \$169.23 | \$12.55 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$11,706.33 | \$10,226.85 | \$560.84 | \$635.87 | \$263.25 | \$19.52 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$19,649.91 | \$17,166.49 | \$941.41 | \$1,067.36 | \$441.89 | \$32.76 | \$0.00 | \$0.00 |
| Totals | \$600,994.58 | \$525,039.09 | \$28,793.00 | \$32,645.19 | \$13,515.20 | \$1,002.10 | \$0.00 | \$0.00 |

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 | 31,670,660 | 31,670,660 | EZ Value Abated | 0 |
| Residential | 107,320,178 | 107,320,178 | EZ Tax Abated | \$0.00 |
| Commercial | 10,684,996 | 10,684,996 | New Property | 427,270 |
| Industrial | 3,300,284 | 3,300,284 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 770,716 | 770,716 | Recovered EZ EAV | 0 |
| County Total | 153,746,834 | 153,746,834 | Aggregate Ext. Base | 312,592 |
| Total + Overlap | 153,746,834 | 153,746,834 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 261,707 | 0.6000 | 0.1702 | 0.1703 | 261830.8583 | 0.1652 | 0.1652 | \$253,989.77 | \$253,989.77 | 253989.77 |
| 004 BUILDINGS, EQUIP & MAINT | 31,008 | 0.0200 | 0.0202 | 0.0200 | 30749.3668 | 0.0200 | 0.0200 | \$30,749.37 | \$30,749.37 | 30749.37 |
| 005 I. M. R. F. | 9,923 | 0.0000 | 0.0065 | 0.0065 | 9993.5442 | 0.0064 | 0.0064 | \$9,839.80 | \$9,839.80 | 9839.80 |
| 027 AUDIT | 2,326 | 0.0050 | 0.0015 | 0.0016 | 2459.9493 | 0.0016 | 0.0016 | \$2,459.95 | \$2,459.95 | 2459.95 |
| 035 TORT JUDGMENTS, LIABILIT | 11,473 | 0.0000 | 0.0075 | 0.0075 | 11531.0126 | 0.0073 | 0.0073 | \$11,223.52 | \$11,223.52 | 11223.52 |
| 047 SOCIAL SECURITY | 11,473 | 0.0000 | 0.0075 | 0.0075 | 11531.0126 | 0.0073 | 0.0073 | \$11,223.52 | \$11,223.52 | 11223.52 |
| Totals (Capped) | 327,910 | | 0.2133 | 0.2134 | 328095.7438 | 0.2078 | 0.2078 | \$319,485.92 | \$319,485.93 | 319485.93 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 327,910 | | 0.2133 | 0.2134 | 328095.7438 | 0.2078 | 0.2078 | \$319,485.92 | \$319,485.93 | 319485.93 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|---------------|-------------------|---------------|
| 001 CORPORATE | \$253,989.77 | \$177,292.94 | \$52,319.93 | \$17,651.61 | \$5,452.07 | \$0.00 | \$1,273.22 | \$0.00 |
| 004 BUILDINGS, EQUIP & MAINT | \$30,749.37 | \$21,464.04 | \$6,334.13 | \$2,137.00 | \$660.06 | \$0.00 | \$154.14 | \$0.00 |
| 005 I. M. R. F. | \$9,839.80 | \$6,868.49 | \$2,026.92 | \$683.84 | \$211.22 | \$0.00 | \$49.33 | \$0.00 |
| 027 AUDIT | \$2,459.95 | \$1,717.13 | \$506.73 | \$170.96 | \$52.80 | \$0.00 | \$12.33 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$11,223.52 | \$7,834.38 | \$2,311.96 | \$780.00 | \$240.92 | \$0.00 | \$56.26 | \$0.00 |
| 047 SOCIAL SECURITY | \$11,223.52 | \$7,834.38 | \$2,311.96 | \$780.00 | \$240.92 | \$0.00 | \$56.26 | \$0.00 |
| Totals | \$319,485.93 | \$223,011.36 | \$65,811.63 | \$22,203.41 | \$6,857.99 | \$0.00 | \$1,601.54 | \$0.00 |

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 | 1,547,503 | 1,252,781 | EZ Value Abated | 0 | Ogle County | *114,812 |
| Residential | 1,015,371,172 | 1,010,667,824 | EZ Tax Abated | \$0.00 | Total | 114,812 |
| Commercial | 464,644,319 | 447,883,559 | New Property | 5,225,809 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 163,795,661 | 153,308,053 | Annexation EAV | 7,776,827 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 4,079,000 | 4,079,000 | Recovered TIF EAV | 35,489 | | |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 | | |
| County Total | 1,649,562,166 | 1,617,315,728 | Aggregate Ext. Base | 7,382,784 | | |
| Total + Overlap | 1,649,676,978 | 1,617,430,540 | TIF Increment | 32,246,438 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.4387 | 0.4388 | 7238278.7844 | 0.4388 | 0.4388 | \$7,238,278.78 | \$7,096,781.41 | 7097285.21 |
| 004 BUILDINGS, EQUIP & MAINT | 284,000 | 0.0200 | 0.0176 | 0.0176 | 290322.9412 | 0.0176 | 0.0176 | \$290,322.94 | \$284,647.57 | 284667.78 |
| Totals (Capped) | 7,380,000 | | 0.4563 | 0.4564 | 7528601.7256 | 0.4564 | 0.4564 | \$7,528,601.73 | \$7,381,428.98 | 7381952.99 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 7,380,000 | | 0.4563 | 0.4564 | 7528601.7256 | 0.4564 | 0.4564 | \$7,528,601.73 | \$7,381,428.98 | 7381952.99 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|-------------------|-----------------------|---------------------|--------------------|-----------------|---------------|
| 001 CORPORATE | \$7,096,781.41 | \$4,434,810.41 | \$5,497.20 | \$1,965,313.06 | \$672,715.74 | \$17,898.65 | \$546.35 | \$0.00 |
| 004 BUILDINGS, EQUIP & MAINT | \$284,647.57 | \$177,877.54 | \$220.49 | \$78,827.51 | \$26,982.22 | \$717.90 | \$21.91 | \$0.00 |
| Totals | \$7,381,428.98 | \$4,612,687.95 | \$5,717.69 | \$2,044,140.57 | \$699,697.96 | \$18,616.55 | \$568.26 | \$0.00 |

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 | 26,233,581 | 25,687,250 | EZ Value Abated | 0 |
| Residential | 2,064,916,760 | 2,059,735,102 | EZ Tax Abated | \$0.00 |
| Commercial | 667,904,428 | 635,785,239 | New Property | 10,829,013 |
| Industrial | 283,137,484 | 234,833,032 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 7,017,722 | 7,017,722 | Recovered TIF EAV | 35,489 |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 |
| County Total | 3,049,334,486 | 2,963,182,856 | Aggregate Ext. Base | 2,991,392 |
| Total + Overlap | 3,049,334,486 | 2,963,182,856 | TIF Increment | 86,151,630 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 2,228,402 | 0.0750 | 0.0752 | 0.0750 | 2287000.8645 | 0.0750 | 0.0750 | \$2,287,000.86 | \$2,222,387.14 | 2222387.14 |
| 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. | 205,776 | 0.0000 | 0.0069 | 0.0070 | 213453.4140 | 0.0070 | 0.0070 | \$213,453.41 | \$207,422.80 | 207422.80 |
| 027 AUDIT | 36,705 | 0.0050 | 0.0012 | 0.0013 | 39641.3483 | 0.0013 | 0.0013 | \$39,641.35 | \$38,521.38 | 38521.38 |
| 035 TORT JUDGMENTS, LIABILIT | 198,777 | 0.0000 | 0.0067 | 0.0068 | 207354.7450 | 0.0068 | 0.0068 | \$207,354.75 | \$201,496.43 | 201496.43 |
| 047 SOCIAL SECURITY | 217,015 | 0.0000 | 0.0073 | 0.0074 | 225650.7520 | 0.0074 | 0.0074 | \$225,650.75 | \$219,275.53 | 219275.53 |
| 060 UNEMPLOYMENT INSURANC | 10,101 | 0.0000 | 0.0003 | 0.0004 | 12197.3379 | 0.0004 | 0.0004 | \$12,197.34 | \$11,852.73 | 11852.73 |
| 062 WORKERS COMPENSATION | 94,752 | 0.0000 | 0.0032 | 0.0032 | 97578.7036 | 0.0032 | 0.0032 | \$97,578.70 | \$94,821.85 | 94821.85 |
| Totals (Capped) | 2,991,528 | | 0.1010 | 0.1011 | 3082877.1653 | 0.1011 | 0.1011 | \$3,082,877.17 | \$2,995,777.86 | 2995777.86 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 2,991,528 | | 0.1010 | 0.1011 | 3082877.1653 | 0.1011 | 0.1011 | \$3,082,877.17 | \$2,995,777.86 | 2995777.86 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|-------------|--------------|--------------|------------|----------------|---------|
| 001 CORPORATE | \$2,222,387.14 | \$1,544,801.33 | \$19,265.44 | \$476,838.93 | \$176,124.77 | \$5,263.29 | \$93.38 | \$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. | \$207,422.80 | \$144,181.45 | \$1,798.11 | \$44,504.97 | \$16,438.31 | \$491.24 | \$8.72 | \$0.00 |
| 027 AUDIT | \$38,521.38 | \$26,776.56 | \$333.93 | \$8,265.21 | \$3,052.83 | \$91.23 | \$1.62 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$201,496.43 | \$140,061.97 | \$1,746.73 | \$43,233.40 | \$15,968.65 | \$477.21 | \$8.47 | \$0.00 |
| 047 SOCIAL SECURITY | \$219,275.53 | \$152,420.40 | \$1,900.86 | \$47,048.11 | \$17,377.64 | \$519.31 | \$9.21 | \$0.00 |
| 060 UNEMPLOYMENT INSURANC | \$11,852.73 | \$8,238.94 | \$102.75 | \$2,543.14 | \$939.33 | \$28.07 | \$0.50 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|--------------------------|------------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|-----------------------|----------------|
| 062 WORKERS COMPENSATION | \$94,821.85 | \$65,911.52 | \$821.99 | \$20,345.13 | \$7,514.66 | \$224.57 | \$3.98 | \$0.00 |
| Totals | \$2,995,777.86 | \$2,082,392.17 | \$25,969.81 | \$642,778.89 | \$237,416.19 | \$7,094.92 | \$125.88 | \$0.00 |

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 | 355,823 | 355,823 | EZ Value Abated | 0 |
| Residential | 82,120,631 | 82,068,406 | EZ Tax Abated | \$0.00 |
| Commercial | 22,827,197 | 22,051,236 | New Property | 1,629,710 |
| Industrial | 17,041,675 | 16,365,983 | Annexation EAV | 2,912 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,188,777 | 1,188,777 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 123,534,103 | 122,030,225 | Aggregate Ext. Base | 237,173 |
| Total + Overlap | 123,534,103 | 122,030,225 | TIF Increment | 1,503,878 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.6000 | 0.2008 | 0.2008 | 248056.4788 | 0.2008 | 0.2008 | \$248,056.48 | \$245,036.69 | 245036.69 |
| Totals (Capped) | 245,000 | | 0.2008 | 0.2008 | 248056.4788 | 0.2008 | 0.2008 | \$248,056.48 | \$245,036.69 | 245036.69 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 245,000 | | 0.2008 | 0.2008 | 248056.4788 | 0.2008 | 0.2008 | \$248,056.48 | \$245,036.69 | 245036.69 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------------|-----------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE | \$245,036.69 | \$164,793.37 | \$714.49 | \$44,278.88 | \$32,862.89 | \$2,387.06 | \$0.00 | \$0.00 |
| Totals | \$245,036.69 | \$164,793.37 | \$714.49 | \$44,278.88 | \$32,862.89 | \$2,387.06 | \$0.00 | \$0.00 |

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 | 404,741 | 404,741 | EZ Value Abated | 0 |
| Residential | 6,819,761 | 6,819,761 | EZ Tax Abated | \$0.00 |
| Commercial | 2,354,267 | 2,354,267 | New Property | 38,009 |
| Industrial | 1,066,507 | 1,066,507 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 10,645,276 | 10,645,276 | Aggregate Ext. Base | 4,211 |
| Total + Overlap | 10,645,276 | 10,645,276 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.0470 | 0.0470 | 5003.2797 | 0.0405 | 0.0405 | \$4,311.34 | \$4,311.34 | 4311.34 |
| Totals (Capped) | 5,000 | | 0.0470 | 0.0470 | 5003.2797 | 0.0405 | 0.0405 | \$4,311.34 | \$4,311.34 | 4311.34 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 5,000 | | 0.0470 | 0.0470 | 5003.2797 | 0.0405 | 0.0405 | \$4,311.34 | \$4,311.34 | 4311.34 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-------------------|-------------------|-----------------|-----------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE | \$4,311.34 | \$2,762.00 | \$163.92 | \$953.48 | \$431.94 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$4,311.34 | \$2,762.00 | \$163.92 | \$953.48 | \$431.94 | \$0.00 | \$0.00 | \$0.00 |

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 | 39,017 | 35,617 | New Property | 0 |
| Industrial | 58,169 | 58,169 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 97,186 | 93,786 | Aggregate Ext. Base | 0 |
| Total + Overlap | 97,186 | 93,786 | TIF Increment | 3,400 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$455.50 | 455.50 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$455.50 | 455.50 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$455.50 | 455.50 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$455.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$455.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 618,567 | 618,567 | 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 |
| County Total | 618,567 | 618,567 | Aggregate Ext. Base | 0 |
| Total + Overlap | 618,567 | 618,567 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 1,360,606 | 1,360,606 | EZ Tax Abated | \$0.00 |
| Commercial | 16,498 | 16,498 | New Property | 180 |
| Industrial | 92,880 | 92,880 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 3,743 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,469,984 | 1,469,984 | Aggregate Ext. Base | 12,342 |
| Total + Overlap | 1,469,984 | 1,469,984 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed 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 | 0.8395 | 0.8396 | 12341.9857 | 0.8396 | 0.8396 | \$12,341.99 | \$12,341.99 | 12341.99 |
| Totals (Capped) | 12,341 | | 0.8395 | 0.8396 | 12341.9857 | 0.8396 | 0.8396 | \$12,341.99 | \$12,341.99 | 12341.99 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 12,341 | | 0.8395 | 0.8396 | 12341.9857 | 0.8396 | 0.8396 | \$12,341.99 | \$12,341.99 | 12341.99 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|--------------------|---------------|-----------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE | \$12,341.99 | \$11,423.65 | \$0.00 | \$138.52 | \$779.82 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$12,341.99 | \$11,423.65 | \$0.00 | \$138.52 | \$779.82 | \$0.00 | \$0.00 | \$0.00 |

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 | 12,862,432 | 11,895,928 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 12,862,432 | 11,895,928 | Aggregate Ext. Base | 0 |
| Total + Overlap | 12,862,432 | 11,895,928 | TIF Increment | 966,504 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$129,479.68 | 129479.68 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$129,479.68 | 129479.68 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$129,479.68 | 129479.68 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$129,479.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$129,479.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 8,551,000 | 8,313,343 | EZ Tax Abated | \$0.00 |
| Commercial | 1,009,775 | 570,725 | New Property | 0 |
| Industrial | 93,314 | 92,788 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 9,654,089 | 8,976,856 | Aggregate Ext. Base | 0 |
| Total + Overlap | 9,654,089 | 8,976,856 | TIF Increment | 677,233 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$90,727.74 | 90727.74 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$90,727.74 | 90727.74 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$90,727.74 | 90727.74 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$90,727.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$90,727.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 58,002 | 52,558 | EZ Tax Abated | \$0.00 |
| Commercial | 92,799 | 14,445 | New Property | 0 |
| Industrial | 887,863 | 698,288 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,038,664 | 765,291 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,038,664 | 765,291 | TIF Increment | 273,373 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$36,623.16 | 36623.16 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$36,623.16 | 36623.16 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$36,623.16 | 36623.16 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$36,623.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$36,623.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 441,030 | 439,318 | EZ Value Abated | 0 |
| Residential | 463,335,351 | 462,877,972 | EZ Tax Abated | \$0.00 |
| Commercial | 131,328,194 | 115,782,542 | New Property | 1,623,727 |
| Industrial | 77,842,253 | 62,243,555 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 604,332 | 604,332 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 673,551,160 | 641,947,719 | Aggregate Ext. Base | 43,520,872 |
| Total + Overlap | 673,551,160 | 641,947,719 | TIF Increment | 31,603,441 |

| 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 | 33,000,000 | 0.0000 | 5.1406 | 5.1407 | 34625244.4821 | 4.3513 | 4.3513 | \$29,308,231.63 | \$27,933,071.10 | 27933071.10 |
| 003 BONDS & INT 2020 | 197,538 | 0.0000 | 0.0308 | 0.0308 | 207453.7573 | 0.0308 | 0.0308 | \$207,453.76 | \$197,719.90 | 197719.90 |
| 003A BONDS & INT 2017 | 376,050 | 0.0000 | 0.0586 | 0.0586 | 394700.9798 | 0.0586 | 0.0586 | \$394,700.98 | \$376,181.36 | 376181.36 |
| 003B BONDS & INT 2018 | 399,250 | 0.0000 | 0.0622 | 0.0622 | 418948.8215 | 0.0622 | 0.0622 | \$418,948.82 | \$399,291.48 | 399291.48 |
| 003C BONDS & INT 2010C | 3,806,400 | 0.0000 | 0.5929 | 0.5930 | 3994158.3788 | 0.5930 | 0.5930 | \$3,994,158.38 | \$3,806,749.97 | 3806749.97 |
| 003D BONDS & INT 2016 | 998,200 | 0.0000 | 0.1555 | 0.1555 | 1047372.0538 | 0.1555 | 0.1555 | \$1,047,372.05 | \$998,228.70 | 998228.70 |
| 004 OPERATIONS & MAINTENAN | 4,700,000 | 0.7500 | 0.7321 | 0.7322 | 4931741.5935 | 0.7181 | 0.7181 | \$4,836,770.88 | \$4,609,826.57 | 4609826.57 |
| 005 I. M. R. F. | 1,175,000 | 0.0000 | 0.1830 | 0.1831 | 1233272.1740 | 0.1830 | 0.1830 | \$1,232,598.62 | \$1,174,764.33 | 1174764.33 |
| 030 TRANSPORTATION SYSTEM | 2,100,000 | 0.0000 | 0.3271 | 0.3272 | 2203859.3955 | 0.2921 | 0.2921 | \$1,967,442.94 | \$1,875,129.29 | 1875129.29 |
| 031 WORKING CASH | 5,000 | 0.0500 | 0.0008 | 0.0008 | 5388.4093 | 0.0008 | 0.0008 | \$5,388.41 | \$5,135.58 | 5135.58 |
| 032 FIRE PREV/SFTY/ENERGY | 125,000 | 0.1000 | 0.0195 | 0.0195 | 131342.4762 | 0.0195 | 0.0195 | \$131,342.48 | \$125,179.81 | 125179.81 |
| 033 SPECIAL EDUCATION | 2,000,000 | 0.8000 | 0.3116 | 0.3116 | 2098785.4146 | 0.3116 | 0.3116 | \$2,098,785.41 | \$2,000,309.09 | 2000309.09 |
| 035 TORT JUDGMENTS, LIABILIT | 1,250,000 | 0.0000 | 0.1947 | 0.1948 | 1312077.6597 | 0.1752 | 0.1752 | \$1,180,061.63 | \$1,124,692.40 | 1124692.40 |
| 047 SOCIAL SECURITY | 1,250,000 | 0.0000 | 0.1947 | 0.1948 | 1312077.6597 | 0.1947 | 0.1947 | \$1,311,404.11 | \$1,249,872.21 | 1249872.21 |
| 057 LEASE/PURCHASE/RENTAL | 5,000 | 0.1000 | 0.0008 | 0.0008 | 5388.4093 | 0.0008 | 0.0008 | \$5,388.41 | \$5,135.58 | 5135.58 |
| Totals (Capped) | 45,610,000 | | 7.1049 | 7.1055 | 47859177.6738 | 6.2471 | 6.2471 | \$42,077,414.52 | \$40,103,115.96 | 40103115.96 |
| Totals (Not Capped) | 5,777,438 | | 0.9000 | 0.9001 | 6062633.9912 | 0.9001 | 0.9001 | \$6,062,633.99 | \$5,778,171.41 | 5778171.41 |
| Totals (All) | 51,387,438 | | 8.0049 | 8.0056 | 53921811.6650 | 7.1472 | 7.1472 | \$48,140,048.51 | \$45,881,287.37 | 45881287.37 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------|-----------------|-------------|----------------|----------------|-------------|----------------|---------|
| 002 EDUCATION | \$27,933,071.10 | \$20,141,209.20 | \$19,116.04 | \$5,038,045.75 | \$2,708,403.81 | \$26,296.30 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2020 | \$197,719.90 | \$142,566.43 | \$135.31 | \$35,661.02 | \$19,171.01 | \$186.13 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2017 | \$376,181.36 | \$271,246.49 | \$257.44 | \$67,848.57 | \$36,474.72 | \$354.14 | \$0.00 | \$0.00 |
| 003B BONDS & INT 2018 | \$399,291.48 | \$287,910.10 | \$273.26 | \$72,016.74 | \$38,715.49 | \$375.89 | \$0.00 | \$0.00 |
| 003C BONDS & INT 2010C | \$3,806,749.97 | \$2,744,866.37 | \$2,605.16 | \$686,590.47 | \$369,104.28 | \$3,583.69 | \$0.00 | \$0.00 |
| 003D BONDS & INT 2016 | \$998,228.70 | \$719,775.24 | \$683.14 | \$180,041.85 | \$96,788.73 | \$939.74 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$4,609,826.57 | \$3,323,926.72 | \$3,154.74 | \$831,434.43 | \$446,970.97 | \$4,339.71 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|------------------------|------------------------|--------------------|-----------------------|-----------------------|--------------------|----------------|---------------|
| 005 I. M. R. F. | \$1,174,764.33 | \$847,066.69 | \$803.95 | \$211,882.05 | \$113,905.71 | \$1,105.93 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$1,875,129.29 | \$1,352,066.56 | \$1,283.25 | \$338,200.81 | \$181,813.42 | \$1,765.25 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$5,135.58 | \$3,703.03 | \$3.51 | \$926.26 | \$497.95 | \$4.83 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$125,179.81 | \$90,261.21 | \$85.67 | \$22,577.60 | \$12,137.49 | \$117.84 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$2,000,309.09 | \$1,442,327.76 | \$1,368.91 | \$360,778.40 | \$193,950.92 | \$1,883.10 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$1,124,692.40 | \$810,962.20 | \$769.69 | \$202,851.01 | \$109,050.71 | \$1,058.79 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$1,249,872.21 | \$901,223.42 | \$855.35 | \$225,428.61 | \$121,188.20 | \$1,176.63 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$5,135.58 | \$3,703.03 | \$3.51 | \$926.26 | \$497.95 | \$4.83 | \$0.00 | \$0.00 |
| Totals | \$45,881,287.37 | \$33,082,814.45 | \$31,398.93 | \$8,275,209.83 | \$4,448,671.36 | \$43,192.80 | \$0.00 | \$0.00 |

