

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	137,891,209	137,232,086	EZ Value Abated	0
Residential	3,066,574,197	3,060,013,898	EZ Tax Abated	\$0.00
Commercial	819,202,112	775,167,061	New Property	21,859,780
Industrial	360,233,116	291,519,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	11,266,842	11,266,842	Recovered TIF EAV	0
Local Railroad	934,109	934,060	Recovered EZ EAV	0
County Total	4,396,101,585	4,276,133,414	Aggregate Ext. Base	39,240,185
Total + Overlap	4,396,101,585	4,276,133,414	TIF Increment	119,968,171

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,003,000	0.0000	0.3742	0.3743	16454608.2327	0.3742	0.3742	\$16,450,212.13	\$16,001,291.24	16001291.24
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
003J BONDS & INT 2020A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003K BONDS & INT 2020B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	5,756,000	0.0000	0.1346	0.1347	5921548.8350	0.1347	0.1347	\$5,921,548.83	\$5,759,951.71	5759951.71
006 COUNTY HIGHWAY	2,378,000	0.2000	0.0556	0.0557	2448628.5828	0.0557	0.0557	\$2,448,628.58	\$2,381,806.31	2381806.31
008 BRIDGE CONST W/ COUNTY	235,000	0.2500	0.0055	0.0055	241785.5872	0.0055	0.0055	\$241,785.59	\$235,187.34	235187.34
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.0416	0.0417	1833174.3609	0.0417	0.0417	\$1,833,174.36	\$1,783,147.63	1783147.63
022 COUNTY HEALTH DEPARTMI	2,613,000	0.1000	0.0611	0.0612	2690414.1700	0.0608	0.0608	\$2,672,829.76	\$2,599,889.12	2599889.12
035 TORT JUDGMENTS, LIABILIT	3,353,000	0.0000	0.0784	0.0785	3450939.7442	0.0785	0.0785	\$3,450,939.74	\$3,356,764.73	3356764.73
047 SOCIAL SECURITY	3,546,000	0.0000	0.0829	0.0830	3648764.3156	0.0830	0.0830	\$3,648,764.32	\$3,549,190.73	3549190.73
055 VETERANS ASSISTANCE	658,000	0.0400	0.0154	0.0154	676999.6441	0.0154	0.0154	\$676,999.64	\$658,524.55	658524.55
099 DETENTION HOME (IN COUN	1,836,000	0.1000	0.0429	0.0430	1890323.6816	0.0430	0.0430	\$1,890,323.68	\$1,838,737.37	1838737.37
107 HISTORICAL MUSEUM	121,000	0.0040	0.0028	0.0029	127486.9460	0.0029	0.0029	\$127,486.95	\$124,007.87	124007.87
113 NURSING HOME	1,900,000	0.1000	0.0444	0.0445	1956265.2053	0.0445	0.0445	\$1,956,265.21	\$1,902,879.37	1902879.37
157 CHILDRENS ADVOCACY CEI	155,000	0.0040	0.0036	0.0037	162655.7586	0.0037	0.0037	\$162,655.76	\$158,216.94	158216.94
Totals (Capped)	40,334,000		0.9432	0.9441	41503595.0640	0.9436	0.9436	\$41,481,614.56	\$40,349,594.91	40349594.91
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	40,334,000		0.9432	0.9441	41503595.0640	0.9436	0.9436	\$41,481,614.56	\$40,349,594.91	40349594.91

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$16,001,291.24	\$11,450,572.01	\$513,522.47	\$2,900,675.14	\$1,090,865.85	\$42,160.52	\$3,495.25	\$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
003J BONDS & INT 2020A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003K BONDS & INT 2020B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$5,759,951.71	\$4,121,838.72	\$184,851.62	\$1,044,150.03	\$392,676.72	\$15,176.44	\$1,258.18	\$0.00
006 COUNTY HIGHWAY	\$2,381,806.31	\$1,704,427.75	\$76,438.27	\$431,768.05	\$162,376.34	\$6,275.63	\$520.27	\$0.00
008 BRIDGE CONST W/ COUNTY	\$235,187.34	\$168,300.77	\$7,547.76	\$42,634.19	\$16,033.57	\$619.68	\$51.37	\$0.00
021 FEDERAL AID MATCHING	\$1,783,147.63	\$1,276,025.80	\$57,225.78	\$323,244.66	\$121,563.62	\$4,698.27	\$389.50	\$0.00
022 COUNTY HEALTH DEPARTMI	\$2,599,889.12	\$1,860,488.45	\$83,437.11	\$471,301.57	\$177,243.84	\$6,850.24	\$567.91	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,356,764.73	\$2,402,110.91	\$107,727.19	\$608,506.14	\$228,842.78	\$8,844.47	\$733.24	\$0.00
047 SOCIAL SECURITY	\$3,549,190.73	\$2,539,811.53	\$113,902.63	\$643,388.66	\$241,961.16	\$9,351.48	\$775.27	\$0.00
055 VETERANS ASSISTANCE	\$658,524.55	\$471,242.14	\$21,133.74	\$119,375.73	\$44,894.00	\$1,735.09	\$143.85	\$0.00
099 DETENTION HOME (IN COUN	\$1,838,737.37	\$1,315,805.97	\$59,009.80	\$333,321.84	\$125,353.37	\$4,844.74	\$401.65	\$0.00
107 HISTORICAL MUSEUM	\$124,007.87	\$88,740.41	\$3,979.73	\$22,479.84	\$8,454.06	\$326.74	\$27.09	\$0.00
113 NURSING HOME	\$1,902,879.37	\$1,361,706.19	\$61,068.28	\$344,949.34	\$129,726.16	\$5,013.74	\$415.66	\$0.00
157 CHILDRENS ADVOCACY CEN	\$158,216.94	\$113,220.52	\$5,077.59	\$28,681.18	\$10,786.22	\$416.87	\$34.56	\$0.00
Totals	\$40,349,594.91	\$28,874,291.17	\$1,294,921.97	\$7,314,476.37	\$2,750,777.69	\$106,313.91	\$8,813.80	\$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	137,891,209	137,232,086	EZ Value Abated	0
Residential	3,066,574,197	3,060,013,898	EZ Tax Abated	\$0.00
Commercial	819,202,112	775,167,061	New Property	21,859,780
Industrial	360,233,116	291,519,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	11,266,842	11,266,842	Recovered TIF EAV	0
Local Railroad	934,109	934,060	Recovered EZ EAV	0
County Total	4,396,101,585	4,276,133,414	Aggregate Ext. Base	4,103,914
Total + Overlap	4,396,101,585	4,276,133,414	TIF Increment	119,968,171

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,366,377	0.0600	0.0553	0.0554	2435440.2781	0.0554	0.0554	\$2,435,440.28	\$2,368,977.91	2368977.91
003 BONDS & INT 2002A	345,000	0.0000	0.0081	0.0081	356084.2284	0.0081	0.0081	\$356,084.23	\$346,366.81	346366.81
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	45,600	0.0000	0.0011	0.0011	48357.1174	0.0011	0.0011	\$48,357.12	\$47,037.47	47037.47
005 I. M. R. F.	229,302	0.0000	0.0054	0.0054	237389.4856	0.0054	0.0054	\$237,389.49	\$230,911.20	230911.20
035 TORT JUDGMENTS, LIABILIT	224,242	0.0000	0.0052	0.0053	232993.3840	0.0053	0.0053	\$232,993.38	\$226,635.07	226635.07
047 SOCIAL SECURITY	126,737	0.0000	0.0030	0.0030	131883.0476	0.0030	0.0030	\$131,883.05	\$128,284.00	128284.00
121 BOTANICAL GARDENS	194,000	0.0048	0.0045	0.0046	202220.6729	0.0046	0.0046	\$202,220.67	\$196,702.14	196702.14
137 DEV OF FORESTS & CONST	1,041,935	0.0250	0.0244	0.0244	1072648.7867	0.0244	0.0244	\$1,072,648.79	\$1,043,376.55	1043376.55
Totals (Capped)	4,182,593		0.0978	0.0981	4312575.6549	0.0981	0.0981	\$4,312,575.65	\$4,194,886.87	4194886.87
Totals (Not Capped)	390,600		0.0091	0.0092	404441.3458	0.0092	0.0092	\$404,441.35	\$393,404.28	393404.28
Totals (All)	4,573,193		0.1069	0.1073	4717017.0007	0.1073	0.1073	\$4,717,017.00	\$4,588,291.15	4588291.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,368,977.91	\$1,695,247.70	\$76,026.58	\$429,442.55	\$161,501.78	\$6,241.83	\$517.47	\$0.00
003 BONDS & INT 2002A	\$346,366.81	\$247,861.13	\$11,115.80	\$62,788.53	\$23,613.08	\$912.61	\$75.66	\$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	\$47,037.47	\$33,660.16	\$1,509.55	\$8,526.84	\$3,206.71	\$123.94	\$10.27	\$0.00
005 I. M. R. F.	\$230,911.20	\$165,240.75	\$7,410.53	\$41,859.02	\$15,742.05	\$608.41	\$50.44	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$226,635.07	\$162,180.74	\$7,273.30	\$41,083.85	\$15,450.53	\$597.14	\$49.51	\$0.00
047 SOCIAL SECURITY	\$128,284.00	\$91,800.42	\$4,116.96	\$23,255.01	\$8,745.58	\$338.01	\$28.02	\$0.00
121 BOTANICAL GARDENS	\$196,702.14	\$140,760.64	\$6,312.68	\$35,657.68	\$13,409.90	\$518.27	\$42.97	\$0.00
137 DEV OF FORESTS & CONST	\$1,043,376.55	\$746,643.39	\$33,484.63	\$189,140.76	\$71,130.75	\$2,749.11	\$227.91	\$0.00
Totals	\$4,588,291.15	\$3,283,394.93	\$147,250.03	\$831,754.24	\$312,800.38	\$12,089.32	\$1,002.25	\$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	14,100,744	14,100,744	EZ Value Abated	0
Residential	13,662,478	13,662,478	EZ Tax Abated	\$0.00
Commercial	1,149,503	1,149,503	New Property	292,693
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,912,725	28,912,725	Aggregate Ext. Base	47,499
Total + Overlap	28,912,725	28,912,725	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,870	0.3100	0.1725	0.1725	49874.4506	0.1698	0.1698	\$49,093.81	\$49,093.81	49093.81
Totals (Capped)	49,870		0.1725	0.1725	49874.4506	0.1698	0.1698	\$49,093.81	\$49,093.81	49093.81
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	49,870		0.1725	0.1725	49874.4506	0.1698	0.1698	\$49,093.81	\$49,093.81	49093.81

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$49,093.81	\$23,198.89	\$23,943.06	\$1,951.86	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$49,093.81	\$23,198.89	\$23,943.06	\$1,951.86	\$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	5,759,145	5,731,512	EZ Value Abated	0
Residential	208,753,745	208,753,745	EZ Tax Abated	\$0.00
Commercial	44,404,663	44,404,663	New Property	545,930
Industrial	53,363,738	42,047,844	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,650,260	1,650,260	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	313,931,551	302,588,024	Aggregate Ext. Base	384,338
Total + Overlap	313,931,551	302,588,024	TIF Increment	11,343,527

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	387,000	0.2500	0.1279	0.1279	401518.4537	0.1268	0.1268	\$398,065.21	\$383,681.61	383681.61
054 GENERAL ASSISTANCE	10,000	0.0000	0.0033	0.0034	10673.6727	0.0034	0.0034	\$10,673.67	\$10,287.99	10287.99
Totals (Capped)	397,000		0.1312	0.1313	412192.1265	0.1302	0.1302	\$408,738.88	\$393,969.60	393969.60
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	397,000		0.1312	0.1313	412192.1265	0.1302	0.1302	\$408,738.88	\$393,969.60	393969.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$383,681.61	\$264,699.74	\$7,267.56	\$56,305.11	\$53,316.67	\$2,092.53	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$10,287.99	\$7,097.62	\$194.87	\$1,509.76	\$1,429.63	\$56.11	\$0.00	\$0.00
Totals	\$393,969.60	\$271,797.36	\$7,462.43	\$57,814.87	\$54,746.30	\$2,148.64	\$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	10,502,644	10,502,644	EZ Value Abated	0
Residential	26,687,045	26,605,272	EZ Tax Abated	\$0.00
Commercial	4,013,964	3,827,240	New Property	83,325
Industrial	438,308	289,248	Annexation 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	41,641,961	41,224,404	Aggregate Ext. Base	69,865
Total + Overlap	41,641,961	41,224,404	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,941	0.2500	0.1794	0.1794	74705.6780	0.1704	0.1704	\$70,957.90	\$70,246.38	70246.38
054 GENERAL ASSISTANCE	1,410	0.0000	0.0034	0.0035	1457.4686	0.0034	0.0034	\$1,415.83	\$1,401.63	1401.63
Totals (Capped)	75,351		0.1828	0.1829	76163.1467	0.1738	0.1738	\$72,373.73	\$71,648.01	71648.01
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	75,351		0.1828	0.1829	76163.1467	0.1738	0.1738	\$72,373.73	\$71,648.01	71648.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$70,246.38	\$45,335.37	\$17,896.51	\$6,521.62	\$492.88	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,401.63	\$904.58	\$357.09	\$130.13	\$9.83	\$0.00	\$0.00	\$0.00
Totals	\$71,648.01	\$46,239.95	\$18,253.60	\$6,651.75	\$502.71	\$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	3,197,284	3,066,887	EZ Value Abated	0
Residential	520,125,215	519,379,123	EZ Tax Abated	\$0.00
Commercial	94,897,410	78,945,257	New Property	7,117,522
Industrial	86,905,601	49,555,962	Annexation 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	705,125,510	650,947,229	Aggregate Ext. Base	663,386
Total + Overlap	705,125,510	650,947,229	TIF Increment	54,178,281