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 | 3,584,214 | 3,584,214 | EZ Value Abated | 0 | Boone County | 274,532 |
| Residential | 269,809,602 | 269,809,602 | EZ Tax Abated | \$0.00 | Total | 274,532 |
| Commercial | 46,807,140 | 46,807,140 | New Property | 1,169,212 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 7,757,044 | 7,642,421 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 101,873 | 101,873 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 328,059,873 | 327,945,250 | Aggregate Ext. Base | 12,576,666 | | |
| Total + Overlap | 328,334,405 | 328,219,782 | TIF Increment | 114,623 | | |

| 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 | 10,102,441 | 0.0000 | 3.0780 | 3.0780 | 10097682.8909 | 3.0300 | 3.0300 | \$9,940,214.15 | \$9,936,741.08 | 9945059.39 |
| 003 BONDS & INT 2020A | 280,377 | 0.0000 | 0.0854 | 0.0855 | 280491.1914 | 0.0855 | 0.0855 | \$280,491.19 | \$280,393.19 | 280627.91 |
| 003A BONDS & INT 2020B | 236,241 | 0.0000 | 0.0720 | 0.0720 | 236203.1086 | 0.0720 | 0.0720 | \$236,203.11 | \$236,120.58 | 236318.24 |
| 003F BONDS & INT 2010B | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 004 OPERATIONS & MAINTENAN | 1,817,758 | 0.5500 | 0.5538 | 0.5500 | 1804329.3015 | 0.5500 | 0.5500 | \$1,804,329.30 | \$1,803,698.88 | 1805208.80 |
| 005 I. M. R. F. | 165,251 | 0.0000 | 0.0503 | 0.0504 | 165342.1760 | 0.0500 | 0.0500 | \$164,029.94 | \$163,972.63 | 164109.89 |
| 030 TRANSPORTATION SYSTEM | 561,853 | 0.0000 | 0.1712 | 0.1712 | 561638.5026 | 0.1600 | 0.1600 | \$524,895.80 | \$524,712.40 | 525151.65 |
| 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 | 66,100 | 0.4000 | 0.0201 | 0.0202 | 66268.0943 | 0.0200 | 0.0200 | \$65,611.97 | \$65,589.05 | 65643.96 |
| 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 | 198,301 | 0.0000 | 0.0604 | 0.0605 | 198476.2232 | 0.0600 | 0.0600 | \$196,835.92 | \$196,767.15 | 196931.87 |
| 057 LEASE/PURCHASE/RENTAL | 165,251 | 0.1000 | 0.0503 | 0.0504 | 165342.1760 | 0.0486 | 0.0486 | \$159,437.10 | \$159,381.39 | 159514.81 |
| Totals (Capped) | 13,076,955 | | 3.9842 | 3.9807 | 13059079.3645 | 3.9186 | 3.9186 | \$12,855,354.18 | \$12,850,862.58 | 12861620.37 |
| Totals (Not Capped) | 516,618 | | 0.1574 | 0.1575 | 516694.3000 | 0.1575 | 0.1575 | \$516,694.30 | \$516,513.77 | 516946.15 |
| Totals (All) | 13,593,573 | | 4.1416 | 4.1382 | 13575773.6645 | 4.0761 | 4.0761 | \$13,372,048.48 | \$13,367,376.35 | 13378566.52 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|--------------|----------------|--------------|------------|----------------|---------|
| 002 EDUCATION | \$9,936,741.08 | \$8,175,230.95 | \$108,601.68 | \$1,418,256.34 | \$231,565.36 | \$3,086.75 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2020A | \$280,393.19 | \$230,687.22 | \$3,064.50 | \$40,020.10 | \$6,534.27 | \$87.10 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2020B | \$236,120.58 | \$194,262.92 | \$2,580.63 | \$33,701.14 | \$5,502.54 | \$73.35 | \$0.00 | \$0.00 |
| 003F BONDS & INT 2010B | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$1,803,698.88 | \$1,483,952.81 | \$19,713.18 | \$257,439.27 | \$42,033.32 | \$560.30 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$163,972.63 | \$134,904.80 | \$1,792.11 | \$23,403.57 | \$3,821.21 | \$50.94 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$524,712.40 | \$431,695.37 | \$5,734.74 | \$74,891.42 | \$12,227.87 | \$163.00 | \$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 | \$65,589.05 | \$53,961.93 | \$716.84 | \$9,361.43 | \$1,528.48 | \$20.37 | \$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

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|------------------------|------------------------|---------------------|-----------------------|---------------------|-------------------|-----------------------|----------------|
| 047 SOCIAL SECURITY | \$196,767.15 | \$161,885.77 | \$2,150.53 | \$28,084.28 | \$4,585.45 | \$61.12 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$159,381.39 | \$131,127.46 | \$1,741.93 | \$22,748.27 | \$3,714.22 | \$49.51 | \$0.00 | \$0.00 |
| Totals | \$13,367,376.35 | \$10,997,709.23 | \$146,096.14 | \$1,907,905.82 | \$311,512.72 | \$4,152.44 | \$0.00 | \$0.00 |

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 | 3,485,028 | 3,485,028 | EZ Value Abated | 0 |
| Residential | 113,244,554 | 113,244,554 | EZ Tax Abated | \$0.00 |
| Commercial | 11,938,285 | 11,938,285 | New Property | 2,497,284 |
| Industrial | 5,716,121 | 5,716,121 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 134,383,988 | 134,383,988 | Aggregate Ext. Base | 4,048,781 |
| Total + Overlap | 134,383,988 | 134,383,988 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'd Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION | 3,265,000 | 0.0000 | 2.4296 | 2.4297 | 3265127.7564 | 2.3773 | 2.3773 | \$3,194,710.55 | \$3,194,710.55 | 3194710.55 |
| 003 BONDS & INT 2017 | 1,158,050 | 0.0000 | 0.8617 | 0.8618 | 1158121.2086 | 0.8618 | 0.8618 | \$1,158,121.21 | \$1,158,121.21 | 1158121.21 |
| 003B BONDS & INT 2008 | 129,375 | 0.0000 | 0.0963 | 0.0963 | 129411.7804 | 0.0963 | 0.0963 | \$129,411.78 | \$129,411.78 | 129411.78 |
| 004 OPERATIONS & MAINTENAN | 590,000 | 0.5500 | 0.4390 | 0.4391 | 590080.0913 | 0.4298 | 0.4298 | \$577,582.38 | \$577,582.38 | 577582.38 |
| 005 I. M. R. F. | 70,000 | 0.0000 | 0.0521 | 0.0521 | 70014.0577 | 0.0510 | 0.0510 | \$68,535.83 | \$68,535.83 | 68535.83 |
| 030 TRANSPORTATION SYSTEM | 150,000 | 0.0000 | 0.1116 | 0.1117 | 150106.9146 | 0.1094 | 0.1094 | \$147,016.08 | \$147,016.08 | 147016.08 |
| 031 WORKING CASH | 25,000 | 0.0500 | 0.0186 | 0.0187 | 25129.8058 | 0.0184 | 0.0184 | \$24,726.65 | \$24,726.65 | 24726.65 |
| 032 FIRE PREV/SFTY/ENERGY | 5,000 | 0.1000 | 0.0037 | 0.0038 | 5106.5915 | 0.0038 | 0.0038 | \$5,106.59 | \$5,106.59 | 5106.59 |
| 033 SPECIAL EDUCATION | 50,000 | 0.4000 | 0.0372 | 0.0373 | 50125.2275 | 0.0366 | 0.0366 | \$49,184.54 | \$49,184.54 | 49184.54 |
| 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 | 140,000 | 0.0000 | 0.1042 | 0.1042 | 140028.1155 | 0.1020 | 0.1020 | \$137,071.67 | \$137,071.67 | 137071.67 |
| 057 LEASE/PURCHASE/RENTAL | 0 | 0.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 4,295,000 | | 3.1961 | 3.1966 | 4295718.5604 | 3.1283 | 3.1283 | \$4,203,934.30 | \$4,203,934.29 | 4203934.29 |
| Totals (Not Capped) | 1,287,425 | | 0.9580 | 0.9581 | 1287532.9890 | 0.9581 | 0.9581 | \$1,287,532.99 | \$1,287,532.99 | 1287532.99 |
| Totals (All) | 5,582,425 | | 4.1541 | 4.1547 | 5583251.5494 | 4.0864 | 4.0864 | \$5,491,467.29 | \$5,491,467.28 | 5491467.28 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|-------------|--------------|--------------|----------|----------------|---------|
| 002 EDUCATION | \$3,194,710.55 | \$2,692,162.79 | \$82,849.57 | \$283,808.85 | \$135,889.34 | \$0.00 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2017 | \$1,158,121.21 | \$975,941.57 | \$30,033.97 | \$102,884.14 | \$49,261.53 | \$0.00 | \$0.00 | \$0.00 |
| 003B BONDS & INT 2008 | \$129,411.78 | \$109,054.51 | \$3,356.08 | \$11,496.57 | \$5,504.62 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$577,582.38 | \$486,725.09 | \$14,978.65 | \$51,310.75 | \$24,567.89 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$68,535.83 | \$57,754.72 | \$1,777.36 | \$6,088.53 | \$2,915.22 | \$0.00 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$147,016.08 | \$123,889.54 | \$3,812.62 | \$13,060.48 | \$6,253.44 | \$0.00 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$24,726.65 | \$20,836.99 | \$641.25 | \$2,196.64 | \$1,051.77 | \$0.00 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$5,106.59 | \$4,303.30 | \$132.43 | \$453.65 | \$217.21 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$49,184.54 | \$41,447.51 | \$1,275.52 | \$4,369.41 | \$2,092.10 | \$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 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|------------------------|-----------------------|---------------------|---------------------|---------------------|-----------------|-----------------------|----------------|
| 047 SOCIAL SECURITY | \$137,071.67 | \$115,509.45 | \$3,554.73 | \$12,177.05 | \$5,830.44 | \$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 |
| Totals | \$5,491,467.28 | \$4,627,625.47 | \$142,412.18 | \$487,846.07 | \$233,583.56 | \$0.00 | \$0.00 | \$0.00 |

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 | 10,917,823 | 10,917,823 | EZ Value Abated | 0 |
| Residential | 20,587,805 | 20,587,805 | EZ Tax Abated | \$0.00 |
| Commercial | 1,181,577 | 1,181,577 | New Property | 39,555 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 32,687,205 | 32,687,205 | Aggregate Ext. Base | 1,241,903 |
| Total + Overlap | 32,687,205 | 32,687,205 | 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 | 984,485 | 0.0000 | 3.0118 | 3.0119 | 984505.9274 | 2.9257 | 2.9257 | \$956,329.56 | \$956,329.56 | 956329.56 |
| 004 OPERATIONS & MAINTENAN | 104,572 | 0.5500 | 0.3199 | 0.3200 | 104599.0560 | 0.3110 | 0.3110 | \$101,657.21 | \$101,657.21 | 101657.21 |
| 005 I. M. R. F. | 19,000 | 0.0000 | 0.0581 | 0.0582 | 19023.9533 | 0.0566 | 0.0566 | \$18,500.96 | \$18,500.96 | 18500.96 |
| 030 TRANSPORTATION SYSTEM | 120,494 | 0.0000 | 0.3686 | 0.3687 | 120517.7248 | 0.3583 | 0.3583 | \$117,118.26 | \$117,118.26 | 117118.26 |
| 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 | 10,173 | 0.1000 | 0.0311 | 0.0312 | 10198.4080 | 0.0304 | 0.0304 | \$9,936.91 | \$9,936.91 | 9936.91 |
| 033 SPECIAL EDUCATION | 3,282 | 0.4000 | 0.0100 | 0.0101 | 3301.4077 | 0.0099 | 0.0099 | \$3,236.03 | \$3,236.03 | 3236.03 |
| 035 TORT JUDGMENTS, LIABILIT | 29,993 | 0.0000 | 0.0918 | 0.0918 | 30006.8542 | 0.0892 | 0.0892 | \$29,156.99 | \$29,156.99 | 29156.99 |
| 047 SOCIAL SECURITY | 31,996 | 0.0000 | 0.0979 | 0.0979 | 32000.7737 | 0.0952 | 0.0952 | \$31,118.22 | \$31,118.22 | 31118.22 |
| 057 LEASE/PURCHASE/RENTAL | 0 | 0.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 1,303,995 | | 3.9893 | 3.9898 | 1304154.1051 | 3.8763 | 3.8763 | \$1,267,054.13 | \$1,267,054.14 | 1267054.14 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 1,303,995 | | 3.9893 | 3.9898 | 1304154.1051 | 3.8763 | 3.8763 | \$1,267,054.13 | \$1,267,054.14 | 1267054.14 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|---------------------|---------------------|--------------------|---------------|---------------|----------------|---------------|
| 002 EDUCATION | \$956,329.56 | \$602,337.41 | \$319,422.75 | \$34,569.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$101,657.21 | \$64,028.08 | \$33,954.43 | \$3,674.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$18,500.96 | \$11,652.70 | \$6,179.49 | \$668.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$117,118.26 | \$73,766.11 | \$39,118.56 | \$4,233.59 | \$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 | \$9,936.91 | \$6,258.69 | \$3,319.02 | \$359.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$3,236.03 | \$2,038.19 | \$1,080.86 | \$116.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$29,156.99 | \$18,364.32 | \$9,738.70 | \$1,053.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$31,118.22 | \$19,599.59 | \$10,393.77 | \$1,124.86 | \$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 |
| Totals | \$1,267,054.14 | \$798,045.09 | \$423,207.58 | \$45,801.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 14,849,556 | 14,849,556 | EZ Value Abated | 0 |
| Residential | 210,964,830 | 210,863,113 | EZ Tax Abated | \$0.00 |
| Commercial | 12,332,546 | 10,693,907 | New Property | 3,029,270 |
| Industrial | 12,818,976 | 10,124,359 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 461,370 | 461,370 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 251,427,278 | 246,992,305 | Aggregate Ext. Base | 8,362,985 |
| Total + Overlap | 251,427,278 | 246,992,305 | TIF Increment | 4,434,973 |

| 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 | 6,206,110 | 0.0000 | 2.5127 | 2.5127 | 6317613.2143 | 2.5127 | 2.5127 | \$6,317,613.21 | \$6,206,175.65 | 6206175.65 |
| 003 BONDS & INT 2013 | 116,156 | 0.0000 | 0.0470 | 0.0471 | 118422.2479 | 0.0471 | 0.0471 | \$118,422.25 | \$116,333.38 | 116333.38 |
| 003A BONDS & INT 2018 | 252,465 | 0.0000 | 0.1022 | 0.1023 | 257210.1054 | 0.1023 | 0.1023 | \$257,210.11 | \$252,673.13 | 252673.13 |
| 004 OPERATIONS & MAINTENAN | 1,307,158 | 0.5500 | 0.5292 | 0.5293 | 1330804.5825 | 0.5293 | 0.5293 | \$1,330,804.58 | \$1,307,330.27 | 1307330.27 |
| 005 I. M. R. F. | 194,821 | 0.0000 | 0.0789 | 0.0789 | 198376.1223 | 0.0789 | 0.0789 | \$198,376.12 | \$194,876.93 | 194876.93 |
| 030 TRANSPORTATION SYSTEM | 527,872 | 0.0000 | 0.2137 | 0.2138 | 537551.5204 | 0.2138 | 0.2138 | \$537,551.52 | \$528,069.55 | 528069.55 |
| 031 WORKING CASH | 118,964 | 0.0500 | 0.0482 | 0.0482 | 121187.9480 | 0.0482 | 0.0482 | \$121,187.95 | \$119,050.29 | 119050.29 |
| 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 | 50,000 | 0.4000 | 0.0202 | 0.0203 | 51039.7374 | 0.0203 | 0.0203 | \$51,039.74 | \$50,139.44 | 50139.44 |
| 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 | 205,658 | 0.0000 | 0.0833 | 0.0833 | 209438.9226 | 0.0833 | 0.0833 | \$209,438.92 | \$205,744.59 | 205744.59 |
| 057 LEASE/PURCHASE/RENTAL | 0 | 0.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 8,610,583 | | 3.4862 | 3.4865 | 8766012.0475 | 3.4865 | 3.4865 | \$8,766,012.05 | \$8,611,386.72 | 8611386.72 |
| Totals (Not Capped) | 368,621 | | 0.1492 | 0.1494 | 375632.3533 | 0.1494 | 0.1494 | \$375,632.35 | \$369,006.51 | 369006.51 |
| Totals (All) | 8,979,204 | | 3.6354 | 3.6359 | 9141644.4008 | 3.6359 | 3.6359 | \$9,141,644.40 | \$8,980,393.23 | 8980393.23 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|--------------|--------------|--------------|-------------|----------------|---------|
| 002 EDUCATION | \$6,206,175.65 | \$5,298,357.45 | \$373,124.79 | \$268,705.80 | \$254,394.77 | \$11,592.84 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2013 | \$116,333.38 | \$99,316.53 | \$6,994.14 | \$5,036.83 | \$4,768.57 | \$217.31 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2018 | \$252,673.13 | \$215,712.96 | \$15,191.10 | \$10,939.87 | \$10,357.22 | \$471.98 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$1,307,330.27 | \$1,116,098.46 | \$78,598.70 | \$56,602.85 | \$53,588.23 | \$2,442.03 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$194,876.93 | \$166,371.00 | \$11,716.30 | \$8,437.49 | \$7,988.12 | \$364.02 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$528,069.55 | \$450,825.34 | \$31,748.35 | \$22,863.57 | \$21,645.88 | \$986.41 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$119,050.29 | \$101,636.02 | \$7,157.49 | \$5,154.46 | \$4,879.94 | \$222.38 | \$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 | \$50,139.44 | \$42,805.22 | \$3,014.46 | \$2,170.86 | \$2,055.24 | \$93.66 | \$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

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|------------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|-----------------------|----------------|
| 047 SOCIAL SECURITY | \$205,744.59 | \$175,648.98 | \$12,369.68 | \$8,908.02 | \$8,433.59 | \$384.32 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$8,980,393.23 | \$7,666,771.96 | \$539,915.01 | \$388,819.75 | \$368,111.56 | \$16,774.95 | \$0.00 | \$0.00 |

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 | 159,931 | 159,931 | EZ Value Abated | 0 | Boone County | 163,760,038 |
| Residential | 379,663 | 379,663 | EZ Tax Abated | \$0.00 | Total | 163,760,038 |
| Commercial | 567,164 | 567,164 | New Property | 0 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 0 | 0 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 1,106,758 | 1,106,758 | Aggregate Ext. Base | 9,206,425 | | |
| Total + Overlap | 164,866,796 | 164,866,796 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 5,300,000 | 0.0000 | 3.2147 | 3.2148 | 35580.0562 | 3.2148 | 3.2148 | \$35,580.06 | \$35,580.06 | 5300137.76 |
| 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 | 1,360,000 | 0.0000 | 0.8249 | 0.8250 | 9130.7535 | 0.8250 | 0.8250 | \$9,130.75 | \$9,130.75 | 1360151.07 |
| 003C BONDS & INT 2006 | 615,000 | 0.0000 | 0.3730 | 0.3731 | 4129.3141 | 0.3731 | 0.3731 | \$4,129.31 | \$4,129.31 | 615118.02 |
| 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 | 0.1695 | 0.1695 | 1875.9548 | 0.1695 | 0.1695 | \$1,875.95 | \$1,875.95 | 279449.22 |
| 004 OPERATIONS & MAINTENAN | 1,200,000 | 0.7500 | 0.7279 | 0.7279 | 8056.0915 | 0.7279 | 0.7279 | \$8,056.09 | \$8,056.09 | 1200065.41 |
| 005 I. M. R. F. | 358,000 | 0.0000 | 0.2171 | 0.2172 | 2403.8784 | 0.2100 | 0.2100 | \$2,324.19 | \$2,324.19 | 346220.27 |
| 030 TRANSPORTATION SYSTEM | 1,100,000 | 0.0000 | 0.6672 | 0.6673 | 7385.3961 | 0.6300 | 0.6300 | \$6,972.58 | \$6,972.58 | 1038660.81 |
| 031 WORKING CASH | 45,000 | 0.0500 | 0.0273 | 0.0273 | 302.1449 | 0.0200 | 0.0200 | \$221.35 | \$221.35 | 32973.36 |
| 032 FIRE PREV/SFTY/ENERGY | 54,000 | 0.1000 | 0.0328 | 0.0328 | 363.0166 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 033 SPECIAL EDUCATION | 1,000,000 | 0.8000 | 0.6066 | 0.6066 | 6713.5940 | 0.5950 | 0.5950 | \$6,585.21 | \$6,585.21 | 980957.44 |
| 035 TORT JUDGMENTS, LIABILIT | 206,000 | 0.0000 | 0.1249 | 0.1250 | 1383.4475 | 0.1200 | 0.1200 | \$1,328.11 | \$1,328.11 | 197840.16 |
| 047 SOCIAL SECURITY | 388,000 | 0.0000 | 0.2353 | 0.2354 | 2605.3083 | 0.2200 | 0.2200 | \$2,434.87 | \$2,434.87 | 362706.95 |
| 057 LEASE/PURCHASE/RENTAL | 4,761 | 0.1000 | 0.0029 | 0.0029 | 32.0960 | 0.0029 | 0.0029 | \$32.10 | \$32.10 | 4781.14 |
| Totals (Capped) | 9,655,761 | | 5.8567 | 5.8572 | 64825.0296 | 5.7406 | 5.7406 | \$63,534.55 | \$63,534.56 | 9464343.30 |
| Totals (Not Capped) | 2,254,400 | | 1.3674 | 1.3676 | 15136.0224 | 1.3676 | 1.3676 | \$15,136.02 | \$15,136.01 | 2254718.31 |
| Totals (All) | 11,910,161 | | 7.2241 | 7.2248 | 79961.0520 | 7.1082 | 7.1082 | \$78,670.57 | \$78,670.57 | 11719061.61 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|-----------------|-------------|------------|-------------|------------|----------|----------------|---------|
| 002 EDUCATION | \$35,580.06 | \$12,205.41 | \$5,141.46 | \$18,233.19 | \$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 | \$9,130.75 | \$3,132.22 | \$1,319.43 | \$4,679.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003C BONDS & INT 2006 | \$4,129.31 | \$1,416.52 | \$596.70 | \$2,116.09 | \$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

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|----------------|---------------|
| 003E BONDS & INT 2017 | \$1,875.95 | \$643.53 | \$271.08 | \$961.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$8,056.09 | \$2,763.56 | \$1,164.14 | \$4,128.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$2,324.19 | \$797.29 | \$335.86 | \$1,191.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$6,972.58 | \$2,391.88 | \$1,007.57 | \$3,573.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$221.35 | \$75.93 | \$31.99 | \$113.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$6,585.21 | \$2,258.99 | \$951.59 | \$3,374.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$1,328.11 | \$455.59 | \$191.92 | \$680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$2,434.87 | \$835.26 | \$351.85 | \$1,247.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$32.10 | \$11.01 | \$4.64 | \$16.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$78,670.57 | \$26,987.19 | \$11,368.23 | \$40,315.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 18,201,483 | 17,867,498 | EZ Value Abated | 0 | Boone County | 3,069,706 |
| Residential | 1,534,307,587 | 1,529,581,314 | EZ Tax Abated | \$0.00 | Total | 3,069,706 |
| Commercial | 537,185,720 | 520,416,613 | New Property | 9,008,363 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 203,389,563 | 170,667,898 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 6,163,673 | 6,163,673 | Recovered TIF EAV | 35,489 | | |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 | | |
| County Total | 2,299,372,537 | 2,244,821,507 | Aggregate Ext. Base | 141,372,818 | | |
| Total + Overlap | 2,302,442,243 | 2,247,891,213 | TIF Increment | 54,551,030 | | |

| 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 | 82,449,852 | 0.0000 | 3.6679 | 3.6679 | 84338685.2846 | 3.6679 | 3.6679 | \$84,338,685.28 | \$82,337,808.06 | 82450401.80 |
| 003 BONDS & INT 2000 | 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 | 7,022,525 | 0.0000 | 0.3124 | 0.3125 | 7185539.1781 | 0.3125 | 0.3125 | \$7,185,539.18 | \$7,015,067.21 | 7024660.04 |
| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 003G BONDS & INT 2013 A & B | 6,566,600 | 0.0000 | 0.2921 | 0.2922 | 6718766.5531 | 0.2922 | 0.2922 | \$6,718,766.55 | \$6,559,368.44 | 6568338.12 |
| 004 OPERATIONS & MAINTENAN | 16,895,519 | 0.7500 | 0.7516 | 0.7500 | 17245294.0275 | 0.7500 | 0.7500 | \$17,245,294.03 | \$16,836,161.30 | 16859184.10 |
| 005 I. M. R. F. | 5,368,972 | 0.0000 | 0.2388 | 0.2389 | 5493200.9909 | 0.2389 | 0.2389 | \$5,493,200.99 | \$5,362,878.58 | 5370212.11 |
| 030 TRANSPORTATION SYSTEM | 11,202,742 | 0.0000 | 0.4984 | 0.4984 | 11460072.7244 | 0.4984 | 0.4984 | \$11,460,072.72 | \$11,188,190.39 | 11203489.81 |
| 031 WORKING CASH | 981,601 | 0.0500 | 0.0437 | 0.0437 | 1004825.7987 | 0.0437 | 0.0437 | \$1,004,825.80 | \$980,987.00 | 982328.46 |
| 032 FIRE PREV/SFTY/ENERGY | 1,452,671 | 0.1000 | 0.0646 | 0.0647 | 1487694.0314 | 0.0647 | 0.0647 | \$1,487,694.03 | \$1,452,399.52 | 1454385.61 |
| 033 SPECIAL EDUCATION | 15,600,300 | 0.8000 | 0.6940 | 0.6940 | 15957645.4068 | 0.6940 | 0.6940 | \$15,957,645.41 | \$15,579,061.26 | 15600365.02 |
| 035 TORT JUDGMENTS, LIABILIT | 3,969,653 | 0.0000 | 0.1766 | 0.1766 | 4060691.9003 | 0.1766 | 0.1766 | \$4,060,691.90 | \$3,964,354.78 | 3969775.88 |
| 047 SOCIAL SECURITY | 3,460,882 | 0.0000 | 0.1540 | 0.1540 | 3541033.7070 | 0.1540 | 0.1540 | \$3,541,033.71 | \$3,457,025.12 | 3461752.47 |
| Totals (Capped) | 141,382,192 | | 6.2895 | 6.2882 | 144589143.8716 | 6.2882 | 6.2882 | \$144,589,143.87 | \$141,158,866.01 | 141351895.26 |
| Totals (Not Capped) | 13,589,125 | | 0.6045 | 0.6047 | 13904305.7312 | 0.6047 | 0.6047 | \$13,904,305.73 | \$13,574,435.65 | 13592998.16 |
| Totals (All) | 154,971,317 | | 6.8941 | 6.8929 | 158493449.6029 | 6.8929 | 6.8929 | \$158,493,449.60 | \$154,733,301.66 | 154944893.42 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------------|-----------------|-----------------|--------------|-----------------|----------------|--------------|----------------|---------|
| 002 EDUCATION | \$82,337,808.06 | \$56,103,513.02 | \$655,361.96 | \$19,088,360.95 | \$6,259,927.83 | \$226,077.36 | \$4,566.94 | \$0.00 |
| 003 BONDS & INT 2000 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2015 A & B | \$7,015,067.21 | \$4,779,941.60 | \$55,835.93 | \$1,626,301.92 | \$533,337.18 | \$19,261.48 | \$389.10 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003G BONDS & INT 2013 A & B | \$6,559,368.44 | \$4,469,436.60 | \$52,208.83 | \$1,520,657.34 | \$498,691.60 | \$18,010.25 | \$363.82 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$16,836,161.30 | \$11,471,859.84 | \$134,006.24 | \$3,903,124.60 | \$1,280,009.24 | \$46,227.55 | \$933.83 | \$0.00 |
| 005 I. M. R. F. | \$5,362,878.58 | \$3,654,169.76 | \$42,685.45 | \$1,243,275.29 | \$407,725.61 | \$14,725.01 | \$297.46 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-------------------------|-------------------------|-----------------------|------------------------|------------------------|---------------------|-----------------------|----------------|
| 030 TRANSPORTATION SYSTEM | \$11,188,190.39 | \$7,623,433.27 | \$89,051.61 | \$2,593,756.40 | \$850,608.80 | \$30,719.75 | \$620.56 | \$0.00 |
| 031 WORKING CASH | \$980,987.00 | \$668,427.03 | \$7,808.10 | \$227,422.06 | \$74,581.87 | \$2,693.53 | \$54.41 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$1,452,399.52 | \$989,639.11 | \$11,560.27 | \$336,709.55 | \$110,422.13 | \$3,987.90 | \$80.56 | \$0.00 |
| 033 SPECIAL EDUCATION | \$15,579,061.26 | \$10,615,294.32 | \$124,000.44 | \$3,611,691.29 | \$1,184,435.21 | \$42,775.89 | \$864.11 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$3,964,354.78 | \$2,701,240.59 | \$31,554.00 | \$919,055.74 | \$301,399.51 | \$10,885.05 | \$219.89 | \$0.00 |
| 047 SOCIAL SECURITY | \$3,457,025.12 | \$2,355,555.22 | \$27,515.95 | \$801,441.58 | \$262,828.56 | \$9,492.06 | \$191.75 | \$0.00 |
| Totals | \$154,733,301.66 | \$105,432,510.36 | \$1,231,588.78 | \$35,871,796.72 | \$11,763,967.54 | \$424,855.83 | \$8,582.43 | \$0.00 |

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 | 32,836,621 | 32,836,621 | EZ Value Abated | 0 | Boone County | 274,532 |
| Residential | 614,606,791 | 614,505,074 | EZ Tax Abated | \$0.00 | Total | 274,532 |
| Commercial | 72,259,548 | 70,620,909 | New Property | 6,735,321 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 26,292,141 | 23,482,901 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 563,243 | 563,243 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 746,558,344 | 742,008,748 | Aggregate Ext. Base | 16,991,975 | | |
| Total + Overlap | 746,832,876 | 742,283,280 | TIF Increment | 4,549,596 | | |

| 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 | 13,339,000 | 0.0000 | 1.7970 | 1.7971 | 13416400.0000 | 1.7544 | 1.7544 | \$13,097,619.59 | \$13,017,801.47 | 13022617.86 |
| 003 BONDS & INT 2017A | 579,800 | 0.0000 | 0.0781 | 0.0782 | 583808.6250 | 0.0782 | 0.0782 | \$583,808.63 | \$580,250.84 | 580465.52 |
| 003A BONDS & INT 2012 | 238,600 | 0.0000 | 0.0321 | 0.0322 | 240391.7868 | 0.0322 | 0.0322 | \$240,391.79 | \$238,926.82 | 239015.22 |
| 003B BONDS & INT 2017B | 188,400 | 0.0000 | 0.0254 | 0.0254 | 189625.8194 | 0.0254 | 0.0254 | \$189,625.82 | \$188,470.22 | 188539.95 |
| 003C BONDS & INT 2014A | 525,550 | 0.0000 | 0.0708 | 0.0709 | 529309.8659 | 0.0709 | 0.0709 | \$529,309.87 | \$526,084.20 | 526278.85 |
| 003E BONDS & INT 2018A | 395,150 | 0.0000 | 0.0532 | 0.0533 | 397915.5974 | 0.0533 | 0.0533 | \$397,915.60 | \$395,490.66 | 395636.99 |
| 003F BONDS & INT 2018B | 349,010 | 0.0000 | 0.0470 | 0.0471 | 351628.9800 | 0.0471 | 0.0471 | \$351,628.98 | \$349,486.12 | 349615.42 |
| 004 OPERATIONS & MAINTENAN | 1,910,000 | 0.5500 | 0.2573 | 0.2574 | 1921641.1775 | 0.2574 | 0.2574 | \$1,921,641.18 | \$1,909,930.52 | 1910637.16 |
| 005 I. M. R. F. | 205,000 | 0.0000 | 0.0276 | 0.0277 | 206796.6613 | 0.0272 | 0.0272 | \$203,063.87 | \$201,826.38 | 201901.05 |
| 030 TRANSPORTATION SYSTEM | 850,000 | 0.0000 | 0.1145 | 0.1146 | 855555.8622 | 0.1123 | 0.1123 | \$838,385.02 | \$833,275.82 | 833584.12 |
| 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 | 500 | 0.1000 | 0.0001 | 0.0001 | 746.5583 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 033 SPECIAL EDUCATION | 1,300,000 | 0.4000 | 0.1751 | 0.1752 | 1307970.2187 | 0.1716 | 0.1716 | \$1,281,094.12 | \$1,273,287.01 | 1273758.11 |
| 035 TORT JUDGMENTS, LIABILIT | 500 | 0.0000 | 0.0001 | 0.0001 | 746.5583 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 047 SOCIAL SECURITY | 235,000 | 0.0000 | 0.0317 | 0.0317 | 236658.9950 | 0.0311 | 0.0311 | \$232,179.64 | \$230,764.72 | 230850.10 |
| 057 LEASE/PURCHASE/RENTAL | 500 | 0.1000 | 0.0001 | 0.0001 | 746.5583 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 17,840,500 | | 2.4035 | 2.4040 | 17947262.5898 | 2.3540 | 2.3540 | \$17,573,983.42 | \$17,466,885.92 | 17473348.40 |
| Totals (Not Capped) | 2,276,510 | | 0.3067 | 0.3071 | 2292680.6744 | 0.3071 | 0.3071 | \$2,292,680.67 | \$2,278,708.86 | 2279551.95 |
| Totals (All) | 20,117,010 | | 2.7102 | 2.7111 | 20239943.2642 | 2.6611 | 2.6611 | \$19,866,664.09 | \$19,745,594.78 | 19752900.35 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|-----------------|-----------------|--------------|----------------|--------------|------------|----------------|---------|
| 002 EDUCATION | \$13,017,801.47 | \$10,780,877.00 | \$576,085.68 | \$1,238,973.23 | \$411,984.02 | \$9,881.54 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2017A | \$580,250.84 | \$480,542.96 | \$25,678.24 | \$55,225.55 | \$18,363.63 | \$440.46 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2012 | \$238,926.82 | \$197,870.65 | \$10,573.39 | \$22,739.93 | \$7,561.49 | \$181.36 | \$0.00 | \$0.00 |
| 003B BONDS & INT 2017B | \$188,470.22 | \$156,084.29 | \$8,340.50 | \$17,937.71 | \$5,964.66 | \$143.06 | \$0.00 | \$0.00 |
| 003C BONDS & INT 2014A | \$526,084.20 | \$435,684.10 | \$23,281.16 | \$50,070.22 | \$16,649.38 | \$399.34 | \$0.00 | \$0.00 |
| 003E BONDS & INT 2018A | \$395,490.66 | \$327,531.20 | \$17,501.92 | \$37,640.94 | \$12,516.39 | \$300.21 | \$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 | \$349,486.12 | \$289,431.88 | \$15,466.05 | \$33,262.45 | \$11,060.45 | \$265.29 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$1,909,930.52 | \$1,581,736.06 | \$84,521.46 | \$181,778.22 | \$60,444.99 | \$1,449.79 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$201,826.38 | \$167,145.38 | \$8,931.56 | \$19,208.89 | \$6,387.35 | \$153.20 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$833,275.82 | \$690,089.19 | \$36,875.53 | \$79,307.28 | \$26,371.30 | \$632.52 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$1,273,287.01 | \$1,054,490.71 | \$56,347.64 | \$121,185.48 | \$40,296.66 | \$966.52 | \$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 | \$230,764.72 | \$191,111.08 | \$10,212.19 | \$21,963.10 | \$7,303.18 | \$175.17 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$19,745,594.78 | \$16,352,594.50 | \$873,815.32 | \$1,879,293.00 | \$624,903.50 | \$14,988.46 | \$0.00 | \$0.00 |