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	588,735	0.2500	0.0904	0.0905	638138.5866	0.0841	0.0841	\$593,010.55	\$547,446.62	547446.62
042 PARK/PARK MAINTENANCE	73,591	0.0200	0.0113	0.0114	80384.3081	0.0107	0.0107	\$75,448.43	\$69,651.35	69651.35
054 GENERAL ASSISTANCE	73,591	0.0000	0.0113	0.0114	80384.3081	0.0107	0.0107	\$75,448.43	\$69,651.35	69651.35
Totals (Capped)	735,917		0.1131	0.1133	798907.2028	0.1055	0.1055	\$743,907.41	\$686,749.32	686749.32
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	735,917		0.1131	0.1133	798907.2028	0.1055	0.1055	\$743,907.41	\$686,749.32	686749.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$547,446.62	\$436,797.85	\$2,579.25	\$66,392.96	\$41,676.56	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$69,651.35	\$55,573.56	\$328.16	\$8,447.14	\$5,302.49	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$69,651.35	\$55,573.56	\$328.16	\$8,447.14	\$5,302.49	\$0.00	\$0.00	\$0.00
Totals	\$686,749.32	\$547,944.97	\$3,235.57	\$83,287.24	\$52,281.54	\$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	7,230,442	7,230,442	EZ Value Abated	0
Residential	8,716,618	8,716,618	EZ Tax Abated	\$0.00
Commercial	282,803	282,803	New Property	234,979
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	16,229,863	16,229,863	Aggregate Ext. Base	18,827
Total + Overlap	16,229,863	16,229,863	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	19,768	0.4300	0.1218	0.1218	19767.9731	0.1205	0.1205	\$19,556.98	\$19,556.98	19556.98
Totals (Capped)	19,768		0.1218	0.1218	19767.9731	0.1205	0.1205	\$19,556.98	\$19,556.98	19556.98
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	19,768		0.1218	0.1218	19767.9731	0.1205	0.1205	\$19,556.98	\$19,556.98	19556.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$19,556.98	\$10,503.52	\$8,712.68	\$340.78	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,556.98	\$10,503.52	\$8,712.68	\$340.78	\$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	8,086,381	8,086,381	EZ Value Abated	0
Residential	28,342,227	28,342,227	EZ Tax Abated	\$0.00
Commercial	407,057	407,057	New Property	13,820
Industrial	10,028	10,028	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,845,693	36,845,693	Aggregate Ext. Base	42,491
Total + Overlap	36,845,693	36,845,693	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,400	0.2500	0.1205	0.1206	44435.9058	0.1181	0.1181	\$43,514.76	\$43,514.76	43514.76
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)	44,400		0.1205	0.1206	44435.9058	0.1181	0.1181	\$43,514.76	\$43,514.76	43514.76
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	44,400		0.1205	0.1206	44435.9058	0.1181	0.1181	\$43,514.76	\$43,514.76	43514.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$43,514.76	\$33,472.17	\$9,550.02	\$480.73	\$11.84	\$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	\$43,514.76	\$33,472.17	\$9,550.02	\$480.73	\$11.84	\$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	10,602,513	10,602,513	EZ Value Abated	0
Residential	68,187,723	68,187,723	EZ Tax Abated	\$0.00
Commercial	1,869,293	1,869,293	New Property	166,875
Industrial	11,310,145	11,310,145	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	647,872	647,872	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	92,617,546	92,617,546	Aggregate Ext. Base	124,422
Total + Overlap	92,617,546	92,617,546	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.1258	0.1258	116512.8729	0.1257	0.1257	\$116,420.26	\$116,420.26	116420.26
047 SOCIAL SECURITY	7,000	0.0000	0.0076	0.0076	7038.9335	0.0076	0.0076	\$7,038.93	\$7,038.93	7038.93
054 GENERAL ASSISTANCE	4,000	0.0000	0.0043	0.0044	4075.1720	0.0044	0.0044	\$4,075.17	\$4,075.17	4075.17
Totals (Capped)	127,500		0.1377	0.1378	127626.9784	0.1377	0.1377	\$127,534.36	\$127,534.36	127534.36
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	127,500		0.1377	0.1378	127626.9784	0.1377	0.1377	\$127,534.36	\$127,534.36	127534.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$116,420.26	\$85,711.97	\$13,327.36	\$2,349.70	\$14,216.85	\$814.38	\$0.00	\$0.00
047 SOCIAL SECURITY	\$7,038.93	\$5,182.26	\$805.79	\$142.07	\$859.57	\$49.24	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$4,075.17	\$3,000.25	\$466.51	\$82.25	\$497.65	\$28.51	\$0.00	\$0.00
Totals	\$127,534.36	\$93,894.48	\$14,599.66	\$2,574.02	\$15,574.07	\$892.13	\$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	11,928,012	11,928,012	EZ Value Abated	0
Residential	59,015,873	59,015,873	EZ Tax Abated	\$0.00
Commercial	3,718,964	3,718,964	New Property	166,663
Industrial	2,198,463	2,198,463	Annexation 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	76,861,312	76,861,312	Aggregate Ext. Base	131,311
Total + Overlap	76,861,312	76,861,312	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	126,270	0.2500	0.1643	0.1643	126283.1356	0.1602	0.1602	\$123,131.82	\$123,131.82	123131.82
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	153.7226	0.0002	0.0002	\$153.72	\$153.72	153.72
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.0085	0.0085	6533.2115	0.0083	0.0083	\$6,379.49	\$6,379.49	6379.49
054 GENERAL ASSISTANCE	5,000	0.0000	0.0065	0.0066	5072.8466	0.0065	0.0065	\$4,995.99	\$4,995.99	4995.99
Totals (Capped)	137,870		0.1794	0.1796	138042.9164	0.1752	0.1752	\$134,661.02	\$134,661.02	134661.02
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	137,870		0.1794	0.1796	138042.9164	0.1752	0.1752	\$134,661.02	\$134,661.02	134661.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$123,131.82	\$94,543.42	\$19,108.68	\$5,957.78	\$3,521.94	\$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	\$153.72	\$118.02	\$23.86	\$7.44	\$4.40	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,379.49	\$4,898.33	\$990.02	\$308.67	\$182.47	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$4,995.99	\$3,836.04	\$775.32	\$241.73	\$142.90	\$0.00	\$0.00	\$0.00
Totals	\$134,661.02	\$103,395.81	\$20,897.88	\$6,515.62	\$3,851.71	\$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	12,414,988	11,913,895	EZ Value Abated	0
Residential	1,390,508,372	1,384,998,571	EZ Tax Abated	\$0.00
Commercial	564,239,903	539,012,617	New Property	9,898,330
Industrial	160,427,790	144,335,813	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,406,588	5,406,588	Recovered TIF EAV	0
Local Railroad	130,635	130,586	Recovered EZ EAV	0
County Total	2,133,128,276	2,085,798,070	Aggregate Ext. Base	2,570,130
Total + Overlap	2,133,128,276	2,085,798,070	TIF Increment	47,330,206

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,440,873	0.2500	0.1170	0.1171	2497893.2112	0.1171	0.1171	\$2,497,893.21	\$2,442,469.54	2442469.54
054 GENERAL ASSISTANCE	128,467	0.0000	0.0062	0.0062	132253.9531	0.0062	0.0062	\$132,253.95	\$129,319.48	129319.48
Totals (Capped)	2,569,340		0.1232	0.1233	2630147.1643	0.1233	0.1233	\$2,630,147.16	\$2,571,789.02	2571789.02
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		0.1232	0.1233	2630147.1643	0.1233	0.1233	\$2,630,147.16	\$2,571,789.02	2571789.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,442,469.54	\$1,621,833.33	\$13,951.17	\$631,183.77	\$169,017.24	\$6,331.11	\$152.92	\$0.00
054 GENERAL ASSISTANCE	\$129,319.48	\$85,869.91	\$738.66	\$33,418.78	\$8,948.82	\$335.21	\$8.10	\$0.00
Totals	\$2,571,789.02	\$1,707,703.24	\$14,689.83	\$664,602.55	\$177,966.06	\$6,666.32	\$161.02	\$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	10,709,236	10,709,236	EZ Value Abated	0
Residential	235,718,660	235,512,516	EZ Tax Abated	\$0.00
Commercial	24,470,765	22,140,845	New Property	1,010,661
Industrial	18,418,093	14,861,820	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,418,224	1,418,224	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	290,734,978	284,642,641	Aggregate Ext. Base	518,800
Total + Overlap	290,734,978	284,642,641	TIF Increment	6,092,337

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	345,871	0.2500	0.1215	0.1216	353533.7332	0.1131	0.1131	\$328,821.26	\$321,930.83	321930.83
005 I. M. R. F.	35,000	0.0000	0.0123	0.0123	35760.4023	0.0123	0.0123	\$35,760.40	\$35,011.04	35011.04
017 CEMETERY	55,000	0.2000	0.0193	0.0194	56402.5857	0.0194	0.0194	\$56,402.59	\$55,220.67	55220.67
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0053	0.0053	15408.9538	0.0053	0.0053	\$15,408.95	\$15,086.06	15086.06
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0035	0.0036	10466.4592	0.0036	0.0036	\$10,466.46	\$10,247.14	10247.14
047 SOCIAL SECURITY	40,000	0.0000	0.0141	0.0141	40993.6319	0.0141	0.0141	\$40,993.63	\$40,134.61	40134.61
054 GENERAL ASSISTANCE	55,000	0.0000	0.0193	0.0194	56402.5857	0.0194	0.0194	\$56,402.59	\$55,220.67	55220.67
Totals (Capped)	555,871		0.1953	0.1957	568968.3519	0.1872	0.1872	\$544,255.88	\$532,851.02	532851.02
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	555,871		0.1953	0.1957	568968.3519	0.1872	0.1872	\$544,255.88	\$532,851.02	532851.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$321,930.83	\$266,364.65	\$12,112.15	\$25,041.30	\$16,808.72	\$1,604.01	\$0.00	\$0.00
005 I. M. R. F.	\$35,011.04	\$28,968.04	\$1,317.24	\$2,723.32	\$1,828.00	\$174.44	\$0.00	\$0.00
017 CEMETERY	\$55,220.67	\$45,689.43	\$2,077.59	\$4,295.32	\$2,883.19	\$275.14	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,086.06	\$12,482.16	\$567.59	\$1,173.46	\$787.68	\$75.17	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,247.14	\$8,478.45	\$385.53	\$797.07	\$535.03	\$51.06	\$0.00	\$0.00
047 SOCIAL SECURITY	\$40,134.61	\$33,207.26	\$1,510.00	\$3,121.86	\$2,095.52	\$199.97	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$55,220.67	\$45,689.43	\$2,077.59	\$4,295.32	\$2,883.19	\$275.14	\$0.00	\$0.00
Totals	\$532,851.02	\$440,879.42	\$20,047.69	\$41,447.65	\$27,821.33	\$2,654.93	\$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	7,413,713	7,413,713	EZ Value Abated	0
Residential	401,134,575	401,118,086	EZ Tax Abated	\$0.00
Commercial	67,661,714	67,322,746	New Property	2,009,107
Industrial	24,144,906	23,894,100	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	862,983	862,983	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	501,217,891	500,611,628	Aggregate Ext. Base	683,345
Total + Overlap	501,217,891	500,611,628	TIF Increment	606,263

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	653,707	0.2500	0.1306	0.1306	654590.5656	0.1306	0.1306	\$654,590.57	\$653,798.79	653798.79
017 CEMETERY	37,000	0.2000	0.0074	0.0074	37090.1239	0.0074	0.0074	\$37,090.12	\$37,045.26	37045.26
054 GENERAL ASSISTANCE	7,000	0.0000	0.0014	0.0014	7017.0505	0.0014	0.0014	\$7,017.05	\$7,008.56	7008.56
Totals (Capped)	697,707		0.1394	0.1394	698697.7401	0.1394	0.1394	\$698,697.74	\$697,852.61	697852.61
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	697,707		0.1394	0.1394	698697.7401	0.1394	0.1394	\$698,697.74	\$697,852.61	697852.61

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$653,798.79	\$523,860.22	\$9,682.31	\$87,923.51	\$31,205.69	\$1,127.06	\$0.00	\$0.00
017 CEMETERY	\$37,045.26	\$29,682.75	\$548.61	\$4,981.88	\$1,768.16	\$63.86	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$7,008.56	\$5,615.65	\$103.79	\$942.52	\$334.52	\$12.08	\$0.00	\$0.00
Totals	\$697,852.61	\$559,158.62	\$10,334.71	\$93,847.91	\$33,308.37	\$1,203.00	\$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	15,035,483	15,035,483	EZ Value Abated	0
Residential	8,506,127	8,506,127	EZ Tax Abated	\$0.00
Commercial	3,733,511	3,733,511	New Property	74,549
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,877	688,877	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
County Total	28,145,987	28,145,987	Aggregate Ext. Base	110,992
Total + Overlap	28,145,987	28,145,987	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	89,385	0.3100	0.3176	0.3100	87252.5597	0.3100	0.3100	\$87,252.56	\$87,252.56	87252.56
027 AUDIT	1,605	0.0050	0.0057	0.0050	1407.2994	0.0050	0.0050	\$1,407.30	\$1,407.30	1407.30
035 TORT JUDGMENTS, LIABILIT	11,785	0.0000	0.0419	0.0419	11793.1686	0.0419	0.0419	\$11,793.17	\$11,793.17	11793.17
047 SOCIAL SECURITY	2,660	0.0000	0.0095	0.0095	2673.8688	0.0095	0.0095	\$2,673.87	\$2,673.87	2673.87
054 GENERAL ASSISTANCE	8,065	0.0000	0.0287	0.0287	8077.8983	0.0287	0.0287	\$8,077.90	\$8,077.90	8077.90
Totals (Capped)	113,500		0.4033	0.3951	111204.7946	0.3951	0.3951	\$111,204.79	\$111,204.80	111204.80
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	113,500		0.4033	0.3951	111204.7946	0.3951	0.3951	\$111,204.79	\$111,204.80	111204.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$87,252.56	\$26,368.99	\$46,610.00	\$11,573.88	\$562.11	\$2,135.52	\$2.06	\$0.00
027 AUDIT	\$1,407.30	\$425.31	\$751.77	\$186.68	\$9.07	\$34.44	\$0.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$11,793.17	\$3,564.06	\$6,299.87	\$1,564.34	\$75.98	\$288.64	\$0.28	\$0.00
047 SOCIAL SECURITY	\$2,673.87	\$808.09	\$1,428.37	\$354.68	\$17.23	\$65.44	\$0.06	\$0.00
054 GENERAL ASSISTANCE	\$8,077.90	\$2,441.26	\$4,315.18	\$1,071.52	\$52.04	\$197.71	\$0.19	\$0.00
Totals	\$111,204.80	\$33,607.71	\$59,405.19	\$14,751.10	\$716.43	\$2,721.75	\$2.62	\$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	8,096,999	8,096,999	EZ Value Abated	0
Residential	15,844,037	15,844,037	EZ Tax Abated	\$0.00
Commercial	997,886	997,886	New Property	64,601
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	24,938,922	24,938,922	Aggregate Ext. Base	48,568
Total + Overlap	24,938,922	24,938,922	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,875	0.3500	0.1880	0.1880	46885.1734	0.1880	0.1880	\$46,885.17	\$46,885.17	46885.17
034 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	46,875		0.1880	0.1880	46885.1734	0.1880	0.1880	\$46,885.17	\$46,885.17	46885.17
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	46,875		0.1880	0.1880	46885.1734	0.1880	0.1880	\$46,885.17	\$46,885.17	46885.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$46,885.17	\$29,786.78	\$15,222.36	\$1,876.03	\$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	\$46,885.17	\$29,786.78	\$15,222.36	\$1,876.03	\$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	12,813,625	12,813,625	EZ Value Abated	0
Residential	81,371,502	81,371,502	EZ Tax Abated	\$0.00
Commercial	7,354,676	7,354,676	New Property	180,725
Industrial	2,834,719	2,834,719	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	592,038	592,038	Recovered TIF EAV	0
Local Railroad	802,810	802,810	Recovered EZ EAV	0
County Total	105,769,370	105,769,370	Aggregate Ext. Base	164,561
Total + Overlap	105,769,370	105,769,370	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	171,965	0.2500	0.1626	0.1626	171980.9956	0.1595	0.1595	\$168,702.15	\$168,702.15	168702.15
Totals (Capped)	171,965		0.1626	0.1626	171980.9956	0.1595	0.1595	\$168,702.15	\$168,702.15	168702.15
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	171,965		0.1626	0.1626	171980.9956	0.1595	0.1595	\$168,702.15	\$168,702.15	168702.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$168,702.15	\$129,787.55	\$20,437.73	\$11,730.71	\$4,521.38	\$944.30	\$1,280.48	\$0.00
Totals	\$168,702.15	\$129,787.55	\$20,437.73	\$11,730.71	\$4,521.38	\$944.30	\$1,280.48	\$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	614,613	546,049	EZ Value Abated	0	Boone County	*12,906,785
Residential	36,321,486	36,321,486	EZ Tax Abated	\$0.00	Total	12,906,785
Commercial	39,410,698	39,410,698	New Property	103,557	<i>* denotes use of estimated EAV</i>	
Industrial	13,953,159	2,621,887	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	204,152	204,152	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	90,504,108	79,104,272	Aggregate Ext. Base	0		
Total + Overlap	103,410,893	92,011,057	TIF Increment	11,399,836		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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: \$39,722.95

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	81,335	81,335	EZ Value Abated	0
Residential	14,201,808	14,120,035	EZ Tax Abated	\$0.00
Commercial	3,506,340	3,319,616	New Property	72,987
Industrial	374,412	225,352	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,163,895	17,746,338	Aggregate Ext. Base	53,708
Total + Overlap	18,163,895	17,746,338	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.2479	0.2480	45046.4596	0.2480	0.2480	\$45,046.46	\$44,010.92	44010.92
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	0.0524	0.0525	9536.0449	0.0525	0.0525	\$9,536.04	\$9,316.83	9316.83
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		0.3003	0.3005	54582.5045	0.3005	0.3005	\$54,582.50	\$53,327.75	53327.75
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	53,300		0.3003	0.3005	54582.5045	0.3005	0.3005	\$54,582.50	\$53,327.75	53327.75

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$44,010.92	\$35,017.69	\$201.71	\$8,232.65	\$558.87	\$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	\$9,316.83	\$7,413.02	\$42.70	\$1,742.80	\$118.31	\$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	\$53,327.75	\$42,430.71	\$244.41	\$9,975.45	\$677.18	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$6,637.13

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	499,383	395,098	EZ Value Abated	0	Boone County	*48,572,387
Residential	249,560,698	249,201,823	EZ Tax Abated	\$0.00	Total	48,572,387
Commercial	92,603,802	89,765,721	New Property	5,801,001	<i>* denotes use of estimated EAV</i>	
Industrial	66,753,744	39,239,236	Annexation 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	409,417,627	378,601,878	Aggregate Ext. Base	0		
Total + Overlap	457,990,014	427,174,265	TIF Increment	30,815,749		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	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: \$161,586.06

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	407,423	373,368	EZ Value Abated	0
Residential	290,951,131	290,453,527	EZ Tax Abated	\$0.00
Commercial	60,820,505	44,868,352	New Property	3,589,880
Industrial	39,204,538	27,183,252	Annexation 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	391,383,597	362,878,499	Aggregate Ext. Base	0
Total + Overlap	391,383,597	362,878,499	TIF Increment	28,505,098

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	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: \$84,404.70

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	394,380	362,142	EZ Value Abated	0
Residential	8,343,443	8,328,728	EZ Tax Abated	\$0.00
Commercial	845,887	845,887	New Property	12,801
Industrial	373,039	356,071	Annexation EAV	71,398
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,956,749	9,892,828	Aggregate Ext. Base	0
Total + Overlap	9,956,749	9,892,828	TIF Increment	63,921

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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: \$6,173.12