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 | 2,263,264 | 2,052,630 | EZ Value Abated | 0 | Ogle County | *180,371,506 |
| Residential | 9,362,462 | 9,362,462 | EZ Tax Abated | \$0.00 | Total | 180,371,506 |
| Commercial | 254,181 | 254,181 | New Property | 39,355 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 0 | 0 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 60,395 | 60,395 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 11,940,302 | 11,729,668 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 192,311,808 | 192,101,174 | TIF Increment | 210,634 | | |

| 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 | 6,681,102 | 3.4800 | 3.4779 | 3.4780 | 415283.7036 | 3.4780 | 3.4780 | \$415,283.70 | \$407,957.85 | 6681278.83 |
| 003 BONDS & INT 2002 | 1,390,000 | 0.0000 | 0.7236 | 0.7236 | 86400.0253 | 0.7236 | 0.7236 | \$86,400.03 | \$84,875.88 | 1390044.10 |
| 003A BONDS & INT 2016A | 454,619 | 0.0000 | 0.2367 | 0.2367 | 28262.6948 | 0.2367 | 0.2367 | \$28,262.69 | \$27,764.12 | 454703.48 |
| 004 OPERATIONS & MAINTENAN | 959,928 | 0.5000 | 0.4997 | 0.4997 | 59665.6891 | 0.4997 | 0.4997 | \$59,665.69 | \$58,613.15 | 959929.57 |
| 005 I. M. R. F. | 80,000 | 0.0000 | 0.0416 | 0.0417 | 4979.1059 | 0.0417 | 0.0417 | \$4,979.11 | \$4,891.27 | 80106.19 |
| 030 TRANSPORTATION SYSTEM | 360,000 | 0.2000 | 0.1874 | 0.1875 | 22388.0663 | 0.1875 | 0.1875 | \$22,388.07 | \$21,993.13 | 360189.70 |
| 031 WORKING CASH | 37,000 | 0.0500 | 0.0193 | 0.0193 | 2304.4783 | 0.0193 | 0.0193 | \$2,304.48 | \$2,263.83 | 37075.53 |
| 032 FIRE PREV/SFTY/ENERGY | 70,000 | 0.0500 | 0.0364 | 0.0365 | 4358.2102 | 0.0365 | 0.0365 | \$4,358.21 | \$4,281.33 | 70116.93 |
| 033 SPECIAL EDUCATION | 76,794 | 0.0400 | 0.0400 | 0.0400 | 4776.1208 | 0.0400 | 0.0400 | \$4,776.12 | \$4,691.87 | 76840.47 |
| 035 TORT JUDGMENTS, LIABILIT | 560,000 | 0.0000 | 0.2915 | 0.2916 | 34817.9206 | 0.2916 | 0.2916 | \$34,817.92 | \$34,203.71 | 560167.02 |
| 047 SOCIAL SECURITY | 280,000 | 0.0000 | 0.1458 | 0.1458 | 17408.9603 | 0.1458 | 0.1458 | \$17,408.96 | \$17,101.86 | 280083.51 |
| 057 LEASE/PURCHASE/RENTAL | 95,993 | 0.0500 | 0.0500 | 0.0500 | 5970.1510 | 0.0500 | 0.0500 | \$5,970.15 | \$5,864.83 | 96050.59 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 11,045,436 | | 5.7498 | 5.7504 | 686615.1262 | 5.7504 | 5.7504 | \$686,615.13 | \$674,502.83 | 11046585.92 |
| Totals (All) | 11,045,436 | | 5.7498 | 5.7504 | 686615.1262 | 5.7504 | 5.7504 | \$686,615.13 | \$674,502.83 | 11046585.92 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|--------------|-------------|------------|------------|------------|----------------|---------|
| 002 EDUCATION | \$407,957.85 | \$325,626.42 | \$71,390.47 | \$8,840.42 | \$0.00 | \$2,100.54 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2002 | \$84,875.88 | \$67,746.78 | \$14,852.83 | \$1,839.25 | \$0.00 | \$437.02 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2016A | \$27,764.12 | \$22,160.94 | \$4,858.58 | \$601.65 | \$0.00 | \$142.95 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$58,613.15 | \$46,784.23 | \$10,256.99 | \$1,270.14 | \$0.00 | \$301.79 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$4,891.27 | \$3,904.15 | \$855.95 | \$105.99 | \$0.00 | \$25.18 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$21,993.13 | \$17,554.62 | \$3,848.68 | \$476.59 | \$0.00 | \$113.24 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$2,263.83 | \$1,806.95 | \$396.16 | \$49.06 | \$0.00 | \$11.66 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$4,281.33 | \$3,417.30 | \$749.21 | \$92.78 | \$0.00 | \$22.04 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$4,691.87 | \$3,744.99 | \$821.05 | \$101.67 | \$0.00 | \$24.16 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$34,203.71 | \$27,300.94 | \$5,985.47 | \$741.19 | \$0.00 | \$176.11 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|-----------------------|----------------|
| 047 SOCIAL SECURITY | \$17,101.86 | \$13,650.47 | \$2,992.73 | \$370.60 | \$0.00 | \$88.06 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$5,864.83 | \$4,681.22 | \$1,026.32 | \$127.09 | \$0.00 | \$30.20 | \$0.00 | \$0.00 |
| Totals | \$674,502.83 | \$538,379.01 | \$118,034.44 | \$14,616.43 | \$0.00 | \$3,472.95 | \$0.00 | \$0.00 |

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 | 313,841 | 313,841 | EZ Value Abated | 0 |
| Residential | 51,770,934 | 51,718,709 | EZ Tax Abated | \$0.00 |
| Commercial | 17,272,060 | 16,496,099 | New Property | 550,838 |
| Industrial | 14,365,362 | 13,689,670 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,291,205 | 1,291,205 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 85,013,402 | 83,509,524 | Aggregate Ext. Base | 4,076,994 |
| Total + Overlap | 85,013,402 | 83,509,524 | TIF Increment | 1,503,878 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 3,222,990 | 0.0000 | 3.8594 | 3.8595 | 3281092.2502 | 3.6024 | 3.6024 | \$3,062,522.79 | \$3,008,347.09 | 3008347.09 |
| 003A BONDS & INT 2016A | 45,058 | 0.0000 | 0.0540 | 0.0540 | 45907.2371 | 0.0540 | 0.0540 | \$45,907.24 | \$45,095.14 | 45095.14 |
| 003B BONDS & INT 2016B | 10,361 | 0.0000 | 0.0124 | 0.0125 | 10626.6752 | 0.0125 | 0.0125 | \$10,626.68 | \$10,438.69 | 10438.69 |
| 003C BONDS & INT 2011B | 273,250 | 0.0000 | 0.3272 | 0.3273 | 278248.8647 | 0.3273 | 0.3273 | \$278,248.86 | \$273,326.67 | 273326.67 |
| 003D BONDS & INT 2013 A & B | 333,000 | 0.0000 | 0.3988 | 0.3988 | 339033.4472 | 0.3988 | 0.3988 | \$339,033.45 | \$333,035.98 | 333035.98 |
| 003F BONDS & INT 2020A | 354,994 | 0.0000 | 0.4251 | 0.4251 | 361391.9719 | 0.4251 | 0.4251 | \$361,391.97 | \$354,998.99 | 354998.99 |
| 003G BONDS & INT 2020B | 5,273 | 0.0000 | 0.0063 | 0.0064 | 5440.8577 | 0.0064 | 0.0064 | \$5,440.86 | \$5,344.61 | 5344.61 |
| 004 OPERATIONS & MAINTENAN | 456,596 | 0.7500 | 0.5468 | 0.5468 | 464853.2821 | 0.5159 | 0.5159 | \$438,584.14 | \$430,825.63 | 430825.63 |
| 005 I. M. R. F. | 155,998 | 0.0000 | 0.1868 | 0.1869 | 158890.0483 | 0.1595 | 0.1595 | \$135,596.38 | \$133,197.69 | 133197.69 |
| 030 TRANSPORTATION SYSTEM | 200,609 | 0.0000 | 0.2402 | 0.2403 | 204287.2050 | 0.2253 | 0.2253 | \$191,535.19 | \$188,146.96 | 188146.96 |
| 031 WORKING CASH | 37,500 | 0.0500 | 0.0449 | 0.0450 | 38256.0309 | 0.0380 | 0.0380 | \$32,305.09 | \$31,733.62 | 31733.62 |
| 032 FIRE PREV/SFTY/ENERGY | 40,000 | 0.1000 | 0.0479 | 0.0479 | 40721.4196 | 0.0439 | 0.0439 | \$37,320.88 | \$36,660.68 | 36660.68 |
| 033 SPECIAL EDUCATION | 50,000 | 0.8000 | 0.0599 | 0.0599 | 50923.0278 | 0.0454 | 0.0454 | \$38,596.08 | \$37,913.32 | 37913.32 |
| 035 TORT JUDGMENTS, LIABILIT | 180,000 | 0.0000 | 0.2155 | 0.2156 | 183288.8947 | 0.1500 | 0.1500 | \$127,520.10 | \$125,264.29 | 125264.29 |
| 047 SOCIAL SECURITY | 156,553 | 0.0000 | 0.1875 | 0.1875 | 159400.1288 | 0.1875 | 0.1875 | \$159,400.13 | \$156,580.36 | 156580.36 |
| 057 LEASE/PURCHASE/RENTAL | 42,000 | 0.1000 | 0.0503 | 0.0503 | 42761.7412 | 0.0400 | 0.0400 | \$34,005.36 | \$33,403.81 | 33403.81 |
| Totals (Capped) | 4,542,246 | | 5.4392 | 5.4397 | 4624474.0286 | 5.0079 | 5.0079 | \$4,257,386.16 | \$4,182,073.45 | 4182073.45 |
| Totals (Not Capped) | 1,021,936 | | 1.2237 | 1.2241 | 1040649.0539 | 1.2241 | 1.2241 | \$1,040,649.05 | \$1,022,240.08 | 1022240.08 |
| Totals (All) | 5,564,182 | | 6.6629 | 6.6638 | 5665123.0825 | 6.2320 | 6.2320 | \$5,298,035.21 | \$5,204,313.53 | 5204313.53 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------------|-----------------|----------------|-------------|--------------|--------------|-------------|----------------|---------|
| 002 EDUCATION | \$3,008,347.09 | \$1,863,114.77 | \$11,305.81 | \$594,255.47 | \$493,156.67 | \$46,514.37 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2016A | \$45,095.14 | \$27,928.11 | \$169.47 | \$8,907.89 | \$7,392.42 | \$697.25 | \$0.00 | \$0.00 |
| 003B BONDS & INT 2016B | \$10,438.69 | \$6,464.84 | \$39.23 | \$2,062.01 | \$1,711.21 | \$161.40 | \$0.00 | \$0.00 |
| 003C BONDS & INT 2011B | \$273,326.67 | \$169,275.34 | \$1,027.20 | \$53,991.73 | \$44,806.29 | \$4,226.11 | \$0.00 | \$0.00 |
| 003D BONDS & INT 2013 A & B | \$333,035.98 | \$206,254.21 | \$1,251.60 | \$65,786.44 | \$54,594.40 | \$5,149.33 | \$0.00 | \$0.00 |
| 003F BONDS & INT 2020A | \$354,998.99 | \$219,856.23 | \$1,334.14 | \$70,124.92 | \$58,194.79 | \$5,488.91 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------------|-----------------------|--------------------|-----------------------|---------------------|--------------------|----------------|---------------|
| 003G BONDS & INT 2020B | \$5,344.61 | \$3,309.99 | \$20.09 | \$1,055.75 | \$876.14 | \$82.64 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$430,825.63 | \$266,816.81 | \$1,619.11 | \$85,103.37 | \$70,625.01 | \$6,661.33 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$133,197.69 | \$82,491.34 | \$500.58 | \$26,311.28 | \$21,835.02 | \$2,059.47 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$188,146.96 | \$116,522.26 | \$707.08 | \$37,165.71 | \$30,842.83 | \$2,909.08 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$31,733.62 | \$19,653.11 | \$119.26 | \$6,268.52 | \$5,202.07 | \$490.66 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$36,660.68 | \$22,704.50 | \$137.78 | \$7,241.79 | \$6,009.77 | \$566.84 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$37,913.32 | \$23,480.29 | \$142.48 | \$7,489.23 | \$6,215.11 | \$586.21 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$125,264.29 | \$77,578.06 | \$470.76 | \$24,744.15 | \$20,534.51 | \$1,936.81 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$156,580.36 | \$96,972.58 | \$588.45 | \$30,930.19 | \$25,668.13 | \$2,421.01 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$33,403.81 | \$20,687.48 | \$125.54 | \$6,598.44 | \$5,475.87 | \$516.48 | \$0.00 | \$0.00 |
| Totals | \$5,204,313.53 | \$3,223,109.92 | \$19,558.58 | \$1,028,036.89 | \$853,140.24 | \$80,467.90 | \$0.00 | \$0.00 |

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 | 18,171,434 | 18,171,434 | EZ Value Abated | 0 | Stephenson County | *10,336,981 |
| Residential | 63,576,944 | 63,576,944 | EZ Tax Abated | \$0.00 | Total | 10,336,981 |
| Commercial | 4,707,400 | 4,707,400 | New Property | 490,426 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 2,095,515 | 2,095,515 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 88,551,293 | 88,551,293 | Aggregate Ext. Base | 5,600,910 | | |
| Total + Overlap | 98,888,274 | 98,888,274 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 4,219,242 | 0.0000 | 4.2667 | 4.2667 | 3778218.0184 | 4.2000 | 4.2000 | \$3,719,154.31 | \$3,719,154.31 | 4153307.51 |
| 003a BONDS & INT 2001 | 1,725,000 | 0.0000 | 1.7444 | 1.7444 | 1544688.7551 | 1.7444 | 1.7444 | \$1,544,688.76 | \$1,544,688.76 | 1725007.05 |
| 004 OPERATIONS & MAINTENAN | 750,915 | 0.7500 | 0.7594 | 0.7500 | 664134.6975 | 0.7339 | 0.7339 | \$649,877.94 | \$649,877.94 | 725741.04 |
| 005 I. M. R. F. | 188,329 | 0.0000 | 0.1904 | 0.1905 | 168690.2132 | 0.1865 | 0.1865 | \$165,148.16 | \$165,148.16 | 184426.63 |
| 030 TRANSPORTATION SYSTEM | 368,549 | 0.0000 | 0.3727 | 0.3727 | 330030.6690 | 0.3647 | 0.3647 | \$322,946.57 | \$322,946.57 | 360645.54 |
| 031 WORKING CASH | 39,748 | 0.0500 | 0.0402 | 0.0402 | 35597.6198 | 0.0394 | 0.0394 | \$34,889.21 | \$34,889.21 | 38961.98 |
| 032 FIRE PREV/SFTY/ENERGY | 89,509 | 0.1000 | 0.0905 | 0.0906 | 80227.4715 | 0.0887 | 0.0887 | \$78,545.00 | \$78,545.00 | 87713.90 |
| 033 SPECIAL EDUCATION | 37,546 | 0.8000 | 0.0380 | 0.0380 | 33649.4913 | 0.0372 | 0.0372 | \$32,941.08 | \$32,941.08 | 36786.44 |
| 035 TORT JUDGMENTS, LIABILIT | 11,414 | 0.0000 | 0.0115 | 0.0116 | 10271.9500 | 0.0114 | 0.0114 | \$10,094.85 | \$10,094.85 | 11273.26 |
| 047 SOCIAL SECURITY | 172,911 | 0.0000 | 0.1749 | 0.1749 | 154876.2115 | 0.1457 | 0.1457 | \$129,019.23 | \$129,019.23 | 144080.22 |
| 057 LEASE/PURCHASE/RENTAL | 0 | 0.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 5,878,163 | | 5.9442 | 5.9352 | 5255696.3421 | 5.8075 | 5.8075 | \$5,142,616.34 | \$5,142,616.35 | 5742936.52 |
| Totals (Not Capped) | 1,725,000 | | 1.7444 | 1.7444 | 1544688.7551 | 1.7444 | 1.7444 | \$1,544,688.76 | \$1,544,688.76 | 1725007.05 |
| Totals (All) | 7,603,163 | | 7.6886 | 7.6796 | 6800385.0972 | 7.5519 | 7.5519 | \$6,687,305.10 | \$6,687,305.11 | 7467943.57 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|--------------|--------------|-------------|----------|----------------|---------|
| 002 EDUCATION | \$3,719,154.31 | \$2,670,231.65 | \$763,200.23 | \$197,710.80 | \$88,011.63 | \$0.00 | \$0.00 | \$0.00 |
| 003a BONDS & INT 2001 | \$1,544,688.76 | \$1,109,036.22 | \$316,982.49 | \$82,115.89 | \$36,554.16 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$649,877.94 | \$466,591.20 | \$133,360.15 | \$34,547.61 | \$15,378.98 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$165,148.16 | \$118,571.00 | \$33,889.72 | \$8,779.30 | \$3,908.14 | \$0.00 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$322,946.57 | \$231,865.12 | \$66,271.22 | \$17,167.89 | \$7,642.34 | \$0.00 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$34,889.21 | \$25,049.32 | \$7,159.54 | \$1,854.72 | \$825.63 | \$0.00 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$78,545.00 | \$56,392.76 | \$16,118.06 | \$4,175.46 | \$1,858.72 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$32,941.08 | \$23,650.63 | \$6,759.77 | \$1,751.15 | \$779.53 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$10,094.85 | \$7,247.78 | \$2,071.54 | \$536.64 | \$238.89 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$129,019.23 | \$92,631.60 | \$26,475.78 | \$6,858.68 | \$3,053.17 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------|-----------------------|----------------|
| 057 LEASE/PURCHASE/RENTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$6,687,305.11 | \$4,801,267.28 | \$1,372,288.50 | \$355,498.14 | \$158,251.19 | \$0.00 | \$0.00 | \$0.00 |

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 | 21,317,298 | 21,317,298 | EZ Value Abated | 0 | Stephenson County | *1,438,350 |
| Residential | 56,851,235 | 56,786,851 | EZ Tax Abated | \$0.00 | Total | 1,438,350 |
| Commercial | 4,897,826 | 4,680,622 | New Property | 598,525 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 290,779 | 243,957 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 83,357,138 | 83,028,728 | Aggregate Ext. Base | 5,915,465 | | |
| Total + Overlap | 84,795,488 | 84,467,078 | TIF Increment | 328,410 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION | 4,119,720 | 0.0000 | 4.8773 | 4.8774 | 4065661.0488 | 4.7328 | 4.7328 | \$3,945,126.63 | \$3,929,583.64 | 3997657.87 |
| 003C BONDS & INT 2003 A | 185,000 | 0.0000 | 0.2190 | 0.2191 | 182635.4894 | 0.2191 | 0.2191 | \$182,635.49 | \$181,915.94 | 185067.37 |
| 004 OPERATIONS & MAINTENAN | 554,145 | 0.7500 | 0.6560 | 0.6561 | 546906.1824 | 0.6560 | 0.6560 | \$546,822.83 | \$544,668.46 | 554104.03 |
| 005 I. M. R. F. | 85,000 | 0.0000 | 0.1006 | 0.1007 | 83940.6380 | 0.0533 | 0.0533 | \$44,429.35 | \$44,254.31 | 45020.95 |
| 030 TRANSPORTATION SYSTEM | 250,000 | 0.0000 | 0.2960 | 0.2960 | 246737.1285 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 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 | 42,600 | 0.1000 | 0.0504 | 0.0505 | 42095.3547 | 0.0500 | 0.0500 | \$41,678.57 | \$41,514.36 | 42233.54 |
| 033 SPECIAL EDUCATION | 681,540 | 0.8000 | 0.8069 | 0.8000 | 666857.1040 | 0.8000 | 0.8000 | \$666,857.10 | \$664,229.82 | 675736.62 |
| 035 TORT JUDGMENTS, LIABILIT | 340,000 | 0.0000 | 0.4025 | 0.4026 | 335595.8376 | 0.3433 | 0.3433 | \$286,165.05 | \$285,037.62 | 289975.48 |
| 047 SOCIAL SECURITY | 130,000 | 0.0000 | 0.1539 | 0.1540 | 128369.9925 | 0.1421 | 0.1421 | \$118,450.49 | \$117,983.82 | 120027.72 |
| 057 LEASE/PURCHASE/RENTAL | 0 | 0.1000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 6,203,005 | | 7.3437 | 7.3373 | 6116163.2865 | 6.7775 | 6.7775 | \$5,649,530.03 | \$5,627,272.03 | 5724756.21 |
| Totals (Not Capped) | 185,000 | | 0.2190 | 0.2191 | 182635.4894 | 0.2191 | 0.2191 | \$182,635.49 | \$181,915.94 | 185067.37 |
| Totals (All) | 6,388,005 | | 7.5627 | 7.5564 | 6298798.7758 | 6.9966 | 6.9966 | \$5,832,165.52 | \$5,809,187.97 | 5909823.58 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|----------------|--------------|-------------|----------|----------------|---------|
| 002 EDUCATION | \$3,929,583.64 | \$2,687,608.08 | \$1,008,905.08 | \$221,524.48 | \$11,546.00 | \$0.00 | \$0.00 | \$0.00 |
| 003C BONDS & INT 2003 A | \$181,915.94 | \$124,419.99 | \$46,706.20 | \$10,255.24 | \$534.51 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$544,668.46 | \$372,521.75 | \$139,841.47 | \$30,704.88 | \$1,600.36 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$44,254.31 | \$30,267.39 | \$11,362.12 | \$2,494.77 | \$130.03 | \$0.00 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$41,514.36 | \$28,393.42 | \$10,658.65 | \$2,340.31 | \$121.98 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$664,229.82 | \$454,294.80 | \$170,538.38 | \$37,444.98 | \$1,951.66 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$285,037.62 | \$194,949.26 | \$73,182.28 | \$16,068.58 | \$837.50 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$117,983.82 | \$80,694.12 | \$30,291.88 | \$6,651.16 | \$346.66 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------------|------------------------|-----------------------|-----------------------|---------------------|--------------------|-----------------|-----------------------|----------------|
| 057 LEASE/PURCHASE/RENTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$5,809,187.97 | \$3,973,148.81 | \$1,491,486.06 | \$327,484.40 | \$17,068.70 | \$0.00 | \$0.00 | \$0.00 |

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 | 34,802,179 | 34,802,179 | EZ Value Abated | 0 | Stephenson County | *1,868,671 |
| Residential | 113,878,649 | 113,878,649 | EZ Tax Abated | \$0.00 | Total | 1,868,671 |
| Commercial | 10,741,962 | 10,741,962 | New Property | 501,205 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 4,960,174 | 4,960,174 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 1,318,497 | 1,318,497 | Recovered TIF EAV | 0 | | |
| Local Railroad | 770,716 | 770,716 | Recovered EZ EAV | 0 | | |
| County Total | 166,472,177 | 166,472,177 | Aggregate Ext. Base | 10,314,917 | | |
| Total + Overlap | 168,340,848 | 168,340,848 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 6,941,000 | 0.0000 | 4.1232 | 4.1232 | 6863980.8021 | 4.0124 | 4.0124 | \$6,679,529.63 | \$6,679,529.63 | 6754508.19 |
| 003 BONDS & INT 2017 | 321,286 | 0.0000 | 0.1909 | 0.1909 | 317795.3859 | 0.1909 | 0.1909 | \$317,795.39 | \$317,795.39 | 321362.68 |
| 003A BONDS & INT 2018 | 587,813 | 0.0000 | 0.3492 | 0.3492 | 581320.8421 | 0.3492 | 0.3492 | \$581,320.84 | \$581,320.84 | 587846.24 |
| 003B BONDS & INT 2011 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 004 OPERATIONS & MAINTENAN | 1,258,000 | 0.7500 | 0.7473 | 0.7473 | 1244046.5787 | 0.7274 | 0.7274 | \$1,210,918.62 | \$1,210,918.62 | 1224511.33 |
| 005 I. M. R. F. | 305,000 | 0.0000 | 0.1812 | 0.1812 | 301647.5847 | 0.1764 | 0.1764 | \$293,656.92 | \$293,656.92 | 296953.26 |
| 030 TRANSPORTATION SYSTEM | 500,000 | 0.0000 | 0.2970 | 0.2971 | 494588.8379 | 0.2892 | 0.2892 | \$481,437.54 | \$481,437.54 | 486841.73 |
| 031 WORKING CASH | 75,000 | 0.0500 | 0.0446 | 0.0446 | 74246.5909 | 0.0435 | 0.0435 | \$72,415.40 | \$72,415.40 | 73228.27 |
| 032 FIRE PREV/SFTY/ENERGY | 167,000 | 0.1000 | 0.0992 | 0.0993 | 165306.8718 | 0.0967 | 0.0967 | \$160,978.60 | \$160,978.60 | 162785.60 |
| 033 SPECIAL EDUCATION | 1,000,000 | 0.8000 | 0.5940 | 0.5941 | 989011.2036 | 0.5783 | 0.5783 | \$962,708.60 | \$962,708.60 | 973515.12 |
| 035 TORT JUDGMENTS, LIABILIT | 100,000 | 0.0000 | 0.0594 | 0.0595 | 99050.9453 | 0.0580 | 0.0580 | \$96,553.86 | \$96,553.86 | 97637.69 |
| 047 SOCIAL SECURITY | 360,000 | 0.0000 | 0.2139 | 0.2139 | 356083.9866 | 0.2082 | 0.2082 | \$346,595.07 | \$346,595.07 | 350485.65 |
| 057 LEASE/PURCHASE/RENTAL | 125,000 | 0.1000 | 0.0743 | 0.0743 | 123688.8275 | 0.0724 | 0.0724 | \$120,525.86 | \$120,525.86 | 121878.77 |
| Totals (Capped) | 10,831,000 | | 6.4340 | 6.4345 | 10711652.2291 | 6.2625 | 6.2625 | \$10,425,320.08 | \$10,425,320.10 | 10542345.61 |
| Totals (Not Capped) | 909,099 | | 0.5400 | 0.5401 | 899116.2280 | 0.5401 | 0.5401 | \$899,116.23 | \$899,116.23 | 909208.92 |
| Totals (All) | 11,740,099 | | 6.9740 | 6.9746 | 11610768.4570 | 6.8026 | 6.8026 | \$11,324,436.31 | \$11,324,436.33 | 11451554.53 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------|----------------|----------------|--------------|--------------|-------------|----------------|---------|
| 002 EDUCATION | \$6,679,529.63 | \$4,569,266.92 | \$1,396,402.63 | \$431,010.48 | \$199,022.02 | \$52,903.37 | \$30,924.21 | \$0.00 |
| 003 BONDS & INT 2017 | \$317,795.39 | \$217,394.34 | \$66,437.36 | \$20,506.41 | \$9,468.97 | \$2,517.01 | \$1,471.30 | \$0.00 |
| 003A BONDS & INT 2018 | \$581,320.84 | \$397,664.24 | \$121,529.21 | \$37,510.93 | \$17,320.93 | \$4,604.19 | \$2,691.34 | \$0.00 |
| 003B BONDS & INT 2011 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$1,210,918.62 | \$828,353.29 | \$253,151.05 | \$78,137.03 | \$36,080.31 | \$9,590.75 | \$5,606.19 | \$0.00 |
| 005 I. M. R. F. | \$293,656.92 | \$200,881.94 | \$61,391.04 | \$18,948.82 | \$8,749.75 | \$2,325.83 | \$1,359.54 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$481,437.54 | \$329,337.07 | \$100,647.90 | \$31,065.75 | \$14,344.82 | \$3,813.09 | \$2,228.91 | \$0.00 |
| 031 WORKING CASH | \$72,415.40 | \$49,537.21 | \$15,138.95 | \$4,672.75 | \$2,157.68 | \$573.55 | \$335.26 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$160,978.60 | \$110,120.65 | \$33,653.71 | \$10,387.48 | \$4,796.49 | \$1,274.99 | \$745.28 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|------------------------|-----------------------|-----------------------|---------------------|---------------------|--------------------|-----------------------|----------------|
| 033 SPECIAL EDUCATION | \$962,708.60 | \$658,560.22 | \$201,261.00 | \$62,120.77 | \$28,684.69 | \$7,624.87 | \$4,457.05 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$96,553.86 | \$66,049.61 | \$20,185.26 | \$6,230.34 | \$2,876.90 | \$764.73 | \$447.02 | \$0.00 |
| 047 SOCIAL SECURITY | \$346,595.07 | \$237,095.35 | \$72,458.14 | \$22,364.76 | \$10,327.08 | \$2,745.11 | \$1,604.63 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$120,525.86 | \$82,448.14 | \$25,196.78 | \$7,777.18 | \$3,591.17 | \$954.59 | \$558.00 | \$0.00 |
| Totals | \$11,324,436.33 | \$7,746,708.98 | \$2,367,453.03 | \$730,732.70 | \$337,420.81 | \$89,692.08 | \$52,428.73 | \$0.00 |

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 | 271,742 | 271,742 | EZ Value Abated | 0 | Boone County | 6,759,748 |
| Residential | 370,868 | 370,868 | EZ Tax Abated | \$0.00 | DeKalb County | 71,828,095 |
| Commercial | 0 | 0 | New Property | 0 | Ogle County | *2,180,849 |
| Industrial | 0 | 0 | Annexation EAV | 0 | Total | 80,768,692 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | <i>* denotes use of estimated EAV</i> | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | |
| County Total | 642,610 | 642,610 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 81,411,302 | 81,411,302 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 3,071,026 | 3.7300 | 3.7722 | 3.7300 | 23969.3530 | 3.7300 | 3.7300 | \$23,969.35 | \$23,969.35 | 3036641.56 |
| 003 BONDS & INT 2008 & 2009 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 003A BONDS & INT 2019 | 661,750 | 0.0000 | 0.8128 | 0.8129 | 5223.7767 | 0.8129 | 0.8129 | \$5,223.78 | \$5,223.78 | 661792.47 |
| 004 OPERATIONS & MAINTENAN | 613,382 | 0.7450 | 0.7534 | 0.7450 | 4787.4445 | 0.7450 | 0.7450 | \$4,787.44 | \$4,787.44 | 606514.20 |
| 005 I. M. R. F. | 70,000 | 0.0000 | 0.0860 | 0.0860 | 552.6446 | 0.0860 | 0.0860 | \$552.64 | \$552.64 | 70013.72 |
| 030 TRANSPORTATION SYSTEM | 164,666 | 0.2000 | 0.2023 | 0.2000 | 1285.2200 | 0.2000 | 0.2000 | \$1,285.22 | \$1,285.22 | 162822.60 |
| 031 WORKING CASH | 41,167 | 0.0500 | 0.0506 | 0.0500 | 321.3050 | 0.0500 | 0.0500 | \$321.31 | \$321.31 | 40705.65 |
| 032 FIRE PREV/SFTY/ENERGY | 41,167 | 0.0500 | 0.0506 | 0.0500 | 321.3050 | 0.0500 | 0.0500 | \$321.31 | \$321.31 | 40705.65 |
| 033 SPECIAL EDUCATION | 32,933 | 0.0400 | 0.0405 | 0.0400 | 257.0440 | 0.0400 | 0.0400 | \$257.04 | \$257.04 | 32564.52 |
| 035 TORT JUDGMENTS, LIABILIT | 285,000 | 0.0000 | 0.3501 | 0.3501 | 2249.7776 | 0.3501 | 0.3501 | \$2,249.78 | \$2,249.78 | 285020.97 |
| 047 SOCIAL SECURITY | 90,000 | 0.0000 | 0.1106 | 0.1106 | 710.7267 | 0.1106 | 0.1106 | \$710.73 | \$710.73 | 90040.90 |
| 057 LEASE/PURCHASE/RENTAL | 41,167 | 0.0500 | 0.0506 | 0.0500 | 321.3050 | 0.0500 | 0.0500 | \$321.31 | \$321.31 | 40705.65 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 5,112,258 | | 6.2795 | 6.2246 | 39999.9021 | 6.2246 | 6.2246 | \$39,999.90 | \$39,999.91 | 5067527.89 |
| Totals (All) | 5,112,258 | | 6.2795 | 6.2246 | 39999.9021 | 6.2246 | 6.2246 | \$39,999.90 | \$39,999.91 | 5067527.89 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|-------------|-------------|------------|------------|----------|----------------|---------|
| 002 EDUCATION | \$23,969.35 | \$13,833.37 | \$10,135.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003 BONDS & INT 2008 & 2009 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2019 | \$5,223.78 | \$3,014.79 | \$2,208.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$4,787.44 | \$2,762.96 | \$2,024.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | \$552.64 | \$318.94 | \$233.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 030 TRANSPORTATION SYSTEM | \$1,285.22 | \$741.74 | \$543.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 031 WORKING CASH | \$321.31 | \$185.44 | \$135.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 032 FIRE PREV/SFTY/ENERGY | \$321.31 | \$185.44 | \$135.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 033 SPECIAL EDUCATION | \$257.04 | \$148.34 | \$108.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$2,249.78 | \$1,298.41 | \$951.37 | \$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 |
|---------------------------|------------------------|--------------------|--------------------|-------------------|-------------------|-----------------|-----------------------|----------------|
| 047 SOCIAL SECURITY | \$710.73 | \$410.18 | \$300.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 057 LEASE/PURCHASE/RENTAL | \$321.31 | \$185.44 | \$135.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$39,999.91 | \$23,085.05 | \$16,914.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 128,507,081 | 127,960,750 | EZ Value Abated | 0 | Boone County | 1,065,974,654 |
| Residential | 2,908,069,616 | 2,902,667,638 | EZ Tax Abated | \$0.00 | DeKalb County | 271,720 |
| Commercial | 779,214,055 | 744,267,492 | New Property | 19,547,760 | McHenry County | *241,923 |
| Industrial | 329,235,787 | 277,383,670 | Annexation EAV | 0 | Ogle County | *944,063,497 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | Stephenson County | *13,661,639 |
| State Railroad | 10,001,345 | 10,001,345 | Recovered TIF EAV | 0 | Total | 2,024,213,433 |
| Local Railroad | 895,227 | 895,227 | Recovered EZ EAV | 0 | * denotes use of estimated EAV | |
| County Total | 4,155,923,111 | 4,063,176,122 | Aggregate Ext. Base | 0 | | |
| Total + Overlap | 6,180,136,544 | 6,087,389,555 | TIF Increment | 92,746,989 | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 002 EDUCATION | 13,973,634 | 0.2300 | 0.2296 | 0.2296 | 9541999.4629 | 0.2296 | 0.2296 | \$9,541,999.46 | \$9,329,052.38 | 13976646.42 |
| 003 BONDS & INT 2017A | 3,164,250 | 0.0000 | 0.0520 | 0.0520 | 2161080.0177 | 0.0520 | 0.0520 | \$2,161,080.02 | \$2,112,851.58 | 3165442.57 |
| 003A BONDS & INT 2017C | 940,729 | 0.0000 | 0.0155 | 0.0155 | 644168.0822 | 0.0155 | 0.0155 | \$644,168.08 | \$629,792.30 | 943545.38 |
| 003C BONDS & INT 2014 REF B | 4,339,125 | 0.0000 | 0.0713 | 0.0713 | 2963173.1781 | 0.0713 | 0.0713 | \$2,963,173.18 | \$2,897,044.57 | 4340308.75 |
| 003D BONDS & INT 2015E | 215,100 | 0.0000 | 0.0035 | 0.0036 | 149613.2320 | 0.0036 | 0.0036 | \$149,613.23 | \$146,274.34 | 219146.02 |
| 003I BONDS & INT 2010A | 1,771,062 | 0.0000 | 0.0291 | 0.0291 | 1209373.6253 | 0.0291 | 0.0291 | \$1,209,373.63 | \$1,182,384.25 | 1771430.36 |
| 003J BONDS & INT 2015C | 605,370 | 0.0000 | 0.0099 | 0.0100 | 415592.3111 | 0.0100 | 0.0100 | \$415,592.31 | \$406,317.61 | 608738.96 |
| 003K BONDS & INT 2015D | 1,108,500 | 0.0000 | 0.0182 | 0.0183 | 760533.9293 | 0.0183 | 0.0183 | \$760,533.93 | \$743,561.23 | 1113992.29 |
| 004 OPERATIONS & MAINTENAN | 2,430,197 | 0.0400 | 0.0399 | 0.0400 | 1662369.2444 | 0.0400 | 0.0400 | \$1,662,369.24 | \$1,625,270.45 | 2434955.82 |
| 027 AUDIT | 50,000 | 0.0050 | 0.0008 | 0.0009 | 37403.3080 | 0.0009 | 0.0009 | \$37,403.31 | \$36,568.59 | 54786.51 |
| 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 |
| 109 PRIOR YEAR ADJUSTMENT | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 141 HLTH/SFTY/HANDICAP ACCE | 0 | 0.0500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 28,597,967 | | 0.4698 | 0.4703 | 19545306.3910 | 0.4703 | 0.4703 | \$19,545,306.39 | \$19,109,117.30 | 28628993.08 |
| Totals (All) | 28,597,967 | | 0.4698 | 0.4703 | 19545306.3910 | 0.4703 | 0.4703 | \$19,545,306.39 | \$19,109,117.30 | 28628993.08 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------------|-----------------|----------------|--------------|----------------|--------------|-------------|----------------|---------|
| 002 EDUCATION | \$9,329,052.38 | \$6,664,524.90 | \$293,797.88 | \$1,708,838.16 | \$636,872.91 | \$22,963.09 | \$2,055.44 | \$0.00 |
| 003 BONDS & INT 2017A | \$2,112,851.58 | \$1,509,387.16 | \$66,539.59 | \$387,019.10 | \$144,239.51 | \$5,200.70 | \$465.52 | \$0.00 |
| 003A BONDS & INT 2017C | \$629,792.30 | \$449,913.48 | \$19,833.92 | \$115,361.46 | \$42,994.47 | \$1,550.21 | \$138.76 | \$0.00 |
| 003C BONDS & INT 2014 REF B | \$2,897,044.57 | \$2,069,602.02 | \$91,236.01 | \$530,662.72 | \$197,774.56 | \$7,130.96 | \$638.30 | \$0.00 |
| 003D BONDS & INT 2015E | \$146,274.34 | \$104,496.03 | \$4,606.59 | \$26,793.63 | \$9,985.81 | \$360.05 | \$32.23 | \$0.00 |
| 003I BONDS & INT 2010A | \$1,182,384.25 | \$844,676.28 | \$37,236.58 | \$216,581.84 | \$80,718.65 | \$2,910.39 | \$260.51 | \$0.00 |
| 003J BONDS & INT 2015C | \$406,317.61 | \$290,266.76 | \$12,796.08 | \$74,426.75 | \$27,738.37 | \$1,000.13 | \$89.52 | \$0.00 |
| 003K BONDS & INT 2015D | \$743,561.23 | \$531,188.17 | \$23,416.82 | \$136,200.95 | \$50,761.21 | \$1,830.25 | \$163.83 | \$0.00 |

Tax Extension Detail Report Winnebago County

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|------------------------|------------------------|---------------------|-----------------------|-----------------------|--------------------|-----------------------|----------------|
| 004 OPERATIONS & MAINTENAN | \$1,625,270.45 | \$1,161,067.05 | \$51,184.30 | \$297,707.00 | \$110,953.47 | \$4,000.54 | \$358.09 | \$0.00 |
| 027 AUDIT | \$36,568.59 | \$26,124.01 | \$1,151.65 | \$6,698.41 | \$2,496.45 | \$90.01 | \$8.06 | \$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 |
| 109 PRIOR YEAR ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 141 HLTH/SFTY/HANDICAP ACCE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$19,109,117.30 | \$13,651,245.86 | \$601,799.42 | \$3,500,290.02 | \$1,304,535.41 | \$47,036.33 | \$4,210.26 | \$0.00 |