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	96,169	96,169	EZ Value Abated	0
Residential	24,508,384	24,508,384	EZ Tax Abated	\$0.00
Commercial	2,865,343	2,865,343	New Property	36,345
Industrial	1,882,212	1,882,212	Annexation EAV	258,119
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,352,108	29,352,108	Aggregate Ext. Base	211,715
Total + Overlap	29,352,108	29,352,108	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	128,469	0.4375	0.4377	0.4375	128415.4725	0.4375	0.4375	\$128,415.47	\$128,415.47	128415.47
003 BONDS & INT 2021A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2021B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	14,625	0.0000	0.0498	0.0499	14646.7019	0.0499	0.0499	\$14,646.70	\$14,646.70	14646.70
014 POLICE PROTECTION	29,250	0.6000	0.0997	0.0997	29264.0517	0.0937	0.0937	\$27,502.93	\$27,502.93	27502.93
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	4,680	0.0000	0.0159	0.0160	4696.3373	0.0160	0.0160	\$4,696.34	\$4,696.34	4696.34
040 STREET & BRIDGE	29,250	0.1000	0.0997	0.0997	29264.0517	0.0483	0.0483	\$14,177.07	\$14,177.07	14177.07
047 SOCIAL SECURITY	26,618	0.0000	0.0907	0.0907	26622.3620	0.0907	0.0907	\$26,622.36	\$26,622.36	26622.36
060 UNEMPLOYMENT INSURANC	585	0.0000	0.0020	0.0020	587.0422	0.0010	0.0010	\$293.52	\$293.52	293.52
062 WORKERS COMPENSATION	11,115	0.0000	0.0379	0.0379	11124.4489	0.0379	0.0379	\$11,124.45	\$11,124.45	11124.45
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)	244,592		0.8333	0.8334	244620.4681	0.7750	0.7750	\$227,478.84	\$227,478.84	227478.84
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	244,592		0.8333	0.8334	244620.4681	0.7750	0.7750	\$227,478.84	\$227,478.84	227478.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$128,415.47	\$107,224.17	\$420.74	\$12,535.88	\$8,234.68	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2021A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$14,646.70	\$12,229.68	\$47.99	\$1,429.81	\$939.22	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$27,502.93	\$22,964.36	\$90.11	\$2,684.83	\$1,763.63	\$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	\$4,696.34	\$3,921.35	\$15.39	\$458.45	\$301.15	\$0.00	\$0.00	\$0.00
040 STREET & BRIDGE	\$14,177.07	\$11,837.55	\$46.45	\$1,383.96	\$909.11	\$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	\$26,622.36	\$22,229.09	\$87.23	\$2,598.87	\$1,707.17	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$293.52	\$245.09	\$0.96	\$28.65	\$18.82	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$11,124.45	\$9,288.68	\$36.45	\$1,085.96	\$713.36	\$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	\$227,478.84	\$189,939.97	\$745.32	\$22,206.41	\$14,587.14	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$15,086.98

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	1,781,974	1,428,663	EZ Value Abated	542,687	Ogle County	*120,384
Residential	1,071,527,122	1,066,142,423	EZ Tax Abated	\$15,164.30	Total	120,384
Commercial	488,006,070	465,611,618	New Property	7,426,348	<i>* denotes use of estimated EAV</i>	
Industrial	175,681,193	161,288,785	Annexation EAV	137,066		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,458,680	4,458,680	Recovered TIF EAV	0		
Local Railroad	130,635	130,586	Recovered EZ EAV	425,333		
County Total	1,741,585,674	1,699,060,755	Aggregate Ext. Base	45,916,676		
Total + Overlap	1,741,706,058	1,699,181,139	TIF Increment	41,982,232		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,000	0.4375	0.0012	0.0012	20899.0281	0.0012	0.0012	\$20,899.03	\$20,388.73	20390.17
003 BONDS & INT 2015A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2009D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2015	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2019 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2020	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
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.	3,032,591	0.0000	0.1785	0.1785	3108730.4281	0.1785	0.1785	\$3,108,730.43	\$3,032,823.45	3033038.33
012 FIRE PROTECTION	10,200,000	0.6000	0.6003	0.6000	10449514.0440	0.6000	0.6000	\$10,449,514.04	\$10,194,364.53	10195086.83
013 FIREFIGHTERS PENSION	9,535,844	0.0000	0.5612	0.5613	9775520.3882	0.5613	0.5613	\$9,775,520.39	\$9,536,828.02	9537503.73
013A FIRE PENSION 93-689	1,162,387	0.0000	0.0684	0.0685	1192986.1867	0.0685	0.0685	\$1,192,986.19	\$1,163,856.62	1163939.08
014 POLICE PROTECTION	10,200,000	0.6000	0.6003	0.6000	10449514.0440	0.6000	0.6000	\$10,449,514.04	\$10,194,364.53	10195086.83
015 POLICE PENSION	9,076,683	0.0000	0.5342	0.5342	9303550.6705	0.5342	0.5342	\$9,303,550.67	\$9,076,382.55	9077025.64
020 TB SANITARIUM	165,000	0.0750	0.0097	0.0098	170675.3961	0.0098	0.0098	\$170,675.40	\$166,507.95	166519.75
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	82,000	0.0000	0.0048	0.0049	85337.6980	0.0049	0.0049	\$85,337.70	\$83,253.98	83259.88
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.0589	0.0589	1025793.9620	0.0589	0.0589	\$1,025,793.96	\$1,000,746.78	1000817.69
040 STREET & BRIDGE	709,358	0.1000	0.0417	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.0037	0.0038	66180.2556	0.0038	0.0038	\$66,180.26	\$64,564.31	64568.88
060 UNEMPLOYMENT INSURANC	41,092	0.0000	0.0024	0.0025	43539.6418	0.0025	0.0025	\$43,539.64	\$42,476.52	42479.53
062 WORKERS COMPENSATION	2,899,651	0.0000	0.1707	0.1707	2972886.7455	0.1707	0.1707	\$2,972,886.75	\$2,900,296.71	2900502.20

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)	47,025,219		2.7675	2.7258	47472142.3019	2.7258	2.7258	\$47,472,142.30	\$46,312,998.06	46316279.46
Totals (Not Capped)	1,162,387		0.0684	0.0685	1192986.1867	0.0685	0.0685	\$1,192,986.19	\$1,163,856.62	1163939.08
Totals (All)	48,187,606		2.8359	2.7943	48665128.4886	2.7943	2.7943	\$48,665,128.49	\$47,476,854.68	47480218.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$20,388.73	\$12,793.71	\$17.14	\$5,587.34	\$1,935.47	\$53.50	\$1.57	\$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 2009D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A&C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2018 A-B-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2019 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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.	\$3,032,823.45	\$1,903,064.23	\$2,550.16	\$831,116.74	\$287,900.48	\$7,958.74	\$233.10	\$0.00
012 FIRE PROTECTION	\$10,194,364.53	\$6,396,854.53	\$8,571.98	\$2,793,669.71	\$967,732.71	\$26,752.08	\$783.52	\$0.00
013 FIREFIGHTERS PENSION	\$9,536,828.02	\$5,984,257.42	\$8,019.09	\$2,613,478.01	\$905,313.95	\$25,026.57	\$732.98	\$0.00
013A FIRE PENSION 93-689	\$1,163,856.62	\$730,307.56	\$978.63	\$318,943.96	\$110,482.82	\$3,054.20	\$89.45	\$0.00
014 POLICE PROTECTION	\$10,194,364.53	\$6,396,854.53	\$8,571.98	\$2,793,669.71	\$967,732.71	\$26,752.08	\$783.52	\$0.00
015 POLICE PENSION	\$9,076,382.55	\$5,695,332.82	\$7,631.92	\$2,487,297.26	\$861,604.69	\$23,818.27	\$697.59	\$0.00
020 TB SANITARIUM	\$166,507.95	\$104,481.95	\$140.01	\$45,629.94	\$15,806.30	\$436.95	\$12.80	\$0.00
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$83,253.98	\$52,240.98	\$70.00	\$22,814.97	\$7,903.15	\$218.48	\$6.40	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,000,746.78	\$627,957.89	\$841.48	\$274,245.24	\$94,999.09	\$2,626.16	\$76.92	\$0.00
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$64,564.31	\$40,513.42	\$54.29	\$17,693.24	\$6,128.97	\$169.43	\$4.96	\$0.00
060 UNEMPLOYMENT INSURANC	\$42,476.52	\$26,653.56	\$35.72	\$11,640.29	\$4,032.22	\$111.47	\$3.26	\$0.00
062 WORKERS COMPENSATION	\$2,900,296.71	\$1,819,905.11	\$2,438.73	\$794,799.03	\$275,319.96	\$7,610.97	\$222.91	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$47,476,854.68	\$29,791,217.71	\$39,921.13	\$13,010,585.44	\$4,506,892.52	\$124,588.90	\$3,648.98	\$0.00

Transfer In from Township Road_Bridge: \$1,005,861.40

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	549,019	549,019	EZ Value Abated	0
Residential	143,506,479	143,360,083	EZ Tax Abated	\$0.00
Commercial	22,573,271	20,851,193	New Property	916,531
Industrial	7,302,547	4,449,434	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	185,263	185,263	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	174,116,579	169,394,992	Aggregate Ext. Base	1,040,326
Total + Overlap	174,116,579	169,394,992	TIF Increment	4,721,587

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	208,661	0.4375	0.1232	0.1232	214511.6253	0.1232	0.1232	\$214,511.63	\$208,694.63	208694.63
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.	46,686	0.0000	0.0276	0.0276	48056.1758	0.0276	0.0276	\$48,056.18	\$46,753.02	46753.02
014 POLICE PROTECTION	135,321	0.6000	0.0799	0.0799	139119.1466	0.0799	0.0799	\$139,119.15	\$135,346.60	135346.60
015 POLICE PENSION	453,568	0.0000	0.2678	0.2678	466284.1986	0.2678	0.2678	\$466,284.20	\$453,639.79	453639.79
025 GARBAGE DISPOSAL	11,333	0.2000	0.0067	0.0067	11665.8108	0.0067	0.0067	\$11,665.81	\$11,349.46	11349.46
027 AUDIT	13,870	0.0000	0.0082	0.0082	14277.5595	0.0082	0.0082	\$14,277.56	\$13,890.39	13890.39
035 TORT JUDGMENTS, LIABILIT	49,392	0.0000	0.0292	0.0292	50842.0411	0.0292	0.0292	\$50,842.04	\$49,463.34	49463.34
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	144,625	0.0000	0.0854	0.0854	148695.5585	0.0854	0.0854	\$148,695.56	\$144,663.32	144663.32
048 SCHOOL CROSSING GUARD	3,214	0.0200	0.0019	0.0019	3308.2150	0.0019	0.0019	\$3,308.22	\$3,218.50	3218.50
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	2,030	0.0000	0.0012	0.0012	2089.3989	0.0012	0.0012	\$2,089.40	\$2,032.74	2032.74
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)	1,068,700		0.6309	0.6311	1098849.7301	0.6311	0.6311	\$1,098,849.73	\$1,069,051.79	1069051.79
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,068,700		0.6309	0.6311	1098849.7301	0.6311	0.6311	\$1,098,849.73	\$1,069,051.79	1069051.79

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$208,694.63	\$176,619.63	\$676.39	\$25,688.67	\$5,481.70	\$228.24	\$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.	\$46,753.02	\$39,567.39	\$151.53	\$5,754.93	\$1,228.04	\$51.13	\$0.00	\$0.00
014 POLICE PROTECTION	\$135,346.60	\$114,544.70	\$438.67	\$16,660.10	\$3,555.10	\$148.03	\$0.00	\$0.00
015 POLICE PENSION	\$453,639.79	\$383,918.32	\$1,470.27	\$55,839.49	\$11,915.58	\$496.13	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$11,349.46	\$9,605.13	\$36.78	\$1,397.03	\$298.11	\$12.41	\$0.00	\$0.00
027 AUDIT	\$13,890.39	\$11,755.53	\$45.02	\$1,709.80	\$364.85	\$15.19	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$49,463.34	\$41,861.15	\$160.31	\$6,088.55	\$1,299.23	\$54.10	\$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	\$144,663.32	\$122,429.51	\$468.86	\$17,806.92	\$3,799.82	\$158.21	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,218.50	\$2,723.84	\$10.43	\$396.17	\$84.54	\$3.52	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$2,032.74	\$1,720.33	\$6.59	\$250.21	\$53.39	\$2.22	\$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	\$1,069,051.79	\$904,745.53	\$3,464.85	\$131,591.87	\$28,080.36	\$1,169.18	\$0.00	\$0.00
Transfer In from Township Road_Bridge: \$21,361.83								

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	774,251	774,251	EZ Value Abated	0
Residential	182,765,016	182,765,016	EZ Tax Abated	\$0.00
Commercial	40,945,848	40,945,848	New Property	1,187,337
Industrial	12,653,487	12,515,189	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	237,138,602	237,000,304	Aggregate Ext. Base	1,454,002
Total + Overlap	237,138,602	237,000,304	TIF Increment	138,298

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	576,067	0.4375	0.2431	0.2431	576483.9415	0.2431	0.2431	\$576,483.94	\$576,147.74	576147.74
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	405,047	0.6000	0.1709	0.1710	405507.0094	0.1710	0.1710	\$405,507.01	\$405,270.52	405270.52
015 POLICE PENSION	452,415	0.0000	0.1909	0.1909	452697.5912	0.1909	0.1909	\$452,697.59	\$452,433.58	452433.58
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.0211	0.0211	50036.2450	0.0211	0.0211	\$50,036.25	\$50,007.06	50007.06
047 SOCIAL SECURITY	10,000	0.0000	0.0042	0.0043	10196.9599	0.0043	0.0043	\$10,196.96	\$10,191.01	10191.01
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)	1,493,529		0.6302	0.6304	1494921.7470	0.6304	0.6304	\$1,494,921.75	\$1,494,049.91	1494049.91
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,493,529		0.6302	0.6304	1494921.7470	0.6304	0.6304	\$1,494,921.75	\$1,494,049.91	1494049.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$576,147.74	\$444,301.76	\$1,882.20	\$99,539.36	\$30,424.42	\$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	\$405,270.52	\$312,528.18	\$1,323.97	\$70,017.40	\$21,400.97	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$452,433.58	\$348,898.41	\$1,478.05	\$78,165.62	\$23,891.50	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$50,007.06	\$38,563.42	\$163.37	\$8,639.57	\$2,640.70	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,191.01	\$7,858.90	\$33.29	\$1,760.67	\$538.15	\$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	\$1,494,049.91	\$1,152,150.67	\$4,880.88	\$258,122.62	\$78,895.74	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$30,214.20

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	385,588	385,588	EZ Value Abated	0
Residential	86,080,642	86,004,405	EZ Tax Abated	\$0.00
Commercial	23,876,841	22,930,031	New Property	243,913
Industrial	17,686,694	16,871,026	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,393,787	1,393,787	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	129,423,552	127,584,837	Aggregate Ext. Base	1,308,936
Total + Overlap	129,423,552	127,584,837	TIF Increment	1,838,715

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.3935	0.3935	509281.6771	0.3935	0.3935	\$509,281.68	\$502,046.33	502046.33
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	145,000	0.6000	0.1137	0.1137	147154.5786	0.1137	0.1137	\$147,154.58	\$145,063.96	145063.96
013 FIREFIGHTERS PENSION	89,000	0.0000	0.0698	0.0698	90337.6393	0.0698	0.0698	\$90,337.64	\$89,054.22	89054.22
014 POLICE PROTECTION	12,000	0.6000	0.0094	0.0095	12295.2374	0.0095	0.0095	\$12,295.24	\$12,120.56	12120.56
015 POLICE PENSION	352,000	0.0000	0.2759	0.2759	357079.5800	0.2759	0.2759	\$357,079.58	\$352,006.57	352006.57
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	0.1332	0.1333	172521.5948	0.1333	0.1333	\$172,521.59	\$170,070.59	170070.59
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	0.0392	0.0392	50734.0324	0.0392	0.0392	\$50,734.03	\$50,013.26	50013.26
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		1.0346	1.0349	1339404.3396	1.0349	1.0349	\$1,339,404.34	\$1,320,375.49	1320375.49
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		1.0346	1.0349	1339404.3396	1.0349	1.0349	\$1,339,404.34	\$1,320,375.49	1320375.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$502,046.33	\$338,427.33	\$1,517.29	\$90,229.67	\$66,387.49	\$5,484.55	\$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	\$145,063.96	\$97,787.00	\$438.41	\$26,071.45	\$19,182.36	\$1,584.74	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$89,054.22	\$60,031.08	\$269.14	\$16,005.16	\$11,775.98	\$972.86	\$0.00	\$0.00
014 POLICE PROTECTION	\$12,120.56	\$8,170.42	\$36.63	\$2,178.35	\$1,602.75	\$132.41	\$0.00	\$0.00
015 POLICE PENSION	\$352,006.57	\$237,286.15	\$1,063.84	\$63,263.96	\$46,547.16	\$3,845.46	\$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	\$170,070.59	\$114,643.87	\$513.99	\$30,565.73	\$22,489.08	\$1,857.92	\$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	\$50,013.26	\$33,713.74	\$151.15	\$8,988.57	\$6,613.44	\$546.36	\$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	\$1,320,375.49	\$890,059.59	\$3,990.45	\$237,302.89	\$174,598.26	\$14,424.30	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$14,583.34