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 | 271,742 | 271,742 | EZ Value Abated | 0 | Boone County | 6,759,748 |
| Residential | 370,868 | 370,868 | EZ Tax Abated | \$0.00 | DeKalb County | 1,814,223,643 |
| Commercial | 0 | 0 | New Property | 0 | Kane County | 9,508,351 |
| Industrial | 0 | 0 | Annexation EAV | 0 | LaSalle County | *20,923 |
| Mineral | 0 | 0 | Disconnection EAV | 0 | Lee County | *89,873,481 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | Ogle County | *453,583,503 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | Total | 2,373,969,649 |
| County Total | 642,610 | 642,610 | Aggregate Ext. Base | 0 | <i>* denotes use of estimated EAV</i> | |
| Total + Overlap | 2,374,612,259 | 2,374,612,259 | TIF Increment | 0 | | |

| Fund/Name | Levy Request | Maximum Rate | 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 | 6,491,293 | 0.2750 | 0.2734 | 0.2734 | 1756.8957 | 0.2734 | 0.2734 | \$1,756.90 | \$1,756.90 | 6492189.92 |
| 003 BONDS & INTEREST | 4,420,406 | 0.0000 | 0.1862 | 0.1862 | 1196.5398 | 0.1862 | 0.1862 | \$1,196.54 | \$1,196.54 | 4421528.03 |
| 003A BONDS & INT 2020 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| 004 OPERATIONS & MAINTENAN | 1,770,353 | 0.0750 | 0.0746 | 0.0746 | 479.3871 | 0.0746 | 0.0746 | \$479.39 | \$479.39 | 1771460.75 |
| 027 AUDIT | 83,500 | 0.0050 | 0.0035 | 0.0036 | 23.1340 | 0.0036 | 0.0036 | \$23.13 | \$23.13 | 85486.04 |
| 035 TORT JUDGMENTS, LIABILIT | 1,281,444 | 0.0000 | 0.0540 | 0.0540 | 347.0094 | 0.0540 | 0.0540 | \$347.01 | \$347.01 | 1282290.62 |
| 047 SOCIAL SECURITY | 280,000 | 0.0000 | 0.0118 | 0.0118 | 75.8280 | 0.0118 | 0.0118 | \$75.83 | \$75.83 | 280204.25 |
| 141 HLTH/SFTY/HANDICAP ACCE | 1,180,235 | 0.0500 | 0.0497 | 0.0498 | 320.0198 | 0.0498 | 0.0498 | \$320.02 | \$320.02 | 1182556.90 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 15,507,231 | | 0.6530 | 0.6534 | 4198.8137 | 0.6534 | 0.6534 | \$4,198.81 | \$4,198.82 | 15515716.51 |
| Totals (All) | 15,507,231 | | 0.6530 | 0.6534 | 4198.8137 | 0.6534 | 0.6534 | \$4,198.81 | \$4,198.82 | 15515716.51 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-------------------|-------------------|-------------------|---------------|---------------|---------------|----------------|---------------|
| 002 EDUCATION | \$1,756.90 | \$1,013.96 | \$742.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003 BONDS & INTEREST | \$1,196.54 | \$690.56 | \$505.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 003A BONDS & INT 2020 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 004 OPERATIONS & MAINTENAN | \$479.39 | \$276.67 | \$202.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | \$23.13 | \$13.35 | \$9.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$347.01 | \$200.27 | \$146.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$75.83 | \$43.76 | \$32.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 141 HLTH/SFTY/HANDICAP ACCE | \$320.02 | \$184.69 | \$135.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$4,198.82 | \$2,423.26 | \$1,775.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 362,253 | 360,259 | EZ Tax Abated | \$0.00 |
| Commercial | 978,866 | 783,296 | New Property | 0 |
| Industrial | 80,351 | 64,440 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,421,470 | 1,207,995 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,421,470 | 1,207,995 | TIF Increment | 213,475 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$28,382.84 | 28382.84 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$28,382.84 | 28382.84 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$28,382.84 | 28382.84 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$28,382.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$28,382.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 4,816,613 | 4,798,489 | EZ Tax Abated | \$0.00 |
| Commercial | 2,277,104 | 2,019,830 | New Property | 0 |
| Industrial | 8,215 | 6,678 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 7,101,932 | 6,824,997 | Aggregate Ext. Base | 0 |
| Total + Overlap | 7,101,932 | 6,824,997 | TIF Increment | 276,935 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$37,100.22 | 37100.22 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$37,100.22 | 37100.22 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$37,100.22 | 37100.22 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$37,100.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$37,100.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 263,369 | 127,428 | EZ Tax Abated | \$0.00 |
| Commercial | 665,522 | 453,092 | New Property | 0 |
| Industrial | 298,803 | 290,840 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,227,694 | 871,360 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,227,694 | 871,360 | TIF Increment | 356,334 |

| 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 | \$47,737.10 | 47737.10 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$47,737.10 | 47737.10 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$47,737.10 | 47737.10 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$47,737.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$47,737.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 48,496 | 16,572 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 1,398,980 | 1,293,934 | New Property | 0 |
| Industrial | 29,961,662 | 21,829,077 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 31,409,138 | 23,139,583 | Aggregate Ext. Base | 0 |
| Total + Overlap | 31,409,138 | 23,139,583 | TIF Increment | 8,269,555 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$1,107,847.88 | 1107847.88 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,107,847.88 | 1107847.88 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,107,847.88 | 1107847.88 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,107,847.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,107,847.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 12,019 | 9,803 | EZ Tax Abated | \$0.00 |
| Commercial | 9,760,945 | 579,021 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 9,772,964 | 588,824 | Aggregate Ext. Base | 0 |
| Total + Overlap | 9,772,964 | 588,824 | TIF Increment | 9,184,140 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$932,382.08 | 932382.08 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$932,382.08 | 932382.08 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$932,382.08 | 932382.08 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$932,382.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$932,382.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 27,493,614 | 27,493,614 | EZ Value Abated | 0 |
| Residential | 37,012,723 | 37,012,723 | EZ Tax Abated | \$0.00 |
| Commercial | 2,432,538 | 2,432,538 | New Property | 564,057 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 66,938,875 | 66,938,875 | Aggregate Ext. Base | 27,430 |
| Total + Overlap | 66,938,875 | 66,938,875 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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) | 37,525 | 0.0000 | 0.0561 | 0.0561 | 37552.7089 | 0.0422 | 0.0422 | \$28,248.21 | \$28,248.21 | 28248.21 |
| Totals (Capped) | 37,525 | | 0.0561 | 0.0561 | 37552.7089 | 0.0422 | 0.0422 | \$28,248.21 | \$28,248.21 | 28248.21 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 37,525 | | 0.0561 | 0.0561 | 37552.7089 | 0.0422 | 0.0422 | \$28,248.21 | \$28,248.21 | 28248.21 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|---------------|
| 147 ASSESSING PURPOSES (mu) | \$28,248.21 | \$15,619.37 | \$11,602.31 | \$1,026.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$28,248.21 | \$15,619.37 | \$11,602.31 | \$1,026.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 17,424,603 | 17,424,603 | EZ Value Abated | 0 |
| Residential | 53,389,150 | 53,324,766 | EZ Tax Abated | \$0.00 |
| Commercial | 4,585,578 | 4,368,374 | New Property | 483,938 |
| Industrial | 290,779 | 243,957 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 75,690,110 | 75,361,700 | Aggregate Ext. Base | 29,272 |
| Total + Overlap | 75,690,110 | 75,361,700 | TIF Increment | 328,410 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|-----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 147 ASSESSING PURPOSES (mu) | 30,130 | 0.0000 | 0.0400 | 0.0400 | 30276.0440 | 0.0399 | 0.0399 | \$30,200.35 | \$30,069.32 | 30069.32 |
| Totals (Capped) | 30,130 | | 0.0400 | 0.0400 | 30276.0440 | 0.0399 | 0.0399 | \$30,200.35 | \$30,069.32 | 30069.32 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 30,130 | | 0.0400 | 0.0400 | 30276.0440 | 0.0399 | 0.0399 | \$30,200.35 | \$30,069.32 | 30069.32 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------------|--------------------|--------------------|-------------------|-------------------|----------------|---------------|----------------|---------------|
| 147 ASSESSING PURPOSES (mu) | \$30,069.32 | \$21,276.58 | \$6,952.42 | \$1,742.98 | \$97.34 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$30,069.32 | \$21,276.58 | \$6,952.42 | \$1,742.98 | \$97.34 | \$0.00 | \$0.00 | \$0.00 |

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 | 308,751 | 172,278 | EZ Tax Abated | \$0.00 |
| Commercial | 939,747 | 176,276 | New Property | 0 |
| Industrial | 1,315,118 | 1,223,103 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 342,221 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 2,563,616 | 1,571,657 | Aggregate Ext. Base | 0 |
| Total + Overlap | 2,563,616 | 1,571,657 | TIF Increment | 991,959 |

| 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 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$132,890.10 | 132890.10 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$132,890.10 | 132890.10 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$132,890.10 | 132890.10 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$132,890.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$132,890.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 420,988 | 3,861 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 420,988 | 3,861 | Aggregate Ext. Base | 0 |
| Total + Overlap | 420,988 | 3,861 | TIF Increment | 417,127 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$55,881.38 | 55881.38 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$55,881.38 | 55881.38 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$55,881.38 | 55881.38 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$55,881.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$55,881.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 295,350 | 230,966 | EZ Tax Abated | \$0.00 |
| Commercial | 1,164,492 | 947,288 | New Property | 0 |
| Industrial | 157,690 | 110,868 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,617,532 | 1,289,122 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,617,532 | 1,289,122 | TIF Increment | 328,410 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$33,273.30 | 33273.30 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$33,273.30 | 33273.30 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$33,273.30 | 33273.30 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$33,273.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$33,273.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 767,222 | 24,279 | EZ Tax Abated | \$0.00 |
| Commercial | 942,261 | 41,288 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,709,483 | 65,567 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,709,483 | 65,567 | TIF Increment | 1,643,916 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$220,230.94 | 220230.94 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$220,230.94 | 220230.94 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$220,230.94 | 220230.94 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$220,230.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$220,230.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 316,147 | 316,147 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 316,147 | 316,147 | Aggregate Ext. Base | 0 |
| Total + Overlap | 316,147 | 316,147 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | \$5,485.77 | 5485.77 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$5,485.77 | 5485.77 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$5,485.77 | 5485.77 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|--------------------------|-------------------|-------------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 023 SPECIAL SERVICE AREA | \$5,485.77 | \$5,485.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$5,485.77 | \$5,485.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 13,206,341 | 13,206,341 | EZ Value Abated | 0 |
| Residential | 13,129,794 | 13,129,794 | EZ Tax Abated | \$0.00 |
| Commercial | 1,104,298 | 1,104,298 | New Property | 285,104 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 27,440,433 | 27,440,433 | Aggregate Ext. Base | 52,654 |
| Total + Overlap | 27,440,433 | 27,440,433 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 0.1093 | 0.1094 | 30019.8337 | 0.1071 | 0.1071 | \$29,388.70 | \$29,388.70 | 29388.70 |
| 008 BRIDGE CONST W/ COUNTY | 5,421 | 0.2500 | 0.0198 | 0.0198 | 5433.2057 | 0.0195 | 0.0195 | \$5,350.88 | \$5,350.88 | 5350.88 |
| 009 PERMANENT ROAD | 19,860 | 0.2500 | 0.0724 | 0.0724 | 19866.8735 | 0.0710 | 0.0710 | \$19,482.71 | \$19,482.71 | 19482.71 |
| Totals (Capped) | 55,281 | | 0.2015 | 0.2016 | 55319.9129 | 0.1976 | 0.1976 | \$54,222.30 | \$54,222.29 | 54222.29 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 55,281 | | 0.2015 | 0.2016 | 55319.9129 | 0.1976 | 0.1976 | \$54,222.30 | \$54,222.29 | 54222.29 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE | \$29,388.70 | \$14,062.01 | \$14,143.99 | \$1,182.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 008 BRIDGE CONST W/ COUNTY | \$5,350.88 | \$2,560.30 | \$2,575.24 | \$215.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 009 PERMANENT ROAD | \$19,482.71 | \$9,322.16 | \$9,376.50 | \$784.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$54,222.29 | \$25,944.47 | \$26,095.73 | \$2,182.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 5,364,876 | 5,350,614 | EZ Value Abated | 0 |
| Residential | 198,066,186 | 198,066,186 | EZ Tax Abated | \$0.00 |
| Commercial | 42,589,775 | 42,589,775 | New Property | 194,464 |
| Industrial | 49,378,270 | 40,546,805 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,555,953 | 1,555,953 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 296,955,060 | 288,109,333 | Aggregate Ext. Base | 739,688 |
| Total + Overlap | 296,955,060 | 288,109,333 | TIF Increment | 8,845,727 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 150,000 | 0.6600 | 0.0521 | 0.0521 | 154713.5863 | 0.0521 | 0.0521 | \$154,713.59 | \$150,104.96 | 150104.96 |
| 008 BRIDGE CONST W/ COUNTY | 1,000 | 0.2500 | 0.0003 | 0.0004 | 1187.8202 | 0.0004 | 0.0004 | \$1,187.82 | \$1,152.44 | 1152.44 |
| 009 PERMANENT ROAD | 600,000 | 0.2500 | 0.2083 | 0.2083 | 618557.3900 | 0.2083 | 0.2083 | \$618,557.39 | \$600,131.74 | 600131.74 |
| Totals (Capped) | 751,000 | | 0.2607 | 0.2608 | 774458.7965 | 0.2608 | 0.2608 | \$774,458.80 | \$751,389.14 | 751389.14 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 751,000 | | 0.2607 | 0.2608 | 774458.7965 | 0.2608 | 0.2608 | \$774,458.80 | \$751,389.14 | 751389.14 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|---------------------|---------------------|--------------------|---------------------|---------------------|-------------------|----------------|---------------------|
| 007 ROAD AND BRIDGE | \$150,104.96 | \$103,192.48 | \$2,787.67 | \$22,189.27 | \$21,124.89 | \$810.65 | \$0.00 | \$0.00 |
| 008 BRIDGE CONST W/ COUNTY | \$1,152.44 | \$792.27 | \$21.40 | \$170.36 | \$162.19 | \$6.22 | \$0.00 | \$0.00 |
| 009 PERMANENT ROAD | \$600,131.74 | \$412,571.87 | \$11,145.33 | \$88,714.50 | \$84,458.99 | \$3,241.05 | \$0.00 | \$0.00 |
| Totals | \$751,389.14 | \$516,556.62 | \$13,954.40 | \$111,074.13 | \$105,746.07 | \$4,057.92 | \$0.00 | \$0.00 |
| Municipal Distribution TWP RD. & BRG | | | | | | | | \$39242.5400 |

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 | 9,900,084 | 9,900,084 | EZ Value Abated | 0 |
| Residential | 25,881,223 | 25,816,839 | EZ Tax Abated | \$0.00 |
| Commercial | 4,188,836 | 3,971,632 | New Property | 321,308 |
| Industrial | 281,005 | 234,183 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 40,251,148 | 39,922,738 | Aggregate Ext. Base | 108,670 |
| Total + Overlap | 40,251,148 | 39,922,738 | TIF Increment | 328,410 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE | 30,643 | 0.6600 | 0.0768 | 0.0768 | 30912.8817 | 0.0753 | 0.0753 | \$30,309.11 | \$30,061.82 | 30061.82 |
| 008 BRIDGE CONST W/ COUNTY | 2,335 | 0.2500 | 0.0058 | 0.0059 | 2374.8177 | 0.0058 | 0.0058 | \$2,334.57 | \$2,315.52 | 2315.52 |
| 009 PERMANENT ROAD | 71,398 | 0.2500 | 0.1788 | 0.1789 | 72009.3038 | 0.1756 | 0.1756 | \$70,681.02 | \$70,104.33 | 70104.33 |
| 010 EQUIPMENT AND BUILDING | 9,324 | 0.1000 | 0.0234 | 0.0234 | 9418.7686 | 0.0230 | 0.0230 | \$9,257.76 | \$9,182.23 | 9182.23 |
| Totals (Capped) | 113,700 | | 0.2848 | 0.2850 | 114715.7718 | 0.2797 | 0.2797 | \$112,582.46 | \$111,663.90 | 111663.90 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 113,700 | | 0.2848 | 0.2850 | 114715.7718 | 0.2797 | 0.2797 | \$112,582.46 | \$111,663.90 | 111663.90 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|---------------------|--------------------|--------------------|--------------------|-----------------|---------------|----------------|--------------------|
| 007 ROAD AND BRIDGE | \$30,061.82 | \$19,440.08 | \$7,454.76 | \$2,990.64 | \$176.34 | \$0.00 | \$0.00 | \$0.00 |
| 008 BRIDGE CONST W/ COUNTY | \$2,315.52 | \$1,497.39 | \$574.20 | \$230.35 | \$13.58 | \$0.00 | \$0.00 | \$0.00 |
| 009 PERMANENT ROAD | \$70,104.33 | \$45,334.36 | \$17,384.55 | \$6,974.19 | \$411.23 | \$0.00 | \$0.00 | \$0.00 |
| 010 EQUIPMENT AND BUILDING | \$9,182.23 | \$5,937.87 | \$2,277.02 | \$913.48 | \$53.86 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$111,663.90 | \$72,209.70 | \$27,690.53 | \$11,108.66 | \$655.01 | \$0.00 | \$0.00 | \$0.00 |
| Municipal Distribution TWP RD. & BRG | | | | | | | | \$6551.9200 |

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 | 2,872,760 | 2,759,526 | EZ Value Abated | 0 |
| Residential | 489,023,721 | 488,649,415 | EZ Tax Abated | \$0.00 |
| Commercial | 89,755,678 | 75,936,644 | New Property | 3,002,384 |
| Industrial | 74,467,952 | 47,470,301 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 656,120,111 | 614,815,886 | Aggregate Ext. Base | 277,133 |
| Total + Overlap | 656,120,111 | 614,815,886 | TIF Increment | 41,304,225 |

| 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 |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE | 308,241 | 0.6600 | 0.0501 | 0.0502 | 329372.2957 | 0.0462 | 0.0462 | \$303,127.49 | \$284,044.94 | 284044.94 |
| Totals (Capped) | 308,241 | | 0.0501 | 0.0502 | 329372.2957 | 0.0462 | 0.0462 | \$303,127.49 | \$284,044.94 | 284044.94 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 308,241 | | 0.0501 | 0.0502 | 329372.2957 | 0.0462 | 0.0462 | \$303,127.49 | \$284,044.94 | 284044.94 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|---------------------|---------------------|-------------------|--------------------|--------------------|---------------|----------------|----------------------|
| 007 ROAD AND BRIDGE | \$284,044.94 | \$225,756.03 | \$1,274.90 | \$35,082.73 | \$21,931.28 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$284,044.94 | \$225,756.03 | \$1,274.90 | \$35,082.73 | \$21,931.28 | \$0.00 | \$0.00 | \$0.00 |
| Municipal Distribution TWP RD. & BRG | | | | | | | | \$130681.2200 |

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 | 6,595,739 | 6,595,739 | EZ Value Abated | 0 |
| Residential | 8,462,215 | 8,462,215 | EZ Tax Abated | \$0.00 |
| Commercial | 361,167 | 361,167 | New Property | 239,398 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 15,419,121 | 15,419,121 | Aggregate Ext. Base | 30,252 |
| Total + Overlap | 15,419,121 | 15,419,121 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 0.2011 | 0.2012 | 31023.2715 | 0.2012 | 0.2012 | \$31,023.27 | \$31,023.27 | 31023.27 |
| 008 BRIDGE CONST W/ COUNTY | 0 | 0.2500 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Capped) | 31,010 | | 0.2011 | 0.2012 | 31023.2715 | 0.2012 | 0.2012 | \$31,023.27 | \$31,023.27 | 31023.27 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 31,010 | | 0.2011 | 0.2012 | 31023.2715 | 0.2012 | 0.2012 | \$31,023.27 | \$31,023.27 | 31023.27 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|--------------------|--------------------|--------------------|-----------------|---------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE | \$31,023.27 | \$17,025.97 | \$13,270.63 | \$726.67 | \$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 |
| Totals | \$31,023.27 | \$17,025.97 | \$13,270.63 | \$726.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 7,524,519 | 7,524,519 | EZ Value Abated | 0 |
| Residential | 27,507,927 | 27,507,927 | EZ Tax Abated | \$0.00 |
| Commercial | 396,742 | 396,742 | New Property | 162,630 |
| Industrial | 9,774 | 9,774 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 35,438,962 | 35,438,962 | Aggregate Ext. Base | 69,104 |
| Total + Overlap | 35,438,962 | 35,438,962 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 69,200 | 0.6600 | 0.1953 | 0.1953 | 69212.2928 | 0.1953 | 0.1953 | \$69,212.29 | \$69,212.29 | 69212.29 |
| 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 |
| Totals (Capped) | 69,200 | | 0.1953 | 0.1953 | 69212.2928 | 0.1953 | 0.1953 | \$69,212.29 | \$69,212.29 | 69212.29 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 69,200 | | 0.1953 | 0.1953 | 69212.2928 | 0.1953 | 0.1953 | \$69,212.29 | \$69,212.29 | 69212.29 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|--------------------|--------------------|--------------------|-----------------|----------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE | \$69,212.29 | \$53,722.97 | \$14,695.39 | \$774.84 | \$19.09 | \$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 |
| Totals | \$69,212.29 | \$53,722.97 | \$14,695.39 | \$774.84 | \$19.09 | \$0.00 | \$0.00 | \$0.00 |

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 | 9,902,952 | 9,902,952 | EZ Value Abated | 0 |
| Residential | 64,996,511 | 64,996,511 | EZ Tax Abated | \$0.00 |
| Commercial | 1,790,333 | 1,790,333 | New Property | 251,352 |
| Industrial | 11,439,187 | 11,439,187 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 427,382 | 427,382 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 88,556,365 | 88,556,365 | Aggregate Ext. Base | 171,201 |
| Total + Overlap | 88,556,365 | 88,556,365 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 0.0915 | 0.0915 | 81029.0740 | 0.0884 | 0.0884 | \$78,283.83 | \$78,283.83 | 78283.83 |
| 009 PERMANENT ROAD | 87,500 | 0.2500 | 0.0988 | 0.0989 | 87582.2450 | 0.0958 | 0.0958 | \$84,837.00 | \$84,837.00 | 84837.00 |
| 035 TORT JUDGMENTS, LIABILIT | 7,000 | 0.0000 | 0.0079 | 0.0080 | 7084.5092 | 0.0078 | 0.0078 | \$6,907.40 | \$6,907.40 | 6907.40 |
| 047 SOCIAL SECURITY | 5,000 | 0.0000 | 0.0056 | 0.0057 | 5047.7128 | 0.0056 | 0.0056 | \$4,959.16 | \$4,959.16 | 4959.16 |
| Totals (Capped) | 180,500 | | 0.2038 | 0.2041 | 180743.5410 | 0.1976 | 0.1976 | \$174,987.38 | \$174,987.39 | 174987.39 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 180,500 | | 0.2038 | 0.2041 | 180743.5410 | 0.1976 | 0.1976 | \$174,987.38 | \$174,987.39 | 174987.39 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|---------------------|---------------------|--------------------|-------------------|--------------------|-----------------|----------------|---------------------|
| 007 ROAD AND BRIDGE | \$78,283.83 | \$57,456.92 | \$8,754.21 | \$1,582.65 | \$10,112.24 | \$377.81 | \$0.00 | \$0.00 |
| 009 PERMANENT ROAD | \$84,837.00 | \$62,266.66 | \$9,487.03 | \$1,715.14 | \$10,958.74 | \$409.43 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$6,907.40 | \$5,069.72 | \$772.43 | \$139.65 | \$892.26 | \$33.34 | \$0.00 | \$0.00 |
| 047 SOCIAL SECURITY | \$4,959.16 | \$3,639.81 | \$554.57 | \$100.26 | \$640.59 | \$23.93 | \$0.00 | \$0.00 |
| Totals | \$174,987.39 | \$128,433.11 | \$19,568.24 | \$3,537.70 | \$22,603.83 | \$844.51 | \$0.00 | \$0.00 |
| Municipal Distribution TWP RD. & BRG | | | | | | | | \$14145.4300 |

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 | 11,064,129 | 11,064,129 | EZ Value Abated | 0 |
| Residential | 55,535,727 | 55,535,727 | EZ Tax Abated | \$0.00 |
| Commercial | 3,533,029 | 3,533,029 | New Property | 379,750 |
| Industrial | 2,095,515 | 2,095,515 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 72,228,400 | 72,228,400 | Aggregate Ext. Base | 131,270 |
| Total + Overlap | 72,228,400 | 72,228,400 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 80,674 | 0.6600 | 0.1117 | 0.1117 | 80679.1228 | 0.1088 | 0.1088 | \$78,584.50 | \$78,584.50 | 78584.50 |
| 009 PERMANENT ROAD | 15,000 | 0.2500 | 0.0208 | 0.0208 | 15023.5072 | 0.0203 | 0.0203 | \$14,662.37 | \$14,662.37 | 14662.37 |
| 010 EQUIPMENT AND BUILDING | 36,159 | 0.1000 | 0.0501 | 0.0501 | 36186.4284 | 0.0489 | 0.0489 | \$35,319.69 | \$35,319.69 | 35319.69 |
| 035 TORT JUDGMENTS, LIABILIT | 6,000 | 0.0000 | 0.0083 | 0.0084 | 6067.1856 | 0.0082 | 0.0082 | \$5,922.73 | \$5,922.73 | 5922.73 |
| Totals (Capped) | 137,833 | | 0.1908 | 0.1910 | 137956.2440 | 0.1862 | 0.1862 | \$134,489.28 | \$134,489.29 | 134489.29 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 137,833 | | 0.1908 | 0.1910 | 137956.2440 | 0.1862 | 0.1862 | \$134,489.28 | \$134,489.29 | 134489.29 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE | \$78,584.50 | \$60,422.87 | \$12,037.77 | \$3,843.94 | \$2,279.92 | \$0.00 | \$0.00 | \$0.00 |
| 009 PERMANENT ROAD | \$14,662.37 | \$11,273.76 | \$2,246.02 | \$717.20 | \$425.39 | \$0.00 | \$0.00 | \$0.00 |
| 010 EQUIPMENT AND BUILDING | \$35,319.69 | \$27,156.97 | \$5,410.36 | \$1,727.65 | \$1,024.71 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | \$5,922.73 | \$4,553.93 | \$907.26 | \$289.71 | \$171.83 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$134,489.29 | \$103,407.53 | \$20,601.41 | \$6,578.50 | \$3,901.85 | \$0.00 | \$0.00 | \$0.00 |

Municipal Distribution TWP RD. & BRG \$14976.9700

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 | 11,661,691 | 11,242,856 | EZ Value Abated | 0 |
| Residential | 1,317,114,198 | 1,312,304,852 | EZ Tax Abated | \$0.00 |
| Commercial | 535,026,824 | 516,531,099 | New Property | 7,480,633 |
| Industrial | 147,940,779 | 135,449,532 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 5,034,387 | 5,034,387 | Recovered TIF EAV | 35,489 |
| Local Railroad | 124,511 | 124,511 | Recovered EZ EAV | 0 |
| County Total | 2,016,902,390 | 1,980,687,237 | Aggregate Ext. Base | 2,628,275 |
| Total + Overlap | 2,016,902,390 | 1,980,687,237 | TIF Increment | 36,215,153 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 2016.9024 | 0.0001 | 0.0001 | \$2,016.90 | \$1,980.69 | 1980.69 |
| 007 ROAD AND BRIDGE | 2,624,887 | 0.6600 | 0.1325 | 0.1326 | 2674412.5691 | 0.1326 | 0.1326 | \$2,674,412.57 | \$2,626,391.28 | 2626391.28 |
| Totals (Capped) | 2,626,200 | | 0.1326 | 0.1327 | 2676429.4715 | 0.1327 | 0.1327 | \$2,676,429.47 | \$2,628,371.97 | 2628371.97 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 2,626,200 | | 0.1326 | 0.1327 | 2676429.4715 | 0.1327 | 0.1327 | \$2,676,429.47 | \$2,628,371.97 | 2628371.97 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|-----------------|-----------------------|
| 005 I. M. R. F. | \$1,980.69 | \$1,312.32 | \$11.24 | \$516.53 | \$135.45 | \$5.03 | \$0.12 | \$0.00 |
| 007 ROAD AND BRIDGE | \$2,626,391.28 | \$1,740,116.23 | \$14,908.03 | \$684,920.24 | \$179,606.08 | \$6,675.60 | \$165.10 | \$0.00 |
| Totals | \$2,628,371.97 | \$1,741,428.55 | \$14,919.27 | \$685,436.77 | \$179,741.53 | \$6,680.63 | \$165.22 | \$0.00 |
| Municipal Distribution TWP RD. & BRG | | | | | | | | \$1134574.6100 |

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 | 10,038,273 | 10,038,273 | EZ Value Abated | 0 |
| Residential | 225,679,918 | 225,537,544 | EZ Tax Abated | \$0.00 |
| Commercial | 23,896,833 | 21,750,658 | New Property | 1,409,687 |
| Industrial | 17,814,596 | 14,526,151 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,056,280 | 1,056,280 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 278,485,900 | 272,908,906 | Aggregate Ext. Base | 401,263 |
| Total + Overlap | 278,485,900 | 272,908,906 | TIF Increment | 5,576,994 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 0.0366 | 0.0367 | 102204.3253 | 0.0295 | 0.0295 | \$82,153.34 | \$80,508.13 | 80508.13 |
| 009 PERMANENT ROAD | 330,326 | 0.2500 | 0.1210 | 0.1211 | 337246.4249 | 0.1211 | 0.1211 | \$337,246.42 | \$330,492.69 | 330492.69 |
| Totals (Capped) | 430,326 | | 0.1577 | 0.1578 | 439450.7502 | 0.1506 | 0.1506 | \$419,399.77 | \$411,000.82 | 411000.82 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 430,326 | | 0.1577 | 0.1578 | 439450.7502 | 0.1506 | 0.1506 | \$419,399.77 | \$411,000.82 | 411000.82 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------------|
| 007 ROAD AND BRIDGE | \$80,508.13 | \$66,533.59 | \$2,961.29 | \$6,416.44 | \$4,285.21 | \$311.60 | \$0.00 | \$0.00 |
| 009 PERMANENT ROAD | \$330,492.69 | \$273,125.96 | \$12,156.35 | \$26,340.05 | \$17,591.17 | \$1,279.16 | \$0.00 | \$0.00 |
| Totals | \$411,000.82 | \$339,659.55 | \$15,117.64 | \$32,756.49 | \$21,876.38 | \$1,590.76 | \$0.00 | \$0.00 |
| Municipal Distribution TWP RD. & BRG | | | | | | | | \$29676.4600 |

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 | 6,892,500 | 6,892,500 | EZ Value Abated | 0 |
| Residential | 382,538,295 | 382,526,727 | EZ Tax Abated | \$0.00 |
| Commercial | 64,988,102 | 64,719,677 | New Property | 5,583,851 |
| Industrial | 22,835,453 | 22,638,966 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 751,886 | 751,886 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 478,006,236 | 477,529,756 | Aggregate Ext. Base | 792,500 |
| Total + Overlap | 478,006,236 | 477,529,756 | TIF Increment | 476,480 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE | 81,880 | 0.6600 | 0.0171 | 0.0172 | 82217.0726 | 0.0172 | 0.0172 | \$82,217.07 | \$82,135.12 | 82135.12 |
| 008 BRIDGE CONST W/ COUNTY | 7,320 | 0.2500 | 0.0015 | 0.0016 | 7648.0998 | 0.0016 | 0.0016 | \$7,648.10 | \$7,640.48 | 7640.48 |
| 009 PERMANENT ROAD | 720,800 | 0.2500 | 0.1509 | 0.1510 | 721789.4164 | 0.1510 | 0.1510 | \$721,789.42 | \$721,069.93 | 721069.93 |
| Totals (Capped) | 810,000 | | 0.1696 | 0.1698 | 811654.5887 | 0.1698 | 0.1698 | \$811,654.59 | \$810,845.53 | 810845.53 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 810,000 | | 0.1696 | 0.1698 | 811654.5887 | 0.1698 | 0.1698 | \$811,654.59 | \$810,845.53 | 810845.53 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---|---------------------|---------------------|--------------------|---------------------|--------------------|-------------------|----------------|---------------------|
| 007 ROAD AND BRIDGE | \$82,135.12 | \$65,794.61 | \$1,185.51 | \$11,131.78 | \$3,893.90 | \$129.32 | \$0.00 | \$0.00 |
| 008 BRIDGE CONST W/ COUNTY | \$7,640.48 | \$6,120.44 | \$110.28 | \$1,035.51 | \$362.22 | \$12.03 | \$0.00 | \$0.00 |
| 009 PERMANENT ROAD | \$721,069.93 | \$577,615.35 | \$10,407.68 | \$97,726.71 | \$34,184.84 | \$1,135.35 | \$0.00 | \$0.00 |
| Totals | \$810,845.53 | \$649,530.40 | \$11,703.47 | \$109,894.00 | \$38,440.96 | \$1,276.70 | \$0.00 | \$0.00 |
| Municipal Distribution TWP RD. & BRG | | | | | | | | \$21479.4000 |

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 | 14,090,291 | 14,090,291 | EZ Value Abated | 0 |
| Residential | 7,939,114 | 7,939,114 | EZ Tax Abated | \$0.00 |
| Commercial | 3,566,921 | 3,566,921 | New Property | 64,749 |
| Industrial | 172,493 | 172,493 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 632,245 | 632,245 | Recovered TIF EAV | 0 |
| Local Railroad | 487 | 487 | Recovered EZ EAV | 0 |
| County Total | 26,401,551 | 26,401,551 | Aggregate Ext. Base | 111,050 |
| Total + Overlap | 26,401,551 | 26,401,551 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 48,910 | 0.6600 | 0.1853 | 0.1853 | 48922.0740 | 0.1816 | 0.1816 | \$47,945.22 | \$47,945.22 | 47945.22 |
| 008 BRIDGE CONST W/ COUNTY | 2,400 | 0.2500 | 0.0091 | 0.0091 | 2402.5411 | 0.0090 | 0.0090 | \$2,376.14 | \$2,376.14 | 2376.14 |
| 009 PERMANENT ROAD | 49,470 | 0.2500 | 0.1874 | 0.1874 | 49476.5066 | 0.1839 | 0.1839 | \$48,552.45 | \$48,552.45 | 48552.45 |
| 010 EQUIPMENT AND BUILDING | 11,650 | 0.1000 | 0.0441 | 0.0442 | 11669.4855 | 0.0434 | 0.0434 | \$11,458.27 | \$11,458.27 | 11458.27 |
| 047 SOCIAL SECURITY | 3,150 | 0.0000 | 0.0119 | 0.0120 | 3168.1861 | 0.0118 | 0.0118 | \$3,115.38 | \$3,115.38 | 3115.38 |
| Totals (Capped) | 115,580 | | 0.4378 | 0.4380 | 115638.7934 | 0.4297 | 0.4297 | \$113,447.46 | \$113,447.46 | 113447.46 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 115,580 | | 0.4378 | 0.4380 | 115638.7934 | 0.4297 | 0.4297 | \$113,447.46 | \$113,447.46 | 113447.46 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|---------------------|--------------------|--------------------|--------------------|-----------------|-------------------|----------------|---------------|
| 007 ROAD AND BRIDGE | \$47,945.22 | \$14,417.43 | \$25,587.97 | \$6,477.53 | \$313.25 | \$1,148.16 | \$0.88 | \$0.00 |
| 008 BRIDGE CONST W/ COUNTY | \$2,376.14 | \$714.53 | \$1,268.13 | \$321.02 | \$15.52 | \$56.90 | \$0.04 | \$0.00 |
| 009 PERMANENT ROAD | \$48,552.45 | \$14,600.02 | \$25,912.05 | \$6,559.57 | \$317.21 | \$1,162.70 | \$0.90 | \$0.00 |
| 010 EQUIPMENT AND BUILDING | \$11,458.27 | \$3,445.58 | \$6,115.19 | \$1,548.04 | \$74.86 | \$274.39 | \$0.21 | \$0.00 |
| 047 SOCIAL SECURITY | \$3,115.38 | \$936.82 | \$1,662.65 | \$420.90 | \$20.35 | \$74.60 | \$0.06 | \$0.00 |
| Totals | \$113,447.46 | \$34,114.38 | \$60,545.99 | \$15,327.06 | \$741.19 | \$2,716.75 | \$2.09 | \$0.00 |

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 | 7,691,534 | 7,691,534 | EZ Value Abated | 0 |
| Residential | 15,420,714 | 15,420,714 | EZ Tax Abated | \$0.00 |
| Commercial | 967,073 | 967,073 | New Property | 39,555 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 24,079,321 | 24,079,321 | Aggregate Ext. Base | 27,374 |
| Total + Overlap | 24,079,321 | 24,079,321 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE | 28,743 | 0.6600 | 0.1194 | 0.1194 | 28750.7093 | 0.1161 | 0.1161 | \$27,956.09 | \$27,956.09 | 27956.09 |
| 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 |
| Totals (Capped) | 28,743 | | 0.1194 | 0.1194 | 28750.7093 | 0.1161 | 0.1161 | \$27,956.09 | \$27,956.09 | 27956.09 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 28,743 | | 0.1194 | 0.1194 | 28750.7093 | 0.1161 | 0.1161 | \$27,956.09 | \$27,956.09 | 27956.09 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|--------------------|--------------------|-------------------|-------------------|---------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE | \$27,956.09 | \$17,903.45 | \$8,929.87 | \$1,122.77 | \$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 |
| Totals | \$27,956.09 | \$17,903.45 | \$8,929.87 | \$1,122.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 11,973,134 | 11,973,134 | EZ Value Abated | 0 |
| Residential | 77,144,941 | 77,144,941 | EZ Tax Abated | \$0.00 |
| Commercial | 7,048,444 | 7,048,444 | New Property | 132,895 |
| Industrial | 2,800,763 | 2,800,763 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 543,212 | 543,212 | Recovered TIF EAV | 0 |
| Local Railroad | 770,229 | 770,229 | Recovered EZ EAV | 0 |
| County Total | 100,280,723 | 100,280,723 | Aggregate Ext. Base | 188,809 |
| Total + Overlap | 100,280,723 | 100,280,723 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 | 49,302 | 0.6600 | 0.0492 | 0.0492 | 49338.1157 | 0.0478 | 0.0478 | \$47,934.19 | \$47,934.19 | 47934.19 |
| 009 PERMANENT ROAD | 148,698 | 0.2500 | 0.1483 | 0.1483 | 148716.3122 | 0.1444 | 0.1444 | \$144,805.36 | \$144,805.36 | 144805.36 |
| Totals (Capped) | 198,000 | | 0.1974 | 0.1975 | 198054.4279 | 0.1922 | 0.1922 | \$192,739.55 | \$192,739.55 | 192739.55 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 198,000 | | 0.1974 | 0.1975 | 198054.4279 | 0.1922 | 0.1922 | \$192,739.55 | \$192,739.55 | 192739.55 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------------|---------------------|---------------------|--------------------|--------------------|-------------------|---|-------------------|---------------------|
| 007 ROAD AND BRIDGE | \$47,934.19 | \$36,875.28 | \$5,723.16 | \$3,369.16 | \$1,338.76 | \$259.66 | \$368.17 | \$0.00 |
| 009 PERMANENT ROAD | \$144,805.36 | \$111,397.29 | \$17,289.21 | \$10,177.95 | \$4,044.30 | \$784.40 | \$1,112.21 | \$0.00 |
| Totals | \$192,739.55 | \$148,272.57 | \$23,012.37 | \$13,547.11 | \$5,383.06 | \$1,044.06 | \$1,480.38 | \$0.00 |
| | | | | | | Municipal Distribution TWP RD. & BRG | | \$11789.8000 |