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	172,892	172,892	EZ Value Abated	0
Residential	45,680,506	45,680,506	EZ Tax Abated	\$0.00
Commercial	5,570,989	5,570,989	New Property	100,805
Industrial	741,571	741,571	Annexation 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	52,165,958	52,165,958	Aggregate Ext. Base	441,254
Total + Overlap	52,165,958	52,165,958	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	210,125	0.4375	0.4028	0.4029	210176.6448	0.3932	0.3932	\$205,116.55	\$205,116.55	205116.55
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.	325	0.0000	0.0006	0.0007	365.1617	0.0007	0.0007	\$365.16	\$365.16	365.16
014 POLICE PROTECTION	252,000	0.6000	0.4831	0.4831	252013.7431	0.4717	0.4717	\$246,066.82	\$246,066.82	246066.82
027 AUDIT	325	0.0000	0.0006	0.0007	365.1617	0.0007	0.0007	\$365.16	\$365.16	365.16
035 TORT JUDGMENTS, LIABILIT	325	0.0000	0.0006	0.0007	365.1617	0.0007	0.0007	\$365.16	\$365.16	365.16
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)	463,100		0.8877	0.8881	463285.8730	0.8670	0.8670	\$452,278.86	\$452,278.85	452278.85
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	463,100		0.8877	0.8881	463285.8730	0.8670	0.8670	\$452,278.86	\$452,278.85	452278.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$205,116.55	\$179,615.75	\$679.81	\$21,905.13	\$2,915.86	\$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.	\$365.16	\$319.76	\$1.21	\$39.00	\$5.19	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$246,066.82	\$215,474.94	\$815.53	\$26,278.36	\$3,497.99	\$0.00	\$0.00	\$0.00
027 AUDIT	\$365.16	\$319.76	\$1.21	\$39.00	\$5.19	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$365.16	\$319.76	\$1.21	\$39.00	\$5.19	\$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	\$452,278.85	\$396,049.97	\$1,498.97	\$48,300.49	\$6,429.42	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$12,102.50

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	4,048,707	4,048,707	EZ Value Abated	0
Residential	38,166,236	38,166,236	EZ Tax Abated	\$0.00
Commercial	2,290,207	2,290,207	New Property	44,664
Industrial	1,481,950	1,481,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	113,623
State Railroad	232,918	232,918	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,220,018	46,220,018	Aggregate Ext. Base	210,745
Total + Overlap	46,220,018	46,220,018	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	221,281	0.4000	0.4788	0.4000	184880.0720	0.3740	0.3740	\$172,862.87	\$172,862.87	172862.87
027 AUDIT	2,100	0.0050	0.0045	0.0046	2126.1208	0.0044	0.0044	\$2,033.68	\$2,033.68	2033.68
035 TORT JUDGMENTS, LIABILIT	10,500	0.0000	0.0227	0.0228	10538.1641	0.0214	0.0214	\$9,891.08	\$9,891.08	9891.08
049 EMERGENCY & RESCUE EQ	42,000	0.0500	0.0909	0.0500	23110.0090	0.0468	0.0468	\$21,630.97	\$21,630.97	21630.97
062 WORKERS COMPENSATION	9,450	0.0000	0.0204	0.0205	9475.1037	0.0192	0.0192	\$8,874.24	\$8,874.24	8874.24
Totals (Capped)	285,331		0.6173	0.4979	230129.4696	0.4658	0.4658	\$215,292.84	\$215,292.84	215292.84
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	285,331		0.6173	0.4979	230129.4696	0.4658	0.4658	\$215,292.84	\$215,292.84	215292.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$172,862.87	\$142,741.74	\$15,142.16	\$8,565.37	\$5,542.49	\$871.11	\$0.00	\$0.00
027 AUDIT	\$2,033.68	\$1,679.31	\$178.14	\$100.77	\$65.21	\$10.25	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,891.08	\$8,167.58	\$866.42	\$490.10	\$317.14	\$49.84	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$21,630.97	\$17,861.80	\$1,894.79	\$1,071.82	\$693.55	\$109.01	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$8,874.24	\$7,327.92	\$777.35	\$439.72	\$284.53	\$44.72	\$0.00	\$0.00
Totals	\$215,292.84	\$177,778.35	\$18,858.86	\$10,667.78	\$6,902.92	\$1,084.93	\$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	6,434,315	6,374,902	EZ Value Abated	0	Boone County	*12,906,785
Residential	279,982,934	279,982,934	EZ Tax Abated	\$0.00	Total	12,906,785
Commercial	50,536,920	50,536,920	New Property	585,174	<i>* denotes use of estimated EAV</i>	
Industrial	15,678,277	4,347,005	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	820,317	820,317	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	353,452,763	342,062,078	Aggregate Ext. Base	3,033,188		
Total + Overlap	366,359,548	354,968,863	TIF Increment	11,390,685		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,301,762	0.4000	0.3667	0.3668	1296464.7347	0.3498	0.3498	\$1,236,377.76	\$1,196,533.15	1241681.08
003 BONDS & INT 2020	252,425	0.0000	0.0711	0.0712	251658.3673	0.0712	0.0712	\$251,658.37	\$243,548.20	252737.83
013 FIREFIGHTER'S PENSION	281,238	0.0000	0.0792	0.0793	280288.0411	0.0793	0.0793	\$280,288.04	\$271,255.23	281490.31
013A FIRE PENSION 93-689	281,238	0.0000	0.0792	0.0793	280288.0411	0.0793	0.0793	\$280,288.04	\$271,255.23	281490.31
027 AUDIT	15,000	0.0050	0.0042	0.0043	15198.4688	0.0042	0.0042	\$14,845.02	\$14,366.61	14908.69
035 TORT JUDGMENTS, LIABILIT	360,000	0.0000	0.1014	0.1015	358754.5544	0.0932	0.0932	\$329,417.98	\$318,801.86	330830.98
064 AMBULANCE	1,301,762	0.4000	0.3667	0.3668	1296464.7347	0.3495	0.3495	\$1,235,317.41	\$1,195,506.96	1240616.18
Totals (Capped)	3,259,762		0.9183	0.9187	3247170.5337	0.8760	0.8760	\$3,096,246.20	\$2,996,463.81	3109527.24
Totals (Not Capped)	533,663		0.1503	0.1505	531946.4083	0.1505	0.1505	\$531,946.41	\$514,803.43	534228.14
Totals (All)	3,793,425		1.0687	1.0692	3779116.9420	1.0265	1.0265	\$3,628,192.61	\$3,511,267.24	3643755.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,196,533.15	\$979,380.30	\$22,299.41	\$176,778.15	\$15,205.82	\$2,869.47	\$0.00	\$0.00
003 BONDS & INT 2020	\$243,548.20	\$199,347.84	\$4,538.93	\$35,982.29	\$3,095.07	\$584.07	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$271,255.23	\$222,026.47	\$5,055.30	\$40,075.78	\$3,447.17	\$650.51	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$271,255.23	\$222,026.47	\$5,055.30	\$40,075.78	\$3,447.17	\$650.51	\$0.00	\$0.00
027 AUDIT	\$14,366.61	\$11,759.29	\$267.75	\$2,122.55	\$182.57	\$34.45	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$318,801.86	\$260,944.09	\$5,941.41	\$47,100.41	\$4,051.41	\$764.54	\$0.00	\$0.00
064 AMBULANCE	\$1,195,506.96	\$978,540.35	\$22,280.28	\$176,626.54	\$15,192.78	\$2,867.01	\$0.00	\$0.00
Totals	\$3,511,267.24	\$2,874,024.81	\$65,438.38	\$518,761.50	\$44,621.99	\$8,420.56	\$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	31,212,586	31,212,586	EZ Value Abated	0
Residential	75,402,480	75,320,707	EZ Tax Abated	\$0.00
Commercial	5,216,269	5,029,545	New Property	396,725
Industrial	448,336	299,276	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	112,279,671	111,862,114	Aggregate Ext. Base	802,294
Total + Overlap	112,279,671	111,862,114	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	390,119	0.4000	0.3488	0.3488	391631.4924	0.3488	0.3488	\$391,631.49	\$390,175.05	390175.05
064 AMBULANCE	428,219	0.4000	0.3828	0.3829	429918.8603	0.3829	0.3829	\$429,918.86	\$428,320.03	428320.03
Totals (Capped)	818,338		0.7316	0.7317	821550.3527	0.7317	0.7317	\$821,550.35	\$818,495.08	818495.08
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	818,338		0.7316	0.7317	821550.3527	0.7317	0.7317	\$821,550.35	\$818,495.08	818495.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$390,175.05	\$262,718.63	\$108,869.50	\$17,543.05	\$1,043.87	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$428,320.03	\$288,402.98	\$119,512.99	\$19,258.13	\$1,145.93	\$0.00	\$0.00	\$0.00
Totals	\$818,495.08	\$551,121.61	\$228,382.49	\$36,801.18	\$2,189.80	\$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	1,681,417	1,681,417	EZ Value Abated	0	Ogle County	*7,885,982
Residential	175,913	175,913	EZ Tax Abated	\$0.00	Stephenson County	*27,599,015
Commercial	0	0	New Property	28,359	Total	35,484,997
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	1,857,330	1,857,330	Aggregate Ext. Base	0		
Total + Overlap	37,342,327	37,342,327	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	149,593	0.4000	0.4006	0.4000	7429.3200	0.4000	0.4000	\$7,429.32	\$7,429.32	149369.31
035 TORT JUDGMENTS, LIABILIT	23,437	0.0000	0.0628	0.0628	1166.4032	0.0628	0.0628	\$1,166.40	\$1,166.40	23450.98
062 WORKERS COMPENSATION	9,290	0.0000	0.0249	0.0249	462.4752	0.0249	0.0249	\$462.48	\$462.48	9298.24
064 AMBULANCE	112,195	0.3000	0.3005	0.3000	5571.9900	0.3000	0.3000	\$5,571.99	\$5,571.99	112026.98
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	294,515		0.7887	0.7877	14630.1884	0.7877	0.7877	\$14,630.19	\$14,630.19	294145.51
Totals (All)	294,515		0.7887	0.7877	14630.1884	0.7877	0.7877	\$14,630.19	\$14,630.19	294145.51

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,429.32	\$703.65	\$6,725.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,166.40	\$110.47	\$1,055.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$462.48	\$43.81	\$418.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$5,571.99	\$527.74	\$5,044.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14,630.19	\$1,385.67	\$13,244.52	\$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	9,385,945	9,351,890	EZ Value Abated	0
Residential	601,519,770	601,443,835	EZ Tax Abated	\$0.00
Commercial	104,424,100	93,997,339	New Property	5,255,607
Industrial	61,275,991	49,116,407	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	481,666	481,666	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	777,087,472	754,391,137	Aggregate Ext. Base	5,302,031
Total + Overlap	777,087,472	754,391,137	TIF Increment	22,696,335

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,886,371	0.4000	0.3826	0.3827	2973913.7553	0.3652	0.3652	\$2,837,923.45	\$2,755,036.43	2755036.43
035 TORT JUDGMENTS, LIABILIT	81,797	0.0000	0.0108	0.0109	84702.5344	0.0105	0.0105	\$81,594.18	\$79,211.07	79211.07
064 AMBULANCE	2,751,948	0.4000	0.3648	0.3648	2834815.0979	0.3484	0.3484	\$2,707,372.75	\$2,628,298.72	2628298.72
Totals (Capped)	5,720,116		0.7582	0.7584	5893431.3876	0.7241	0.7241	\$5,626,890.38	\$5,462,546.22	5462546.22
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	5,720,116		0.7582	0.7584	5893431.3876	0.7241	0.7241	\$5,626,890.38	\$5,462,546.22	5462546.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,755,036.43	\$2,196,472.89	\$34,153.10	\$343,278.28	\$179,373.12	\$1,759.04	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$79,211.07	\$63,151.61	\$981.95	\$9,869.72	\$5,157.22	\$50.57	\$0.00	\$0.00
064 AMBULANCE	\$2,628,298.72	\$2,095,430.33	\$32,581.98	\$327,486.73	\$171,121.56	\$1,678.12	\$0.00	\$0.00
Totals	\$5,462,546.22	\$4,355,054.83	\$67,717.03	\$680,634.73	\$355,651.90	\$3,487.73	\$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	2,410,897	2,302,838	EZ Value Abated	0	Ogle County	*8,636,397
Residential	30,973,509	30,958,794	EZ Tax Abated	\$0.00	Total	8,636,397
Commercial	2,276,168	2,257,660	New Property	21,372	<i>* denotes use of estimated EAV</i>	
Industrial	2,346,141	2,329,173	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	190,324	190,324	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	38,197,039	38,038,789	Aggregate Ext. Base	0		
Total + Overlap	46,833,436	46,675,186	TIF Increment	158,250		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	213,150	0.3000	0.4567	0.3000	114591.1170	0.3000	0.3000	\$114,591.12	\$114,116.37	140025.56
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	1,312	0.0050	0.0028	0.0029	1107.7141	0.0029	0.0029	\$1,107.71	\$1,103.12	1353.58
035 TORT JUDGMENTS, LIABILIT	54,600	0.0000	0.1170	0.1170	44690.5356	0.1170	0.1170	\$44,690.54	\$44,505.38	54609.97
064 AMBULANCE	258,038	0.4000	0.5528	0.4000	152788.1560	0.4000	0.4000	\$152,788.16	\$152,155.16	186700.74
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0001	0.0001	38.1970	0.0001	0.0001	\$38.20	\$38.04	38.04
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	527,100		1.1294	0.8200	313215.7198	0.8200	0.8200	\$313,215.72	\$311,918.07	382727.89
Totals (All)	527,100		1.1294	0.8200	313215.7198	0.8200	0.8200	\$313,215.72	\$311,918.07	382727.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$114,116.37	\$92,876.39	\$6,908.51	\$6,772.98	\$6,987.52	\$570.97	\$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	\$1,103.12	\$897.80	\$66.78	\$65.47	\$67.55	\$5.52	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$44,505.38	\$36,221.79	\$2,694.32	\$2,641.46	\$2,725.13	\$222.68	\$0.00	\$0.00
064 AMBULANCE	\$152,155.16	\$123,835.18	\$9,211.35	\$9,030.64	\$9,316.69	\$761.30	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$38.04	\$30.96	\$2.30	\$2.26	\$2.33	\$0.19	\$0.00	\$0.00
Totals	\$311,918.07	\$253,862.12	\$18,883.26	\$18,512.81	\$19,099.22	\$1,560.66	\$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	979,234	979,234	EZ Value Abated	0
Residential	169,352,396	168,930,727	EZ Tax Abated	\$0.00
Commercial	15,838,649	10,313,257	New Property	227,828
Industrial	2,808,946	2,808,946	Annexation EAV	0
Mineral	0	0	Disconnection EAV	23,443
State Railroad	538,616	538,616	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	189,517,841	183,570,780	Aggregate Ext. Base	776,649
Total + Overlap	189,517,841	183,570,780	TIF Increment	5,947,061

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	714,890	0.4000	0.3894	0.3895	738171.9907	0.3708	0.3708	\$702,732.15	\$680,680.45	680680.45
027 AUDIT	8,995	0.0050	0.0049	0.0049	9286.3742	0.0047	0.0047	\$8,907.34	\$8,627.83	8627.83
035 TORT JUDGMENTS, LIABILIT	111,335	0.0000	0.0607	0.0607	115037.3295	0.0578	0.0578	\$109,541.31	\$106,103.91	106103.91
Totals (Capped)	835,220		0.4550	0.4551	862495.6944	0.4333	0.4333	\$821,180.81	\$795,412.19	795412.19
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	835,220		0.4550	0.4551	862495.6944	0.4333	0.4333	\$821,180.81	\$795,412.19	795412.19

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$680,680.45	\$626,395.13	\$3,631.00	\$38,241.56	\$10,415.57	\$1,997.19	\$0.00	\$0.00
027 AUDIT	\$8,627.83	\$7,939.76	\$46.02	\$484.72	\$132.02	\$25.31	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$106,103.91	\$97,641.96	\$566.00	\$5,961.06	\$1,623.57	\$311.32	\$0.00	\$0.00
Totals	\$795,412.19	\$731,976.85	\$4,243.02	\$44,687.34	\$12,171.16	\$2,333.82	\$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	5,363,276	5,363,276	EZ Value Abated	0
Residential	56,517,392	56,517,392	EZ Tax Abated	\$0.00
Commercial	816,904	816,904	New Property	159,302
Industrial	779,779	779,779	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	503,170	503,170	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	63,980,521	63,980,521	Aggregate Ext. Base	267,601
Total + Overlap	63,980,521	63,980,521	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.6252	0.4000	255922.0840	0.3731	0.3731	\$238,711.32	\$238,711.32	238711.32
003 BONDS & INT 2015	64,550	0.0000	0.1009	0.1009	64556.3457	0.1009	0.1009	\$64,556.35	\$64,556.35	64556.35
027 AUDIT	5,000	0.0050	0.0078	0.0050	3199.0261	0.0047	0.0047	\$3,007.08	\$3,007.08	3007.08
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.0547	0.0548	35061.3255	0.0512	0.0512	\$32,758.03	\$32,758.03	32758.03
Totals (Capped)	440,000		0.6877	0.4598	294182.4356	0.4290	0.4290	\$274,476.44	\$274,476.43	274476.43
Totals (Not Capped)	64,550		0.1009	0.1009	64556.3457	0.1009	0.1009	\$64,556.35	\$64,556.35	64556.35
Totals (All)	504,550		0.7886	0.5607	358738.7812	0.5299	0.5299	\$339,032.78	\$339,032.78	339032.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$238,711.32	\$210,866.38	\$20,010.38	\$3,047.87	\$2,909.36	\$1,877.33	\$0.00	\$0.00
003 BONDS & INT 2015	\$64,556.35	\$57,026.04	\$5,411.55	\$824.26	\$786.80	\$507.70	\$0.00	\$0.00
027 AUDIT	\$3,007.08	\$2,656.32	\$252.07	\$38.39	\$36.65	\$23.65	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$32,758.03	\$28,936.91	\$2,746.00	\$418.25	\$399.25	\$257.62	\$0.00	\$0.00
Totals	\$339,032.78	\$299,485.65	\$28,420.00	\$4,328.77	\$4,132.06	\$2,666.30	\$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	25,246,232	25,246,232	EZ Value Abated	0	Stephenson County	*13,388,601
Residential	68,308,528	68,308,528	EZ Tax Abated	\$0.00	Total	13,388,601
Commercial	7,421,142	7,421,142	New Property	462,382	<i>* denotes use of estimated EAV</i>	
Industrial	2,379,788	2,379,788	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	593,894	593,894	Recovered TIF EAV	0		
Local Railroad	664	664	Recovered EZ EAV	0		
County Total	103,950,248	103,950,248	Aggregate Ext. Base	441,019		
Total + Overlap	117,338,849	117,338,849	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.2096	0.2096	217879.7198	0.2096	0.2096	\$217,879.72	\$217,879.72	245942.23
027 AUDIT	5,100	0.0050	0.0043	0.0044	4573.8109	0.0044	0.0044	\$4,573.81	\$4,573.81	5162.91
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.0122	0.0122	12681.9303	0.0122	0.0122	\$12,681.93	\$12,681.93	14315.34
064 AMBULANCE	175,400	0.4000	0.1495	0.1495	155405.6208	0.1495	0.1495	\$155,405.62	\$155,405.62	175421.58
Totals (Capped)	440,700		0.3756	0.3757	390541.0817	0.3757	0.3757	\$390,541.08	\$390,541.08	440842.06
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	440,700		0.3756	0.3757	390541.0817	0.3757	0.3757	\$390,541.08	\$390,541.08	440842.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$217,879.72	\$143,174.68	\$52,916.10	\$15,554.71	\$4,988.04	\$1,244.80	\$1.39	\$0.00
027 AUDIT	\$4,573.81	\$3,005.58	\$1,110.83	\$326.53	\$104.71	\$26.13	\$0.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$12,681.93	\$8,333.64	\$3,080.04	\$905.38	\$290.33	\$72.46	\$0.08	\$0.00
064 AMBULANCE	\$155,405.62	\$102,121.25	\$37,743.12	\$11,094.61	\$3,557.78	\$887.87	\$0.99	\$0.00
Totals	\$390,541.08	\$256,635.15	\$94,850.09	\$27,881.23	\$8,940.86	\$2,231.26	\$2.49	\$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	19,279	19,279	EZ Value Abated	0
Residential	2,298,730	2,298,730	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	465,606	465,606	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	912,680	912,680	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,696,295	3,696,295	Aggregate Ext. Base	2,444
Total + Overlap	3,696,295	3,696,295	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0676	0.0677	2502.3917	0.0677	0.0677	\$2,502.39	\$2,502.39	2502.39
Totals (Capped)	2,500		0.0676	0.0677	2502.3917	0.0677	0.0677	\$2,502.39	\$2,502.39	2502.39
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,500		0.0676	0.0677	2502.3917	0.0677	0.0677	\$2,502.39	\$2,502.39	2502.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,502.39	\$1,556.24	\$13.05	\$0.00	\$315.22	\$617.88	\$0.00	\$0.00
Totals	\$2,502.39	\$1,556.24	\$13.05	\$0.00	\$315.22	\$617.88	\$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	19,415,524	19,415,524	EZ Value Abated	0
Residential	214,528,703	214,382,307	EZ Tax Abated	\$0.00
Commercial	14,006,449	12,284,371	New Property	973,657
Industrial	7,664,637	4,811,524	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	752,013	752,013	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	256,367,326	251,645,739	Aggregate Ext. Base	1,681,454
Total + Overlap	256,367,326	251,645,739	TIF Increment	4,721,587

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	964,368	0.4000	0.3832	0.3833	982655.9606	0.3833	0.3833	\$982,655.96	\$964,558.12	964558.12
027 AUDIT	5,500	0.0050	0.0022	0.0022	5640.0812	0.0022	0.0022	\$5,640.08	\$5,536.21	5536.21
035 TORT JUDGMENTS, LIABILIT	46,256	0.0000	0.0184	0.0184	47171.5880	0.0184	0.0184	\$47,171.59	\$46,302.82	46302.82
064 AMBULANCE	666,081	0.4000	0.2647	0.2647	678604.3119	0.2647	0.2647	\$678,604.31	\$666,106.27	666106.27
Totals (Capped)	1,682,205		0.6685	0.6686	1714071.9416	0.6686	0.6686	\$1,714,071.94	\$1,682,503.42	1682503.42
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,682,205		0.6685	0.6686	1714071.9416	0.6686	0.6686	\$1,714,071.94	\$1,682,503.42	1682503.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$964,558.12	\$821,727.39	\$74,419.70	\$47,085.99	\$18,442.57	\$2,882.47	\$0.00	\$0.00
027 AUDIT	\$5,536.21	\$4,716.42	\$427.14	\$270.26	\$105.85	\$16.54	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$46,302.82	\$39,446.35	\$3,572.46	\$2,260.32	\$885.32	\$138.37	\$0.00	\$0.00
064 AMBULANCE	\$666,106.27	\$567,469.97	\$51,392.89	\$32,516.73	\$12,736.10	\$1,990.58	\$0.00	\$0.00
Totals	\$1,682,503.42	\$1,433,360.13	\$129,812.19	\$82,133.30	\$32,169.84	\$5,027.96	\$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	1,617,791	1,617,791	EZ Value Abated	0	Ogle County	*97,882,055
Residential	8,183,933	8,183,933	EZ Tax Abated	\$0.00	Total	97,882,055
Commercial	118,811	118,811	New Property	3,909	<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	9,920,535	9,920,535	Aggregate Ext. Base	0		
Total + Overlap	107,802,590	107,802,590	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	310,500	0.3000	0.2880	0.2881	28581.0613	0.2881	0.2881	\$28,581.06	\$28,581.06	310579.26
013 FIREFIGHTER'S PENSION	47,800	0.0000	0.0443	0.0444	4404.7175	0.0444	0.0444	\$4,404.72	\$4,404.72	47864.35
027 AUDIT	7,500	0.0050	0.0070	0.0050	496.0268	0.0050	0.0050	\$496.03	\$496.03	5390.13
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.0371	0.0372	3690.4390	0.0372	0.0372	\$3,690.44	\$3,690.44	40102.56
062 WORKERS COMPENSATION	40,000	0.0000	0.0371	0.0372	3690.4390	0.0372	0.0372	\$3,690.44	\$3,690.44	40102.56
064 AMBULANCE	310,500	0.3000	0.2880	0.2881	28581.0613	0.2881	0.2881	\$28,581.06	\$28,581.06	310579.26
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0002	-0.0002	-19.8411	-0.0002	-0.0002	(\$19.84)	(\$19.84)	-19.84
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	756,300		0.7014	0.6998	69423.9039	0.6998	0.6998	\$69,423.90	\$69,423.91	754598.28
Totals (All)	756,300		0.7014	0.6998	69423.9039	0.6998	0.6998	\$69,423.90	\$69,423.91	754598.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,581.06	\$23,577.91	\$4,660.86	\$342.29	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$4,404.72	\$3,633.67	\$718.30	\$52.75	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$496.03	\$409.20	\$80.89	\$5.94	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,690.44	\$3,044.42	\$601.82	\$44.20	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,690.44	\$3,044.42	\$601.82	\$44.20	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$28,581.06	\$23,577.91	\$4,660.86	\$342.29	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$19.84)	(\$16.36)	(\$3.24)	(\$0.24)	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$69,423.91	\$57,271.17	\$11,321.31	\$831.43	\$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	571,051	571,051	EZ Value Abated	0
Residential	19,555,494	19,555,494	EZ Tax Abated	\$0.00
Commercial	3,234,268	3,234,268	New Property	5,650
Industrial	1,933,236	1,933,236	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	29,695	29,695	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,323,744	25,323,744	Aggregate Ext. Base	129,915
Total + Overlap	25,323,744	25,323,744	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	98,000	0.4000	0.3870	0.3870	98002.8893	0.3782	0.3782	\$95,774.40	\$95,774.40	95774.40
027 AUDIT	1,200	0.0050	0.0047	0.0048	1215.5397	0.0047	0.0047	\$1,190.22	\$1,190.22	1190.22
035 TORT JUDGMENTS, LIABILIT	36,800	0.0000	0.1453	0.1454	36820.7238	0.1421	0.1421	\$35,985.04	\$35,985.04	35985.04
Totals (Capped)	136,000		0.5370	0.5372	136039.1528	0.5250	0.5250	\$132,949.66	\$132,949.66	132949.66
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	136,000		0.5370	0.5372	136039.1528	0.5250	0.5250	\$132,949.66	\$132,949.66	132949.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$95,774.40	\$73,958.88	\$2,159.71	\$12,232.00	\$7,311.50	\$112.31	\$0.00	\$0.00
027 AUDIT	\$1,190.22	\$919.11	\$26.84	\$152.01	\$90.86	\$1.40	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$35,985.04	\$27,788.36	\$811.46	\$4,595.89	\$2,747.13	\$42.20	\$0.00	\$0.00
Totals	\$132,949.66	\$102,666.35	\$2,998.01	\$16,979.90	\$10,149.49	\$155.91	\$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	26,825,362	26,825,362	EZ Value Abated	0
Residential	94,071,539	94,071,539	EZ Tax Abated	\$0.00
Commercial	8,535,512	8,535,512	New Property	223,889
Industrial	2,834,719	2,834,719	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	687,021	687,021	Recovered TIF EAV	0
Local Railroad	802,810	802,810	Recovered EZ EAV	0
County Total	133,756,963	133,756,963	Aggregate Ext. Base	834,317
Total + Overlap	133,756,963	133,756,963	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	522,700	0.4000	0.3908	0.3908	522722.2114	0.3908	0.3908	\$522,722.21	\$522,722.21	522722.21
003 BONDS & INT 2020A	46,199	0.0000	0.0345	0.0346	46279.9092	0.0346	0.0346	\$46,279.91	\$46,279.91	46279.91
003A BONDS & INT 2020B	67,214	0.0000	0.0503	0.0503	67279.7524	0.0503	0.0503	\$67,279.75	\$67,279.75	67279.75
013 FIREFIGHTERS PENSION	32,670	0.0000	0.0244	0.0245	32770.4559	0.0245	0.0245	\$32,770.46	\$32,770.46	32770.46
013A FIRE PENSION 93-689	3,685	0.0000	0.0028	0.0028	3745.1950	0.0028	0.0028	\$3,745.19	\$3,745.19	3745.19
027 AUDIT	10,000	0.0500	0.0075	0.0075	10031.7722	0.0075	0.0075	\$10,031.77	\$10,031.77	10031.77
047 SOCIAL SECURITY	25,000	0.0000	0.0187	0.0187	25012.5521	0.0187	0.0187	\$25,012.55	\$25,012.55	25012.55
064 AMBULANCE	522,700	0.4000	0.3908	0.3908	522722.2114	0.3908	0.3908	\$522,722.21	\$522,722.21	522722.21
Totals (Capped)	1,113,070		0.8322	0.8323	1113259.2030	0.8323	0.8323	\$1,113,259.20	\$1,113,259.20	1113259.20
Totals (Not Capped)	117,098		0.0875	0.0877	117304.8566	0.0877	0.0877	\$117,304.86	\$117,304.85	117304.85
Totals (All)	1,230,168		0.9197	0.9200	1230564.0596	0.9200	0.9200	\$1,230,564.06	\$1,230,564.05	1230564.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$522,722.21	\$367,631.58	\$104,833.51	\$33,356.78	\$11,078.08	\$2,684.88	\$3,137.38	\$0.00
003 BONDS & INT 2020A	\$46,279.91	\$32,548.75	\$9,281.58	\$2,953.29	\$980.81	\$237.71	\$277.77	\$0.00
003A BONDS & INT 2020B	\$67,279.75	\$47,317.99	\$13,493.16	\$4,293.36	\$1,425.86	\$345.57	\$403.81	\$0.00
013 FIREFIGHTERS PENSION	\$32,770.46	\$23,047.53	\$6,572.21	\$2,091.20	\$694.51	\$168.32	\$196.69	\$0.00
013A FIRE PENSION 93-689	\$3,745.19	\$2,634.00	\$751.11	\$238.99	\$79.37	\$19.24	\$22.48	\$0.00
027 AUDIT	\$10,031.77	\$7,055.37	\$2,011.90	\$640.16	\$212.60	\$51.53	\$60.21	\$0.00
047 SOCIAL SECURITY	\$25,012.55	\$17,591.38	\$5,016.34	\$1,596.14	\$530.09	\$128.47	\$150.13	\$0.00
064 AMBULANCE	\$522,722.21	\$367,631.58	\$104,833.51	\$33,356.78	\$11,078.08	\$2,684.88	\$3,137.38	\$0.00
Totals	\$1,230,564.05	\$865,458.18	\$246,793.32	\$78,526.70	\$26,079.40	\$6,320.60	\$7,385.85	\$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	9,095,118	8,698,446	EZ Value Abated	102,330	Boone County	*38,872,464
Residential	1,612,842,100	1,607,098,526	EZ Tax Abated	\$1,027.60	Ogle County	*120,384
Commercial	634,839,531	609,630,753	New Property	13,520,364	Total	38,992,848
Industrial	251,872,286	210,381,972	Annexation EAV	8,111,710	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,539,992	5,539,992	Recovered TIF EAV	0		
Local Railroad	130,635	130,586	Recovered EZ EAV	0		
County Total	2,514,319,662	2,441,480,275	Aggregate Ext. Base	17,525,851		
Total + Overlap	2,553,312,510	2,480,473,123	TIF Increment	72,737,057		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,726,900	0.3500	0.2712	0.2712	6818834.9233	0.2712	0.2712	\$6,818,834.92	\$6,621,294.51	6727043.11
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 2009 - 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2020 A&B	5,999,494	0.0000	0.2419	0.2419	6082139.2624	0.2419	0.2419	\$6,082,139.26	\$5,905,940.79	6000264.48
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	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2019C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2018A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
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.	702,000	0.0000	0.0283	0.0284	714066.7840	0.0284	0.0284	\$714,066.78	\$693,380.40	704454.37
014 POLICE PROTECTION	618,800	0.0250	0.0249	0.0250	628579.9155	0.0250	0.0250	\$628,579.92	\$610,370.07	620118.28
027 AUDIT	54,500	0.0050	0.0022	0.0022	55315.0326	0.0022	0.0022	\$55,315.03	\$53,712.57	54570.41
035 TORT JUDGMENTS, LIABILIT	720,000	0.0000	0.0290	0.0291	731667.0216	0.0291	0.0291	\$731,667.02	\$710,470.76	721817.68
047 SOCIAL SECURITY	853,000	0.0000	0.0344	0.0344	864925.9637	0.0344	0.0344	\$864,925.96	\$839,869.21	853282.75
107 HISTORICAL MUSEUM	1,732,800	0.0700	0.0699	0.0699	1757509.4437	0.0699	0.0699	\$1,757,509.44	\$1,706,594.71	1733850.71
122 RECREATION	6,608,600	0.3700	0.2664	0.2665	6700661.8992	0.2665	0.2665	\$6,700,661.90	\$6,506,544.93	6610460.87
126 REC PROGRAMS/HANDICAP	881,200	0.0400	0.0355	0.0356	895097.7997	0.0356	0.0356	\$895,097.80	\$869,166.98	883048.43
Totals (Capped)	18,016,600		0.7263	0.7267	18271560.9838	0.7267	0.7267	\$18,271,560.98	\$17,742,237.16	18025598.18
Totals (Not Capped)	6,880,694		0.2774	0.2775	6977237.0621	0.2775	0.2775	\$6,977,237.06	\$6,775,107.77	6883312.91
Totals (All)	24,897,294		1.0037	1.0042	25248798.0458	1.0042	1.0042	\$25,248,798.05	\$24,517,344.93	24908911.09

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,621,294.51	\$4,358,451.20	\$23,590.19	\$1,653,318.60	\$570,555.91	\$15,024.46	\$354.15	\$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 2009 - 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2020 A&B	\$5,905,940.79	\$3,887,571.34	\$21,041.54	\$1,474,696.79	\$508,913.99	\$13,401.24	\$315.89	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2019C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2018A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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.	\$693,380.40	\$456,415.98	\$2,470.36	\$173,135.13	\$59,748.48	\$1,573.36	\$37.09	\$0.00
014 POLICE PROTECTION	\$610,370.07	\$401,774.63	\$2,174.61	\$152,407.69	\$52,595.49	\$1,385.00	\$32.65	\$0.00
027 AUDIT	\$53,712.57	\$35,356.17	\$191.37	\$13,411.88	\$4,628.40	\$121.88	\$2.87	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$710,470.76	\$467,665.67	\$2,531.25	\$177,402.55	\$61,221.15	\$1,612.14	\$38.00	\$0.00
047 SOCIAL SECURITY	\$839,869.21	\$552,841.88	\$2,992.27	\$209,712.98	\$72,371.40	\$1,905.76	\$44.92	\$0.00
107 HISTORICAL MUSEUM	\$1,706,594.71	\$1,123,361.87	\$6,080.21	\$426,131.90	\$147,057.00	\$3,872.45	\$91.28	\$0.00
122 RECREATION	\$6,506,544.93	\$4,282,917.56	\$23,181.36	\$1,624,665.96	\$560,667.96	\$14,764.08	\$348.01	\$0.00
126 REC PROGRAMS/HANDICAP	\$869,166.98	\$572,127.07	\$3,096.65	\$217,028.55	\$74,895.98	\$1,972.24	\$46.49	\$0.00
Totals	\$24,517,344.93	\$16,138,483.37	\$87,349.81	\$6,121,912.03	\$2,112,655.76	\$55,632.61	\$1,311.35	\$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	16,772,792	16,772,792	EZ Value Abated	0
Residential	62,101,521	62,101,521	EZ Tax Abated	\$0.00
Commercial	4,451,123	4,451,123	New Property	180,602
Industrial	2,198,463	2,198,463	Annexation 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	85,523,899	85,523,899	Aggregate Ext. Base	115,242
Total + Overlap	85,523,899	85,523,899	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	97,957	0.3500	0.1145	0.1146	98010.3883	0.1118	0.1118	\$95,615.72	\$95,615.72	95615.72
122 RECREATION	23,046	0.3700	0.0269	0.0270	23091.4527	0.0264	0.0264	\$22,578.31	\$22,578.31	22578.31
Totals (Capped)	121,003		0.1415	0.1416	121101.8410	0.1382	0.1382	\$118,194.03	\$118,194.03	118194.03
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	121,003		0.1415	0.1416	121101.8410	0.1382	0.1382	\$118,194.03	\$118,194.03	118194.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$95,615.72	\$69,429.50	\$18,751.98	\$4,976.36	\$2,457.88	\$0.00	\$0.00	\$0.00
122 RECREATION	\$22,578.31	\$16,394.80	\$4,428.02	\$1,175.10	\$580.39	\$0.00	\$0.00	\$0.00
Totals	\$118,194.03	\$85,824.30	\$23,180.00	\$6,151.46	\$3,038.27	\$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	12,813,625	12,813,625	EZ Value Abated	0
Residential	81,371,502	81,371,502	EZ Tax Abated	\$0.00
Commercial	7,354,676	7,354,676	New Property	180,725
Industrial	2,834,719	2,834,719	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	592,038	592,038	Recovered TIF EAV	0
Local Railroad	802,810	802,810	Recovered EZ EAV	0
County Total	105,769,370	105,769,370	Aggregate Ext. Base	127,858
Total + Overlap	105,769,370	105,769,370	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	112,916	0.3500	0.1068	0.1068	112961.6872	0.1040	0.1040	\$110,000.14	\$110,000.14	110000.14
027 AUDIT	2,500	0.0050	0.0024	0.0024	2538.4649	0.0024	0.0024	\$2,538.46	\$2,538.46	2538.46
035 TORT JUDGMENTS, LIABILIT	8,400	0.0000	0.0079	0.0080	8461.5496	0.0078	0.0078	\$8,250.01	\$8,250.01	8250.01
047 SOCIAL SECURITY	10,435	0.0000	0.0099	0.0099	10471.1676	0.0097	0.0097	\$10,259.63	\$10,259.63	10259.63
Totals (Capped)	134,251		0.1269	0.1271	134432.8693	0.1239	0.1239	\$131,048.25	\$131,048.24	131048.24
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	134,251		0.1269	0.1271	134432.8693	0.1239	0.1239	\$131,048.25	\$131,048.24	131048.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$110,000.14	\$84,626.36	\$13,326.17	\$7,648.86	\$2,948.11	\$615.72	\$834.92	\$0.00
027 AUDIT	\$2,538.46	\$1,952.91	\$307.53	\$176.51	\$68.03	\$14.21	\$19.27	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,250.01	\$6,346.98	\$999.46	\$573.66	\$221.11	\$46.18	\$62.62	\$0.00
047 SOCIAL SECURITY	\$10,259.63	\$7,893.04	\$1,242.92	\$713.40	\$274.97	\$57.43	\$77.87	\$0.00
Totals	\$131,048.24	\$100,819.29	\$15,876.08	\$9,112.43	\$3,512.22	\$733.54	\$994.68	\$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	10,190,703	10,190,703	EZ Value Abated	0
Residential	5,420,479	5,420,479	EZ Tax Abated	\$0.00
Commercial	3,001,352	3,001,352	New Property	60,610
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,877	688,877	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
County Total	19,483,400	19,483,400	Aggregate Ext. Base	27,545
Total + Overlap	19,483,400	19,483,400	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	28,275	0.3500	0.1451	0.1452	28289.8968	0.1451	0.1451	\$28,270.41	\$28,270.41	28270.41
Totals (Capped)	28,275		0.1451	0.1452	28289.8968	0.1451	0.1451	\$28,270.41	\$28,270.41	28270.41
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	28,275		0.1451	0.1452	28289.8968	0.1451	0.1451	\$28,270.41	\$28,270.41	28270.41

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,270.41	\$7,865.12	\$14,786.71	\$4,354.96	\$263.10	\$999.56	\$0.96	\$0.00
Totals	\$28,270.41	\$7,865.12	\$14,786.71	\$4,354.96	\$263.10	\$999.56	\$0.96	\$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	99,202	99,202	EZ Value Abated	0
Residential	12,455,713	12,373,940	EZ Tax Abated	\$0.00
Commercial	3,506,340	3,319,616	New Property	69,761
Industrial	374,412	225,352	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,435,667	16,018,110	Aggregate Ext. Base	6,467
Total + Overlap	16,435,667	16,018,110	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0403	0.0403	6623.5738	0.0403	0.0403	\$6,623.57	\$6,455.30	6455.30
Totals (Capped)	6,453		0.0403	0.0403	6623.5738	0.0403	0.0403	\$6,623.57	\$6,455.30	6455.30
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	6,453		0.0403	0.0403	6623.5738	0.0403	0.0403	\$6,623.57	\$6,455.30	6455.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,455.30	\$4,986.69	\$39.98	\$1,337.81	\$90.82	\$0.00	\$0.00	\$0.00
Totals	\$6,455.30	\$4,986.69	\$39.98	\$1,337.81	\$90.82	\$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	4,144,333	4,017,065	EZ Value Abated	0
Residential	1,977,314,948	1,971,083,267	EZ Tax Abated	\$0.00
Commercial	733,847,292	693,498,724	New Property	17,559,634
Industrial	287,028,463	242,185,968	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,955,834	5,955,834	Recovered TIF EAV	0
Local Railroad	130,635	130,586	Recovered EZ EAV	0
County Total	3,008,421,505	2,916,871,444	Aggregate Ext. Base	5,117,693
Total + Overlap	3,008,421,505	2,916,871,444	TIF Increment	91,550,061

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,990,898	0.1660	0.1368	0.1369	4118529.0403	0.1369	0.1369	\$4,118,529.04	\$3,993,197.01	3993197.01
003 BONDS & INT 2019	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	370,323	0.0500	0.0127	0.0127	382069.5311	0.0127	0.0127	\$382,069.53	\$370,442.67	370442.67
073 CHLORINATION OF SEWAGE	871,178	0.0500	0.0299	0.0299	899518.0300	0.0299	0.0299	\$899,518.03	\$872,144.56	872144.56
Totals (Capped)	5,232,399		0.1794	0.1795	5400116.6015	0.1795	0.1795	\$5,400,116.60	\$5,235,784.24	5235784.24
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	5,232,399		0.1794	0.1795	5400116.6015	0.1795	0.1795	\$5,400,116.60	\$5,235,784.24	5235784.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,993,197.01	\$2,698,413.00	\$5,499.36	\$949,399.75	\$331,552.59	\$8,153.54	\$178.77	\$0.00
003 BONDS & INT 2019	\$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	\$370,442.67	\$250,327.57	\$510.17	\$88,074.34	\$30,757.62	\$756.39	\$16.58	\$0.00
073 CHLORINATION OF SEWAGE	\$872,144.56	\$589,353.90	\$1,201.10	\$207,356.12	\$72,413.60	\$1,780.79	\$39.05	\$0.00
Totals	\$5,235,784.24	\$3,538,094.47	\$7,210.63	\$1,244,830.21	\$434,723.81	\$10,690.72	\$234.40	\$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	3,355	3,355	EZ Tax Abated	\$0.00
Commercial	70,613	64,918	New Property	0
Industrial	2,471,366	1,795,277	Annexation 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	2,545,334	1,863,550	Aggregate Ext. Base	0
Total + Overlap	2,545,334	1,863,550	TIF Increment	681,784

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$87,666.68	87666.68
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	\$87,666.68	87666.68
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$87,666.68	87666.68

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$87,666.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$87,666.68	\$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	147,411	147,411	EZ Value Abated	0
Residential	2,315,051	2,315,051	EZ Tax Abated	\$0.00
Commercial	2,001,702	2,001,702	New Property	6,818
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	61,245	61,245	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
County Total	4,707,398	4,707,398	Aggregate Ext. Base	3,903
Total + Overlap	4,707,398	4,707,398	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0828	0.0829	3902.4329	0.0829	0.0829	\$3,902.43	\$3,902.43	3902.43
Totals (Capped)	3,900		0.0828	0.0829	3902.4329	0.0829	0.0829	\$3,902.43	\$3,902.43	3902.43
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,900		0.0828	0.0829	3902.4329	0.0829	0.0829	\$3,902.43	\$3,902.43	3902.43

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,902.43	\$1,919.18	\$122.20	\$1,659.41	\$150.32	\$50.77	\$0.55	\$0.00
Totals	\$3,902.43	\$1,919.18	\$122.20	\$1,659.41	\$150.32	\$50.77	\$0.55	\$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	7,434,228	7,266,756	EZ Value Abated	0	Boone County	*13,235,437
Residential	221,578,062	221,563,347	EZ Tax Abated	\$0.00	Total	13,235,437
Commercial	47,234,287	47,215,779	New Property	542,218	<i>* denotes use of estimated EAV</i>	
Industrial	15,041,412	3,693,172	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,041,372	1,041,372	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	292,329,361	280,780,426	Aggregate Ext. Base	1,046,952		
Total + Overlap	305,564,798	294,015,863	TIF Increment	11,548,935		

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	855,567	0.6000	0.2910	0.2910	850678.4405	0.2910	0.2910	\$850,678.44	\$817,071.04	855586.16
004 BUILDINGS, EQUIP & MAINT	55,664	0.0200	0.0189	0.0190	55542.5786	0.0200	0.0200	\$58,465.87	\$56,156.09	58803.17
005 I. M. R. F.	97,591	0.0000	0.0332	0.0332	97053.3479	0.0332	0.0332	\$97,053.35	\$93,219.10	97613.27
027 AUDIT	7,698	0.0050	0.0026	0.0027	7892.8927	0.0027	0.0027	\$7,892.89	\$7,581.07	7938.43
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	264	0.0000	0.0001	0.0001	292.3294	0.0001	0.0001	\$292.33	\$280.78	294.02
047 SOCIAL SECURITY	39,656	0.0000	0.0135	0.0135	39464.4637	0.0135	0.0135	\$39,464.46	\$37,905.36	39692.14
062 WORKERS COMPENSATION	3,177	0.0000	0.0011	0.0011	3215.6230	0.0011	0.0011	\$3,215.62	\$3,088.58	3234.17
Totals (Capped)	1,059,617		0.3604	0.3606	1054139.6758	0.3616	0.3616	\$1,057,062.97	\$1,015,302.02	1063161.36
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,059,617		0.3604	0.3606	1054139.6758	0.3616	0.3616	\$1,057,062.97	\$1,015,302.02	1063161.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$817,071.04	\$644,749.34	\$21,146.26	\$137,397.92	\$10,747.13	\$3,030.39	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$56,156.09	\$44,312.68	\$1,453.35	\$9,443.16	\$738.63	\$208.27	\$0.00	\$0.00
005 I. M. R. F.	\$93,219.10	\$73,559.03	\$2,412.56	\$15,675.64	\$1,226.13	\$345.74	\$0.00	\$0.00
027 AUDIT	\$7,581.07	\$5,982.20	\$196.20	\$1,274.83	\$99.72	\$28.12	\$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	\$280.78	\$221.56	\$7.27	\$47.22	\$3.69	\$1.04	\$0.00	\$0.00
047 SOCIAL SECURITY	\$37,905.36	\$29,911.05	\$981.01	\$6,374.13	\$498.58	\$140.59	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,088.58	\$2,437.20	\$79.93	\$519.37	\$40.62	\$11.46	\$0.00	\$0.00
Totals	\$1,015,302.02	\$801,173.06	\$26,276.58	\$170,732.27	\$13,354.50	\$3,765.61	\$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	10,136,234	9,997,894	EZ Value Abated	0	Boone County	*49,853,291
Residential	1,013,942,448	1,013,085,969	EZ Tax Abated	\$0.00	Total	49,853,291
Commercial	212,335,538	193,545,304	New Property	11,261,125	<i>* denotes use of estimated EAV</i>	
Industrial	130,851,898	91,177,806	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,201,708	1,201,708	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,368,467,826	1,309,008,681	Aggregate Ext. Base	3,743,711		
Total + Overlap	1,418,321,117	1,358,861,972	TIF Increment	59,459,145		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,337,300	0.6000	0.2456	0.2456	3360956.9807	0.2431	0.2431	\$3,326,745.29	\$3,182,200.10	3303393.45
004 BUILDINGS, EQUIP & MAINT	265,000	0.0200	0.0195	0.0196	268219.6939	0.0200	0.0200	\$273,693.57	\$261,801.74	271772.39
005 I. M. R. F.	136,600	0.0000	0.0101	0.0101	138215.2504	0.0101	0.0101	\$138,215.25	\$132,209.88	137245.06
027 AUDIT	10,700	0.0050	0.0008	0.0008	10947.7426	0.0008	0.0008	\$10,947.74	\$10,472.07	10870.90
035 TORT JUDGMENTS, LIABILIT	17,400	0.0000	0.0013	0.0013	17790.0817	0.0013	0.0013	\$17,790.08	\$17,017.11	17665.21
047 SOCIAL SECURITY	94,200	0.0000	0.0069	0.0070	95792.7478	0.0070	0.0070	\$95,792.75	\$91,630.61	95120.34
209 RISK MANAGEMENT	27,900	0.0000	0.0021	0.0021	28737.8243	0.0021	0.0021	\$28,737.82	\$27,489.18	28536.10
Totals (Capped)	3,889,100		0.2862	0.2865	3920660.3215	0.2844	0.2844	\$3,891,922.50	\$3,722,820.69	3864603.45
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,889,100		0.2862	0.2865	3920660.3215	0.2844	0.2844	\$3,891,922.50	\$3,722,820.69	3864603.45

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,182,200.10	\$2,462,811.99	\$24,304.88	\$470,508.63	\$221,653.25	\$2,921.35	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$261,801.74	\$202,617.20	\$1,999.58	\$38,709.06	\$18,235.56	\$240.34	\$0.00	\$0.00
005 I. M. R. F.	\$132,209.88	\$102,321.68	\$1,009.79	\$19,548.08	\$9,208.96	\$121.37	\$0.00	\$0.00
027 AUDIT	\$10,472.07	\$8,104.70	\$79.98	\$1,548.36	\$729.42	\$9.61	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$17,017.11	\$13,170.12	\$129.97	\$2,516.09	\$1,185.31	\$15.62	\$0.00	\$0.00
047 SOCIAL SECURITY	\$91,630.61	\$70,916.02	\$699.85	\$13,548.17	\$6,382.45	\$84.12	\$0.00	\$0.00
209 RISK MANAGEMENT	\$27,489.18	\$21,274.80	\$209.96	\$4,064.45	\$1,914.73	\$25.24	\$0.00	\$0.00
Totals	\$3,722,820.69	\$2,881,216.51	\$28,434.01	\$550,442.84	\$259,309.68	\$3,417.65	\$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	22,848,081	22,848,081	EZ Value Abated	0	Stephenson County	*14,404,981
Residential	68,616,412	68,616,412	EZ Tax Abated	\$0.00	Total	14,404,981
Commercial	5,007,600	5,007,600	New Property	466,964	<i>* denotes use of estimated EAV</i>	
Industrial	2,198,463	2,198,463	Annexation 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	98,670,556	98,670,556	Aggregate Ext. Base	204,157		
Total + Overlap	113,075,537	113,075,537	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.1519	0.1520	149979.2451	0.1486	0.1486	\$146,624.45	\$146,624.45	168030.25
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.0106	0.0107	10557.7495	0.0105	0.0105	\$10,360.41	\$10,360.41	11872.93
027 AUDIT	4,500	0.0050	0.0040	0.0040	3946.8222	0.0040	0.0040	\$3,946.82	\$3,946.82	4523.02
035 TORT JUDGMENTS, LIABILIT	16,300	0.0000	0.0144	0.0145	14307.2306	0.0142	0.0142	\$14,011.22	\$14,011.22	16056.73
047 SOCIAL SECURITY	9,400	0.0000	0.0083	0.0084	8288.3267	0.0083	0.0083	\$8,189.66	\$8,189.66	9385.27
Totals (Capped)	214,000		0.1893	0.1896	187079.3742	0.1856	0.1856	\$183,132.55	\$183,132.56	209868.20
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	214,000		0.1893	0.1896	187079.3742	0.1856	0.1856	\$183,132.55	\$183,132.56	209868.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$146,624.45	\$101,963.99	\$33,952.25	\$7,441.29	\$3,266.92	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$10,360.41	\$7,204.72	\$2,399.05	\$525.80	\$230.84	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,946.82	\$2,744.66	\$913.92	\$200.30	\$87.94	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$14,011.22	\$9,743.53	\$3,244.43	\$711.08	\$312.18	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$8,189.66	\$5,695.17	\$1,896.39	\$415.63	\$182.47	\$0.00	\$0.00	\$0.00
Totals	\$183,132.56	\$127,352.07	\$42,406.04	\$9,294.10	\$4,080.35	\$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	10,680,242	10,680,242	EZ Value Abated	0
Residential	190,600,164	190,453,768	EZ Tax Abated	\$0.00
Commercial	13,337,952	11,615,874	New Property	966,084
Industrial	7,664,637	4,811,524	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	528,383	528,383	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	222,811,378	218,089,791	Aggregate Ext. Base	600,995
Total + Overlap	222,811,378	218,089,791	TIF Increment	4,721,587

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	541,500	0.6000	0.2483	0.2483	553240.6516	0.2367	0.2367	\$527,394.53	\$516,218.54	516218.54
004 BUILDINGS, EQUIP & MAINT	45,000	0.0200	0.0206	0.0200	44562.2756	0.0200	0.0200	\$44,562.28	\$43,617.96	43617.96
005 I. M. R. F.	17,000	0.0000	0.0078	0.0078	17379.2875	0.0078	0.0078	\$17,379.29	\$17,011.00	17011.00
027 AUDIT	8,500	0.0050	0.0039	0.0039	8689.6437	0.0039	0.0039	\$8,689.64	\$8,505.50	8505.50
035 TORT JUDGMENTS, LIABILIT	14,000	0.0000	0.0064	0.0065	14482.7396	0.0065	0.0065	\$14,482.74	\$14,175.84	14175.84
047 SOCIAL SECURITY	18,000	0.0000	0.0083	0.0083	18493.3444	0.0083	0.0083	\$18,493.34	\$18,101.45	18101.45
Totals (Capped)	644,000		0.2953	0.2948	656847.9423	0.2832	0.2832	\$631,001.82	\$617,630.29	617630.29
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	644,000		0.2953	0.2948	656847.9423	0.2832	0.2832	\$631,001.82	\$617,630.29	617630.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$516,218.54	\$450,804.08	\$25,280.13	\$27,494.77	\$11,388.88	\$1,250.68	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$43,617.96	\$38,090.76	\$2,136.05	\$2,323.17	\$962.30	\$105.68	\$0.00	\$0.00
005 I. M. R. F.	\$17,011.00	\$14,855.39	\$833.06	\$906.04	\$375.30	\$41.21	\$0.00	\$0.00
027 AUDIT	\$8,505.50	\$7,427.69	\$416.53	\$453.02	\$187.65	\$20.61	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$14,175.84	\$12,379.50	\$694.22	\$755.03	\$312.75	\$34.34	\$0.00	\$0.00
047 SOCIAL SECURITY	\$18,101.45	\$15,807.65	\$886.46	\$964.12	\$399.36	\$43.86	\$0.00	\$0.00
Totals	\$617,630.29	\$539,365.07	\$30,246.45	\$32,896.15	\$13,626.24	\$1,496.38	\$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	33,628,691	33,628,691	EZ Value Abated	0
Residential	113,308,444	113,308,444	EZ Tax Abated	\$0.00
Commercial	11,159,220	11,159,220	New Property	265,976
Industrial	3,360,051	3,360,051	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	803,474	803,474	Recovered EZ EAV	0
County Total	162,259,880	162,259,880	Aggregate Ext. Base	319,486
Total + Overlap	162,259,880	162,259,880	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.1613	0.1613	261725.1864	0.1592	0.1592	\$258,317.73	\$258,317.73	258317.73
004 BUILDINGS, EQUIP & MAINT	32,256	0.0200	0.0199	0.0199	32289.7161	0.0200	0.0200	\$32,451.98	\$32,451.98	32451.98
005 I. M. R. F.	10,322	0.0000	0.0064	0.0064	10384.6323	0.0064	0.0064	\$10,384.63	\$10,384.63	10384.63
027 AUDIT	2,580	0.0050	0.0016	0.0016	2596.1581	0.0016	0.0016	\$2,596.16	\$2,596.16	2596.16
035 TORT JUDGMENTS, LIABILIT	11,773	0.0000	0.0073	0.0073	11844.9712	0.0073	0.0073	\$11,844.97	\$11,844.97	11844.97
047 SOCIAL SECURITY	11,773	0.0000	0.0073	0.0073	11844.9712	0.0073	0.0073	\$11,844.97	\$11,844.97	11844.97
Totals (Capped)	330,411		0.2036	0.2038	330685.6354	0.2018	0.2018	\$327,440.44	\$327,440.44	327440.44
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	330,411		0.2036	0.2038	330685.6354	0.2018	0.2018	\$327,440.44	\$327,440.44	327440.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$258,317.73	\$180,387.04	\$53,536.88	\$17,765.48	\$5,349.20	\$0.00	\$1,279.13	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$32,451.98	\$22,661.70	\$6,725.74	\$2,231.84	\$672.01	\$0.00	\$160.69	\$0.00
005 I. M. R. F.	\$10,384.63	\$7,251.74	\$2,152.24	\$714.19	\$215.04	\$0.00	\$51.42	\$0.00
027 AUDIT	\$2,596.16	\$1,812.93	\$538.06	\$178.55	\$53.76	\$0.00	\$12.86	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$11,844.97	\$8,271.53	\$2,454.89	\$814.62	\$245.28	\$0.00	\$58.65	\$0.00
047 SOCIAL SECURITY	\$11,844.97	\$8,271.53	\$2,454.89	\$814.62	\$245.28	\$0.00	\$58.65	\$0.00
Totals	\$327,440.44	\$228,656.47	\$67,862.70	\$22,519.30	\$6,780.57	\$0.00	\$1,621.40	\$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	1,781,974	1,428,663	EZ Value Abated	0	Ogle County	*120,384
Residential	1,071,527,122	1,066,142,423	EZ Tax Abated	\$0.00	Total	120,384
Commercial	488,006,070	465,635,373	New Property	7,426,348	<i>* denotes use of estimated EAV</i>	
Industrial	175,681,193	161,807,717	Annexation EAV	137,066		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,458,680	4,458,680	Recovered TIF EAV	0		
Local Railroad	130,635	130,586	Recovered EZ EAV	0		
County Total	1,741,585,674	1,699,603,442	Aggregate Ext. Base	7,382,784		
Total + Overlap	1,741,706,058	1,699,723,826	TIF Increment	41,982,232		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.4175	0.4175	7271120.1890	0.4175	0.4175	\$7,271,120.19	\$7,095,844.37	7096346.97
004 BUILDINGS, EQUIP & MAINT	284,000	0.0200	0.0167	0.0168	292586.3932	0.0168	0.0168	\$292,586.39	\$285,533.38	285553.60
Totals (Capped)	7,380,000		0.4342	0.4343	7563706.5822	0.4343	0.4343	\$7,563,706.58	\$7,381,377.75	7381900.57
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		0.4342	0.4343	7563706.5822	0.4343	0.4343	\$7,563,706.58	\$7,381,377.75	7381900.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,095,844.37	\$4,451,144.61	\$5,964.67	\$1,944,027.68	\$675,547.22	\$18,614.99	\$545.20	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$285,533.38	\$179,111.92	\$240.02	\$78,226.74	\$27,183.70	\$749.06	\$21.94	\$0.00
Totals	\$7,381,377.75	\$4,630,256.53	\$6,204.69	\$2,022,254.42	\$702,730.92	\$19,364.05	\$567.14	\$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	28,103,970	27,444,847	EZ Value Abated	0
Residential	2,183,131,538	2,176,879,549	EZ Tax Abated	\$0.00
Commercial	704,107,320	663,142,186	New Property	17,670,502
Industrial	311,913,791	247,174,637	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,704,720	7,704,720	Recovered TIF EAV	0
Local Railroad	130,635	130,586	Recovered EZ EAV	0
County Total	3,235,091,974	3,122,476,525	Aggregate Ext. Base	2,995,153
Total + Overlap	3,235,091,974	3,122,476,525	TIF Increment	112,615,449

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,346,114	0.0750	0.0751	0.0750	2426318.9805	0.0710	0.0710	\$2,296,915.30	\$2,216,958.33	2216958.33
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.	281,757	0.0000	0.0090	0.0091	294393.3696	0.0087	0.0087	\$281,453.00	\$271,655.46	271655.46
027 AUDIT	36,810	0.0050	0.0012	0.0012	38821.1037	0.0012	0.0012	\$38,821.10	\$37,469.72	37469.72
035 TORT JUDGMENTS, LIABILIT	249,882	0.0000	0.0080	0.0081	262042.4499	0.0078	0.0078	\$252,337.17	\$243,553.17	243553.17
047 SOCIAL SECURITY	226,313	0.0000	0.0072	0.0073	236161.7141	0.0070	0.0070	\$226,456.44	\$218,573.36	218573.36
060 UNEMPLOYMENT INSURANC	9,298	0.0000	0.0003	0.0003	9705.2759	0.0003	0.0003	\$9,705.28	\$9,367.43	9367.43
062 WORKERS COMPENSATION	86,847	0.0000	0.0028	0.0028	90582.5753	0.0027	0.0027	\$87,347.48	\$84,306.87	84306.87
Totals (Capped)	3,237,021		0.1037	0.1038	3358025.4690	0.0987	0.0987	\$3,193,035.78	\$3,081,884.34	3081884.34
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,237,021		0.1037	0.1038	3358025.4690	0.0987	0.0987	\$3,193,035.78	\$3,081,884.34	3081884.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,216,958.33	\$1,545,584.48	\$19,485.84	\$470,830.95	\$175,493.99	\$5,470.35	\$92.72	\$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.	\$271,655.46	\$189,388.53	\$2,387.70	\$57,693.37	\$21,504.19	\$670.31	\$11.36	\$0.00
027 AUDIT	\$37,469.72	\$26,122.54	\$329.34	\$7,957.71	\$2,966.10	\$92.46	\$1.57	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$243,553.17	\$169,796.60	\$2,140.70	\$51,725.09	\$19,279.62	\$600.97	\$10.19	\$0.00
047 SOCIAL SECURITY	\$218,573.36	\$152,381.58	\$1,921.14	\$46,419.95	\$17,302.22	\$539.33	\$9.14	\$0.00
060 UNEMPLOYMENT INSURANC	\$9,367.43	\$6,530.65	\$82.33	\$1,989.43	\$741.52	\$23.11	\$0.39	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
062 WORKERS COMPENSATION	\$84,306.87	\$58,775.74	\$741.01	\$17,904.84	\$6,673.72	\$208.03	\$3.53	\$0.00
Totals	\$3,081,884.34	\$2,148,580.12	\$27,088.06	\$654,521.34	\$243,961.36	\$7,604.56	\$128.90	\$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	385,588	385,588	EZ Value Abated	0
Residential	86,080,642	86,004,405	EZ Tax Abated	\$0.00
Commercial	23,876,841	22,930,031	New Property	243,913
Industrial	17,686,694	16,871,026	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,393,787	1,393,787	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	129,423,552	127,584,837	Aggregate Ext. Base	245,037
Total + Overlap	129,423,552	127,584,837	TIF Increment	1,838,715

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	251,000	0.6000	0.1967	0.1968	254705.5503	0.1968	0.1968	\$254,705.55	\$251,086.96	251086.96
Totals (Capped)	251,000		0.1967	0.1968	254705.5503	0.1968	0.1968	\$254,705.55	\$251,086.96	251086.96
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	251,000		0.1967	0.1968	254705.5503	0.1968	0.1968	\$254,705.55	\$251,086.96	251086.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$251,086.96	\$169,256.67	\$758.84	\$45,126.30	\$33,202.18	\$2,742.97	\$0.00	\$0.00
Totals	\$251,086.96	\$169,256.67	\$758.84	\$45,126.30	\$33,202.18	\$2,742.97	\$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	450,386	450,386	EZ Value Abated	0
Residential	7,221,641	7,221,641	EZ Tax Abated	\$0.00
Commercial	2,424,914	2,424,914	New Property	226
Industrial	1,161,081	1,161,081	Annexation 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	11,258,022	11,258,022	Aggregate Ext. Base	4,311
Total + Overlap	11,258,022	11,258,022	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0444	0.0445	5009.8198	0.0392	0.0392	\$4,413.14	\$4,413.14	4413.14
Totals (Capped)	5,000		0.0444	0.0445	5009.8198	0.0392	0.0392	\$4,413.14	\$4,413.14	4413.14
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	5,000		0.0444	0.0445	5009.8198	0.0392	0.0392	\$4,413.14	\$4,413.14	4413.14

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,413.14	\$2,830.88	\$176.55	\$950.57	\$455.14	\$0.00	\$0.00	\$0.00
Totals	\$4,413.14	\$2,830.88	\$176.55	\$950.57	\$455.14	\$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	40,938	37,048	New Property	0
Industrial	61,032	61,032	Annexation EAV	0
Mineral	0	0	Disconnection EAV	38,134
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	101,970	98,080	Aggregate Ext. Base	0
Total + Overlap	101,970	98,080	TIF Increment	3,890

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$500.20	500.20
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	\$500.20	500.20
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$500.20	500.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$500.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$500.20	\$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	639,997	639,997	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	2,059
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	639,997	639,997	Aggregate Ext. Base	0
Total + Overlap	639,997	639,997	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	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	1,421,638	1,421,638	EZ Tax Abated	\$0.00
Commercial	17,310	17,310	New Property	0
Industrial	97,450	97,450	Annexation 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	1,536,398	1,536,398	Aggregate Ext. Base	12,342
Total + Overlap	1,536,398	1,536,398	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.8032	0.8033	12341.8851	0.8033	0.8033	\$12,341.89	\$12,341.89	12341.89
Totals (Capped)	12,341		0.8032	0.8033	12341.8851	0.8033	0.8033	\$12,341.89	\$12,341.89	12341.89
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	12,341		0.8032	0.8033	12341.8851	0.8033	0.8033	\$12,341.89	\$12,341.89	12341.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,341.89	\$11,420.02	\$0.00	\$139.05	\$782.82	\$0.00	\$0.00	\$0.00
Totals	\$12,341.89	\$11,420.02	\$0.00	\$139.05	\$782.82	\$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	12,368,179	11,362,015	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	12,368,179	11,362,015	Aggregate Ext. Base	0
Total + Overlap	12,368,179	11,362,015	TIF Increment	1,006,164

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$129,376.64	129376.64
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	\$129,376.64	129376.64
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$129,376.64	129376.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$129,376.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$129,376.64	\$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	8,822,231	8,529,660	EZ Tax Abated	\$0.00
Commercial	1,041,209	557,691	New Property	0
Industrial	110,134	105,137	Annexation 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	9,973,574	9,192,488	Aggregate Ext. Base	0
Total + Overlap	9,973,574	9,192,488	TIF Increment	781,086

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$100,436.06	100436.06
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	\$100,436.06	100436.06
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,436.06	100436.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,436.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$100,436.06	\$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	60,761	55,278	EZ Tax Abated	\$0.00
Commercial	85,360	3,826	New Property	0
Industrial	943,963	714,463	Annexation 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	1,090,084	773,567	Aggregate Ext. Base	0
Total + Overlap	1,090,084	773,567	TIF Increment	316,517

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,699.24	40699.24
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	\$40,699.24	40699.24
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,699.24	40699.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$40,699.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$40,699.24	\$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	508,718	506,595	EZ Value Abated	0
Residential	491,012,418	490,419,087	EZ Tax Abated	\$0.00
Commercial	138,546,700	120,472,645	New Property	3,797,836
Industrial	82,004,698	64,990,981	Annexation EAV	0
Mineral	0	0	Disconnection EAV	40,259
State Railroad	630,080	630,080	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	712,702,614	677,019,388	Aggregate Ext. Base	44,460,657
Total + Overlap	712,702,614	677,019,388	TIF Increment	35,683,226

Fund/Name	Levy Request	Maximum Rate	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	33,750,000	0.0000	4.9851	4.9851	35528938.0105	4.2443	4.2443	\$30,249,237.05	\$28,734,733.88	28734733.88
003 BONDS & INT 2020	625,250	0.0000	0.0924	0.0924	658537.2153	0.0924	0.0924	\$658,537.22	\$625,565.91	625565.91
003A BONDS & INT 2017	112,800	0.0000	0.0167	0.0167	119021.3365	0.0167	0.0167	\$119,021.34	\$113,062.24	113062.24
003B BONDS & INT 2018	61,250	0.0000	0.0090	0.0091	64855.9379	0.0091	0.0091	\$64,855.94	\$61,608.76	61608.76
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 2016	1,721,360	0.0000	0.2543	0.2543	1812402.7474	0.2543	0.2543	\$1,812,402.75	\$1,721,660.30	1721660.30
004 OPERATIONS & MAINTENAN	4,750,000	0.7500	0.7016	0.7017	5001034.2424	0.6942	0.6942	\$4,947,581.55	\$4,699,868.59	4699868.59
005 I. M. R. F.	1,200,000	0.0000	0.1772	0.1773	1263621.7346	0.1772	0.1772	\$1,262,909.03	\$1,199,678.36	1199678.36
030 TRANSPORTATION SYSTEM	2,150,000	0.0000	0.3176	0.3176	2263543.5021	0.2991	0.2991	\$2,131,693.52	\$2,024,964.99	2024964.99
031 WORKING CASH	5,000	0.0500	0.0007	0.0008	5701.6209	0.0007	0.0007	\$4,988.92	\$4,739.14	4739.14
032 FIRE PREV/SFTY/ENERGY	125,000	0.1000	0.0185	0.0185	131849.9836	0.0185	0.0185	\$131,849.98	\$125,248.59	125248.59
033 SPECIAL EDUCATION	2,000,000	0.8000	0.2954	0.2955	2106036.2244	0.2954	0.2954	\$2,105,323.52	\$1,999,915.27	1999915.27
035 TORT JUDGMENTS, LIABILIT	1,225,000	0.0000	0.1809	0.1810	1289991.7313	0.1772	0.1772	\$1,262,909.03	\$1,199,678.36	1199678.36
047 SOCIAL SECURITY	1,400,000	0.0000	0.2068	0.2068	1473869.0058	0.2048	0.2048	\$1,459,614.95	\$1,386,535.71	1386535.71
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0007	0.0008	5701.6209	0.0007	0.0007	\$4,988.92	\$4,739.14	4739.14
Totals (Capped)	46,610,000		6.8846	6.8851	49070287.6765	6.1121	6.1121	\$43,561,096.47	\$41,380,102.03	41380102.03
Totals (Not Capped)	2,520,660		0.3723	0.3725	2654817.2372	0.3725	0.3725	\$2,654,817.24	\$2,521,897.21	2521897.21
Totals (All)	49,130,660		7.2569	7.2576	51725104.9137	6.4846	6.4846	\$46,215,913.71	\$43,901,999.24	43901999.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$28,734,733.88	\$20,814,857.30	\$21,501.41	\$5,113,220.47	\$2,758,412.21	\$26,742.49	\$0.00	\$0.00
003 BONDS & INT 2020	\$625,565.91	\$453,147.24	\$468.09	\$111,316.72	\$60,051.67	\$582.19	\$0.00	\$0.00
003A BONDS & INT 2017	\$113,062.24	\$81,900.00	\$84.60	\$20,118.93	\$10,853.49	\$105.22	\$0.00	\$0.00
003B BONDS & INT 2018	\$61,608.76	\$44,628.13	\$46.10	\$10,963.01	\$5,914.18	\$57.34	\$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 2016	\$1,721,660.30	\$1,247,135.74	\$1,288.27	\$306,361.94	\$165,272.06	\$1,602.29	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$4,699,868.59	\$3,404,489.30	\$3,516.78	\$836,321.10	\$451,167.39	\$4,374.02	\$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.	\$1,199,678.36	\$869,022.62	\$897.69	\$213,477.53	\$115,164.02	\$1,116.50	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$2,024,964.99	\$1,466,843.49	\$1,515.23	\$360,333.68	\$194,388.02	\$1,884.57	\$0.00	\$0.00
031 WORKING CASH	\$4,739.14	\$3,432.93	\$3.55	\$843.31	\$454.94	\$4.41	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$125,248.59	\$90,727.54	\$93.72	\$22,287.44	\$12,023.33	\$116.56	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$1,999,915.27	\$1,448,697.98	\$1,496.48	\$355,876.19	\$191,983.36	\$1,861.26	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,199,678.36	\$869,022.62	\$897.69	\$213,477.53	\$115,164.02	\$1,116.50	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,386,535.71	\$1,004,378.29	\$1,037.51	\$246,727.98	\$133,101.53	\$1,290.40	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$4,739.14	\$3,432.93	\$3.55	\$843.31	\$454.94	\$4.41	\$0.00	\$0.00
Totals	\$43,901,999.24	\$31,801,716.11	\$32,850.67	\$7,812,169.14	\$4,214,405.16	\$40,858.16	\$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	4,056,637	4,056,637	EZ Value Abated	0	Boone County	*290,327
Residential	282,634,976	282,634,976	EZ Tax Abated	\$0.00	Total	290,327
Commercial	47,796,356	47,796,356	New Property	699,485	<i>* denotes use of estimated EAV</i>	
Industrial	8,223,862	8,085,564	Annexation EAV	40,259		
Mineral	0	0	Disconnection EAV	0		
State Railroad	126,749	126,749	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	342,838,580	342,700,282	Aggregate Ext. Base	12,861,620		
Total + Overlap	343,128,907	342,990,609	TIF Increment	138,298		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,339,500	0.0000	3.0145	3.0146	10335211.8327	3.0009	3.0009	\$10,288,242.95	\$10,284,092.76	10292805.19
003 BONDS & INT 2020A	285,925	0.0000	0.0834	0.0834	285927.3757	0.0834	0.0834	\$285,927.38	\$285,812.04	286054.17
003A BONDS & INT 2020B	240,912	0.0000	0.0702	0.0703	241015.5217	0.0703	0.0703	\$241,015.52	\$240,918.30	241122.40
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	1,864,500	0.5500	0.5436	0.5437	1864013.3595	0.5437	0.5437	\$1,864,013.36	\$1,863,261.43	1864839.94
005 I. M. R. F.	203,400	0.0000	0.0593	0.0594	203646.1165	0.0500	0.0500	\$171,419.29	\$171,350.14	171495.30
030 TRANSPORTATION SYSTEM	542,400	0.0000	0.1581	0.1582	542370.6336	0.1500	0.1500	\$514,257.87	\$514,050.42	514485.91
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	67,800	0.4000	0.0198	0.0198	67882.0388	0.0198	0.0198	\$67,882.04	\$67,854.66	67912.14
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	237,300	0.0000	0.0692	0.0692	237244.2974	0.0600	0.0600	\$205,703.15	\$205,620.17	205794.37
057 LEASE/PURCHASE/RENTAL	169,500	0.1000	0.0494	0.0495	169705.0971	0.0200	0.0200	\$68,567.72	\$68,540.06	68598.12
Totals (Capped)	13,424,400		3.9139	3.9144	13420073.3755	3.8444	3.8444	\$13,180,086.37	\$13,174,769.64	13185930.97
Totals (Not Capped)	526,837		0.1536	0.1537	526942.8975	0.1537	0.1537	\$526,942.90	\$526,730.34	527176.57
Totals (All)	13,951,237		4.0675	4.0681	13947016.2730	3.9981	3.9981	\$13,707,029.27	\$13,701,499.98	13713107.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$10,284,092.76	\$8,481,592.99	\$121,735.62	\$1,434,320.85	\$242,639.69	\$3,803.61	\$0.00	\$0.00
003 BONDS & INT 2020A	\$285,812.04	\$235,717.57	\$3,383.24	\$39,862.16	\$6,743.36	\$105.71	\$0.00	\$0.00
003A BONDS & INT 2020B	\$240,918.30	\$198,692.39	\$2,851.82	\$33,600.84	\$5,684.15	\$89.10	\$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	\$1,863,261.43	\$1,536,686.36	\$22,055.94	\$259,868.79	\$43,961.21	\$689.13	\$0.00	\$0.00
005 I. M. R. F.	\$171,350.14	\$141,317.49	\$2,028.32	\$23,898.18	\$4,042.78	\$63.37	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$514,050.42	\$423,952.46	\$6,084.96	\$71,694.53	\$12,128.35	\$190.12	\$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	\$67,854.66	\$55,961.73	\$803.21	\$9,463.68	\$1,600.94	\$25.10	\$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	\$205,620.17	\$169,580.99	\$2,433.98	\$28,677.81	\$4,851.34	\$76.05	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$68,540.06	\$56,527.00	\$811.33	\$9,559.27	\$1,617.11	\$25.35	\$0.00	\$0.00
Totals	\$13,701,499.98	\$11,300,028.98	\$162,188.42	\$1,910,946.11	\$323,268.93	\$5,067.54	\$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	3,629,568	3,629,568	EZ Value Abated	0
Residential	118,256,134	118,256,134	EZ Tax Abated	\$0.00
Commercial	13,339,223	13,339,223	New Property	1,155,281
Industrial	6,093,791	6,093,791	Annexation 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	141,318,716	141,318,716	Aggregate Ext. Base	4,203,934
Total + Overlap	141,318,716	141,318,716	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	3,375,000	0.0000	2.3882	2.3883	3375114.8942	2.3462	2.3462	\$3,315,619.71	\$3,315,619.71	3315619.71
003 BONDS & INT 2017	1,312,400	0.0000	0.9287	0.9287	1312426.9155	0.9287	0.9287	\$1,312,426.92	\$1,312,426.92	1312426.92
003B BONDS & INT 2008	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	615,000	0.5500	0.4352	0.4352	615019.0520	0.4276	0.4276	\$604,278.83	\$604,278.83	604278.83
005 I. M. R. F.	75,000	0.0000	0.0531	0.0531	75040.2382	0.0522	0.0522	\$73,768.37	\$73,768.37	73768.37
030 TRANSPORTATION SYSTEM	152,000	0.0000	0.1076	0.1076	152058.9384	0.1058	0.1058	\$149,515.20	\$149,515.20	149515.20
031 WORKING CASH	25,000	0.0500	0.0177	0.0177	25013.4127	0.0174	0.0174	\$24,589.46	\$24,589.46	24589.46
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.0035	0.0036	5087.4738	0.0036	0.0036	\$5,087.47	\$5,087.47	5087.47
033 SPECIAL EDUCATION	51,000	0.4000	0.0361	0.0361	51016.0565	0.0355	0.0355	\$50,168.14	\$50,168.14	50168.14
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	115,000	0.0000	0.0814	0.0814	115033.4348	0.0800	0.0800	\$113,054.97	\$113,054.97	113054.97
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)	4,413,000		3.1227	3.1230	4413383.5007	3.0683	3.0683	\$4,336,082.16	\$4,336,082.15	4336082.15
Totals (Not Capped)	1,312,400		0.9287	0.9287	1312426.9155	0.9287	0.9287	\$1,312,426.92	\$1,312,426.92	1312426.92
Totals (All)	5,725,400		4.0514	4.0517	5725810.4162	3.9970	3.9970	\$5,648,509.08	\$5,648,509.07	5648509.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,315,619.71	\$2,774,525.42	\$85,156.92	\$312,964.85	\$142,972.52	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2017	\$1,312,426.92	\$1,098,244.72	\$33,707.80	\$123,881.36	\$56,593.04	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$604,278.83	\$505,663.23	\$15,520.03	\$57,038.52	\$26,057.05	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$73,768.37	\$61,729.71	\$1,894.63	\$6,963.07	\$3,180.96	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$149,515.20	\$125,114.99	\$3,840.08	\$14,112.90	\$6,447.23	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$24,589.46	\$20,576.58	\$631.54	\$2,321.02	\$1,060.32	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$5,087.47	\$4,257.22	\$130.66	\$480.21	\$219.38	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$50,168.14	\$41,980.92	\$1,288.50	\$4,735.42	\$2,163.30	\$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	\$113,054.97	\$94,604.91	\$2,903.65	\$10,671.38	\$4,875.03	\$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	\$5,648,509.07	\$4,726,697.70	\$145,073.81	\$533,168.73	\$243,568.83	\$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	11,545,687	11,545,687	EZ Value Abated	0
Residential	21,187,224	21,187,224	EZ Tax Abated	\$0.00
Commercial	1,223,503	1,223,503	New Property	66,189
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	33,956,414	33,956,414	Aggregate Ext. Base	1,267,054
Total + Overlap	33,956,414	33,956,414	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	989,295	0.0000	2.9134	2.9135	989320.1219	2.8438	2.8438	\$965,652.50	\$965,652.50	965652.50
004 OPERATIONS & MAINTENAN	146,494	0.5500	0.4314	0.4315	146521.9264	0.4213	0.4213	\$143,058.37	\$143,058.37	143058.37
005 I. M. R. F.	18,999	0.0000	0.0560	0.0560	19015.5918	0.0547	0.0547	\$18,574.16	\$18,574.16	18574.16
030 TRANSPORTATION SYSTEM	100,000	0.0000	0.2945	0.2945	100001.6392	0.2875	0.2875	\$97,624.69	\$97,624.69	97624.69
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	10,142	0.1000	0.0299	0.0299	10152.9678	0.0292	0.0292	\$9,915.27	\$9,915.27	9915.27
033 SPECIAL EDUCATION	3,375	0.4000	0.0099	0.0100	3395.6414	0.0098	0.0098	\$3,327.73	\$3,327.73	3327.73
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.0883	0.0884	30017.4700	0.0863	0.0863	\$29,304.39	\$29,304.39	29304.39
047 SOCIAL SECURITY	32,000	0.0000	0.0942	0.0943	32020.8984	0.0921	0.0921	\$31,273.86	\$31,273.86	31273.86
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)	1,330,305		3.9177	3.9181	1330446.2569	3.8247	3.8247	\$1,298,730.97	\$1,298,730.97	1298730.97
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,330,305		3.9177	3.9181	1330446.2569	3.8247	3.8247	\$1,298,730.97	\$1,298,730.97	1298730.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$965,652.50	\$602,522.27	\$328,336.25	\$34,793.98	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$143,058.37	\$89,261.77	\$48,641.98	\$5,154.62	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$18,574.16	\$11,589.41	\$6,315.49	\$669.26	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$97,624.69	\$60,913.27	\$33,193.85	\$3,517.57	\$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	\$9,915.27	\$6,186.67	\$3,371.34	\$357.26	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$3,327.73	\$2,076.35	\$1,131.48	\$119.90	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$29,304.39	\$18,284.58	\$9,963.93	\$1,055.88	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$31,273.86	\$19,513.43	\$10,633.58	\$1,126.85	\$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	\$1,298,730.97	\$810,347.75	\$441,587.90	\$46,795.32	\$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	15,784,898	15,784,898	EZ Value Abated	0
Residential	221,068,063	220,921,667	EZ Tax Abated	\$0.00
Commercial	12,649,700	10,927,622	New Property	1,328,582
Industrial	13,294,720	10,441,607	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	699,395	699,395	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	263,496,776	258,775,189	Aggregate Ext. Base	8,611,387
Total + Overlap	263,496,776	258,775,189	TIF Increment	4,721,587

Fund/Name	Levy Request	Maximum Rate	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	6,884,900	0.0000	2.6606	2.6606	7010595.2223	2.5306	2.5306	\$6,668,049.41	\$6,548,564.93