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 | 25,154,420 | 25,154,420 | EZ Value Abated | 0 |
| Residential | 63,474,841 | 63,474,841 | EZ Tax Abated | \$0.00 |
| Commercial | 7,099,950 | 7,099,950 | New Property | 444,499 |
| Industrial | 2,268,008 | 2,268,008 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 487 | 487 | Recovered EZ EAV | 0 |
| County Total | 97,997,706 | 97,997,706 | Aggregate Ext. Base | 51,259 |
| Total + Overlap | 97,997,706 | 97,997,706 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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) | 53,800 | 0.0000 | 0.0549 | 0.0549 | 53800.7406 | 0.0536 | 0.0536 | \$52,526.77 | \$52,526.77 | 52526.77 |
| Totals (Capped) | 53,800 | | 0.0549 | 0.0549 | 53800.7406 | 0.0536 | 0.0536 | \$52,526.77 | \$52,526.77 | 52526.77 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (All) | 53,800 | | 0.0549 | 0.0549 | 53800.7406 | 0.0536 | 0.0536 | \$52,526.77 | \$52,526.77 | 52526.77 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|-----------------------------|--------------------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 147 ASSESSING PURPOSES (mu) | \$52,526.77 | \$34,022.52 | \$13,482.77 | \$3,805.57 | \$1,215.65 | \$0.00 | \$0.26 | \$0.00 |
| Totals | \$52,526.77 | \$34,022.52 | \$13,482.77 | \$3,805.57 | \$1,215.65 | \$0.00 | \$0.26 | \$0.00 |

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 | 60,417 | 41,460 | EZ Tax Abated | \$0.00 |
| Commercial | 1,573,477 | 491,936 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,633,894 | 533,396 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,633,894 | 533,396 | TIF Increment | 1,100,498 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$107,986.52 | 107986.52 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$107,986.52 | 107986.52 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$107,986.52 | 107986.52 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$107,986.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$107,986.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 272,504 | 69,744 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 272,504 | 69,744 | Aggregate Ext. Base | 0 |
| Total + Overlap | 272,504 | 69,744 | TIF Increment | 202,760 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$27,163.28 | 27163.28 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$27,163.28 | 27163.28 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$27,163.28 | 27163.28 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$27,163.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$27,163.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 1,922,469 | 1,012,967 | EZ Tax Abated | \$0.00 |
| Commercial | 26,166 | 25,492 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,948,635 | 1,038,459 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,948,635 | 1,038,459 | TIF Increment | 910,176 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$121,933.82 | 121933.82 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$121,933.82 | 121933.82 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$121,933.82 | 121933.82 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$121,933.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$121,933.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 1,866,481 | 1,509,273 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,866,481 | 1,509,273 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,866,481 | 1,509,273 | TIF Increment | 357,208 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$47,854.14 | 47854.14 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$47,854.14 | 47854.14 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$47,854.14 | 47854.14 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$47,854.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$47,854.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 322,441 | 10,548 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 322,441 | 10,548 | Aggregate Ext. Base | 0 |
| Total + Overlap | 322,441 | 10,548 | TIF Increment | 311,893 |

| Fund/Name | Levy Request | Maximum Rate | Calc'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 | \$41,783.46 | 41783.46 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$41,783.46 | 41783.46 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$41,783.46 | 41783.46 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 GENERAL FUND | \$41,783.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$41,783.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 1,648,786 | 684,967 | EZ Tax Abated | \$0.00 |
| Commercial | 6,779 | 3,967 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,655,565 | 688,934 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,655,565 | 688,934 | TIF Increment | 966,631 |

| Fund/Name | Levy Request | Maximum Rate | Calc'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 | \$129,497.30 | 129497.30 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$129,497.30 | 129497.30 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$129,497.30 | 129497.30 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 GENERAL FUND | \$129,497.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$129,497.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 460,738 | 379,601 | EZ Tax Abated | \$0.00 |
| Commercial | 9,409,968 | 8,791,056 | New Property | 0 |
| Industrial | 2,397,700 | 1,839,677 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 12,268,406 | 11,010,334 | Aggregate Ext. Base | 0 |
| Total + Overlap | 12,268,406 | 11,010,334 | TIF Increment | 1,258,072 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$132,940.66 | 132940.66 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$132,940.66 | 132940.66 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$132,940.66 | 132940.66 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$132,940.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$132,940.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 70,605 | 18,441 | EZ Value Abated | 0 |
| Residential | 78,324 | 58,571 | EZ Tax Abated | \$0.00 |
| Commercial | 1,962,508 | 336,955 | New Property | 0 |
| Industrial | 7,164,843 | 6,901,930 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 9,276,280 | 7,315,897 | Aggregate Ext. Base | 0 |
| Total + Overlap | 9,276,280 | 7,315,897 | TIF Increment | 1,960,383 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$262,626.72 | 262626.72 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$262,626.72 | 262626.72 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$262,626.72 | 262626.72 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$262,626.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$262,626.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 92,341 | 92,341 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 92,341 | 92,341 | Aggregate Ext. Base | 0 |
| Total + Overlap | 92,341 | 92,341 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 3,134,831 | 2,777,144 | EZ Tax Abated | \$0.00 |
| Commercial | 8,883,374 | 4,751,324 | New Property | 0 |
| Industrial | 121,973 | 121,973 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 12,140,178 | 7,650,441 | Aggregate Ext. Base | 0 |
| Total + Overlap | 12,140,178 | 7,650,441 | TIF Increment | 4,489,737 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$443,608.56 | 443608.56 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$443,608.56 | 443608.56 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$443,608.56 | 443608.56 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$443,608.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$443,608.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 3,482,598 | 3,482,598 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 1,870 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 3,482,598 | 3,482,598 | Aggregate Ext. Base | 0 |
| Total + Overlap | 3,482,598 | 3,482,598 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$27,683.64 | 27683.64 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$27,683.64 | 27683.64 |

| 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 |
| Totals | \$27,683.64 | \$27,683.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 14,027 | 14,027 | EZ Tax Abated | \$0.00 |
| Commercial | 1,829,243 | 845,661 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,843,270 | 859,688 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,843,270 | 859,688 | TIF Increment | 983,582 |

| 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 | 0.0025 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$131,767.54 | 131767.54 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$131,767.54 | 131767.54 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$131,767.54 | 131767.54 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$131,767.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$131,767.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 2,663,720 | 2,595,919 | EZ Tax Abated | \$0.00 |
| Commercial | 2,349,895 | 2,045,469 | New Property | 0 |
| Industrial | 962,916 | 961,284 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 4,772 | 4,772 | Recovered EZ EAV | 0 |
| County Total | 5,981,303 | 5,607,444 | Aggregate Ext. Base | 0 |
| Total + Overlap | 5,981,303 | 5,607,444 | TIF Increment | 373,859 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$50,085.00 | 50085.00 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$50,085.00 | 50085.00 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$50,085.00 | 50085.00 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$50,085.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$50,085.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 436,393 | 436,393 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 436,393 | 436,393 | Aggregate Ext. Base | 0 |
| Total + Overlap | 436,393 | 436,393 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 25,560 | 23,271 | New Property | 0 |
| Industrial | 4,379,683 | 1,686,814 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 4,405,243 | 1,710,085 | Aggregate Ext. Base | 0 |
| Total + Overlap | 4,405,243 | 1,710,085 | TIF Increment | 2,695,158 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$264,462.48 | 264462.48 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$264,462.48 | 264462.48 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$264,462.48 | 264462.48 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$264,462.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$264,462.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 505,622 | 476,521 | EZ Tax Abated | \$0.00 |
| Commercial | 3,808,879 | 3,672,482 | New Property | 0 |
| Industrial | 10,637,656 | 10,360,060 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 14,952,157 | 14,509,063 | Aggregate Ext. Base | 0 |
| Total + Overlap | 14,952,157 | 14,509,063 | TIF Increment | 443,094 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$59,360.06 | 59360.06 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$59,360.06 | 59360.06 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$59,360.06 | 59360.06 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$59,360.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$59,360.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 1,561,064 | 1,498,197 | EZ Tax Abated | \$0.00 |
| Commercial | 9,906,343 | 7,519,183 | New Property | 0 |
| Industrial | 81,666 | 77,480 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 11,549,073 | 9,094,860 | Aggregate Ext. Base | 0 |
| Total + Overlap | 11,549,073 | 9,094,860 | TIF Increment | 2,454,213 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$328,783.82 | 328783.82 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$328,783.82 | 328783.82 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$328,783.82 | 328783.82 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$328,783.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$328,783.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 5,456,218 | 5,420,650 | EZ Tax Abated | \$0.00 |
| Commercial | 4,718,533 | 4,330,146 | New Property | 0 |
| Industrial | 2,151,591 | 2,037,322 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 706 | 706 | Recovered EZ EAV | 0 |
| County Total | 12,327,048 | 11,788,824 | Aggregate Ext. Base | 0 |
| Total + Overlap | 12,327,048 | 11,788,824 | TIF Increment | 538,224 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$72,104.46 | 72104.46 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$72,104.46 | 72104.46 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$72,104.46 | 72104.46 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$72,104.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$72,104.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 3,316,630 | 3,016,500 | EZ Tax Abated | \$0.00 |
| Commercial | 6,206,271 | 3,437,634 | New Property | 0 |
| Industrial | 1,837,289 | 1,814,919 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 1,982 | 1,982 | Recovered EZ EAV | 0 |
| County Total | 11,362,172 | 8,271,035 | Aggregate Ext. Base | 0 |
| Total + Overlap | 11,362,172 | 8,271,035 | TIF Increment | 3,091,137 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$414,110.76 | 414110.76 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$414,110.76 | 414110.76 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$414,110.76 | 414110.76 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$414,110.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$414,110.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 61,434 | 61,434 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 61,434 | 61,434 | Aggregate Ext. Base | 0 |
| Total + Overlap | 61,434 | 61,434 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 30,678 | 16,392 | EZ Value Abated | 0 |
| Residential | 9,781 | 9,292 | EZ Tax Abated | \$0.00 |
| Commercial | 442,193 | 442,052 | New Property | 0 |
| Industrial | 7,773,396 | 3,552,924 | Annexation EAV | 8,184 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 8,256,048 | 4,020,660 | Aggregate Ext. Base | 0 |
| Total + Overlap | 8,256,048 | 4,020,660 | TIF Increment | 4,235,388 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$433,092.00 | 433092.00 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$433,092.00 | 433092.00 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$433,092.00 | 433092.00 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$433,092.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$433,092.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 80,232 | 56,157 | EZ Value Abated | 0 |
| Residential | 16,963 | 3,049 | EZ Tax Abated | \$0.00 |
| Commercial | 15,117 | 15,117 | New Property | 0 |
| Industrial | 5,562,515 | 75,734 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 5,674,827 | 150,057 | Aggregate Ext. Base | 0 |
| Total + Overlap | 5,674,827 | 150,057 | TIF Increment | 5,524,770 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$547,485.24 | 547485.24 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$547,485.24 | 547485.24 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$547,485.24 | 547485.24 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$547,485.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$547,485.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 2,339 | 627 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 1,573,408 | 1,398,501 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 1,575,747 | 1,399,128 | Aggregate Ext. Base | 0 |
| Total + Overlap | 1,575,747 | 1,399,128 | TIF Increment | 176,619 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$17,952.28 | 17952.28 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$17,952.28 | 17952.28 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$17,952.28 | 17952.28 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$17,952.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$17,952.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 765 | 765 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 1,584,192 | 1,079,132 | New Property | 0 |
| Industrial | 9,347,272 | 5,412,178 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 10,932,229 | 6,492,075 | Aggregate Ext. Base | 0 |
| Total + Overlap | 10,932,229 | 6,492,075 | TIF Increment | 4,440,154 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$451,315.08 | 451315.08 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$451,315.08 | 451315.08 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$451,315.08 | 451315.08 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$451,315.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$451,315.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 395,330 | 184,696 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 395,330 | 184,696 | Aggregate Ext. Base | 0 |
| Total + Overlap | 395,330 | 184,696 | TIF Increment | 210,634 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$25,422.34 | 25422.34 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$25,422.34 | 25422.34 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$25,422.34 | 25422.34 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$25,422.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$25,422.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 315,542 | 184,686 | EZ Value Abated | 0 |
| Residential | 183,951 | 175,429 | EZ Tax Abated | \$0.00 |
| Commercial | 531,304 | 523,098 | New Property | 0 |
| Industrial | 9,473,643 | 614,019 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 10,504,440 | 1,497,232 | Aggregate Ext. Base | 0 |
| Total + Overlap | 10,504,440 | 1,497,232 | TIF Increment | 9,007,208 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$926,228.12 | 926228.12 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$926,228.12 | 926228.12 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$926,228.12 | 926228.12 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$926,228.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$926,228.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 11,500,655 | 1,000,647 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 11,500,655 | 1,000,647 | Aggregate Ext. Base | 0 |
| Total + Overlap | 11,500,655 | 1,000,647 | TIF Increment | 10,500,008 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$1,098,153.84 | 1098153.84 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,098,153.84 | 1098153.84 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$1,098,153.84 | 1098153.84 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,098,153.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,098,153.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 166,453 | 85,773 | EZ Value Abated | 0 |
| Residential | 4,810 | 4,810 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 3,685,269 | 18,089 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 3,856,532 | 108,672 | Aggregate Ext. Base | 0 |
| Total + Overlap | 3,856,532 | 108,672 | TIF Increment | 3,747,860 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$377,639.38 | 377639.38 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$377,639.38 | 377639.38 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$377,639.38 | 377639.38 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$377,639.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$377,639.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 504,804 | 390,181 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 504,804 | 390,181 | Aggregate Ext. Base | 0 |
| Total + Overlap | 504,804 | 390,181 | TIF Increment | 114,623 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$11,771.22 | 11771.22 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$11,771.22 | 11771.22 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$11,771.22 | 11771.22 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$11,771.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$11,771.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 3,727 | 3,727 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 3,727 | 3,727 | Aggregate Ext. Base | 0 |
| Total + Overlap | 3,727 | 3,727 | TIF Increment | 0 |

| Fund/Name | Levy Request | Maximum Rate | 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 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$653.34 | 653.34 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$653.34 | 653.34 |

| 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 |
| Totals | \$653.34 | \$653.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 36,886 | 34,724 | EZ Tax Abated | \$0.00 |
| Commercial | 527,202 | 150,606 | New Property | 0 |
| Industrial | 36,066 | 36,066 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 600,154 | 221,396 | Aggregate Ext. Base | 0 |
| Total + Overlap | 600,154 | 221,396 | TIF Increment | 378,758 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$50,741.08 | 50741.08 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$50,741.08 | 50741.08 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$50,741.08 | 50741.08 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$50,741.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$50,741.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 2,847 | 2,847 | EZ Value Abated | 0 |
| Residential | 5,238,258 | 5,144,407 | EZ Tax Abated | \$0.00 |
| Commercial | 39,086,943 | 35,761,850 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 44,328,048 | 40,909,104 | Aggregate Ext. Base | 0 |
| Total + Overlap | 44,328,048 | 40,909,104 | TIF Increment | 3,418,944 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$458,025.96 | 458025.96 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$458,025.96 | 458025.96 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$458,025.96 | 458025.96 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$458,025.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$458,025.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 0 | 0 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 12,541 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 52,491 | 44,053 | EZ Tax Abated | \$0.00 |
| Commercial | 4,761,503 | 4,307,232 | New Property | 0 |
| Industrial | 2,554,596 | 2,172,132 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 7,368,590 | 6,523,417 | Aggregate Ext. Base | 0 |
| Total + Overlap | 7,368,590 | 6,523,417 | TIF Increment | 845,173 |

| 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 | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$113,226.18 | 113226.18 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$113,226.18 | 113226.18 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$113,226.18 | 113226.18 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$113,226.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$113,226.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 115,291 | 98,952 | EZ Tax Abated | \$0.00 |
| Commercial | 2,999,897 | 1,892,191 | New Property | 0 |
| Industrial | 2,658,413 | 2,227,747 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 5,773,601 | 4,218,890 | Aggregate Ext. Base | 0 |
| Total + Overlap | 5,773,601 | 4,218,890 | TIF Increment | 1,554,711 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$164,286.54 | 164286.54 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$164,286.54 | 164286.54 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$164,286.54 | 164286.54 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$164,286.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$164,286.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 521,725 | 469,500 | EZ Tax Abated | \$0.00 |
| Commercial | 4,214,248 | 3,438,287 | New Property | 0 |
| Industrial | 3,904,963 | 3,229,271 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 8,640,936 | 7,137,058 | Aggregate Ext. Base | 0 |
| Total + Overlap | 8,640,936 | 7,137,058 | TIF Increment | 1,503,878 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$141,293.44 | 141293.44 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$141,293.44 | 141293.44 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$141,293.44 | 141293.44 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$141,293.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$141,293.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 618,927 | 536,167 | EZ Tax Abated | \$0.00 |
| Commercial | 3,904,768 | 3,349,959 | New Property | 0 |
| Industrial | 109,742 | 107,994 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 4,633,437 | 3,994,120 | Aggregate Ext. Base | 0 |
| Total + Overlap | 4,633,437 | 3,994,120 | TIF Increment | 639,317 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$62,733.44 | 62733.44 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$62,733.44 | 62733.44 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$62,733.44 | 62733.44 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$62,733.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$62,733.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 113,327 | 92,622 | New Property | 0 |
| Industrial | 30,489 | 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 |
| County Total | 143,816 | 119,482 | Aggregate Ext. Base | 0 |
| Total + Overlap | 143,816 | 119,482 | TIF Increment | 24,334 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$3,259.96 | 3259.96 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$3,259.96 | 3259.96 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$3,259.96 | 3259.96 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$3,259.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$3,259.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 210,803 | 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 |
| County Total | 210,803 | 60,862 | Aggregate Ext. Base | 0 |
| Total + Overlap | 210,803 | 60,862 | TIF Increment | 149,941 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 023 SPECIAL SERVICE AREA | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$117.78 | 117.78 |
| Totals (Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$117.78 | 117.78 |
| Totals (All) | 0 | | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$117.78 | 117.78 |

| 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 |
| Totals | \$117.78 | \$117.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 | 452,718 | 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 |
| County Total | 452,718 | 304,604 | Aggregate Ext. Base | 0 |
| Total + Overlap | 452,718 | 304,604 | TIF Increment | 148,114 |

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

| 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 |
| Totals | \$305.43 | \$305.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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 |
| County Total | 0 | 0 | Aggregate Ext. Base | 0 |
| Total + Overlap | 0 | 0 | TIF Increment | 0 |

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

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

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

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

| 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 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Tax Extension Detail Report Winnebago County

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

| Property Type | Total EAV | TIF Base EAV | PTELL Values | |
|------------------------|----------------|----------------|---------------------|---------|
| Farm | 0 | 0 | EZ Value Abated | 0 |
| Residential | 0 | 0 | EZ Tax Abated | \$0.00 |
| Commercial | 342,221 | 281,186 | New Property | 0 |
| Industrial | 0 | 0 | Annexation EAV | 342,221 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 342,221 | 281,186 | Aggregate Ext. Base | 0 |
| Total + Overlap | 342,221 | 281,186 | TIF Increment | 61,035 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual 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 | \$8,176.82 | 8176.82 |
| Totals (Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$0.00 | 0.00 |
| Totals (Not Capped) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$8,176.82 | 8176.82 |
| Totals (All) | 0 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | \$0.00 | \$8,176.82 | 8176.82 |

| Fund/Name | Total Extension | Residential | Rural | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|---------------|-------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$8,176.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$8,176.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |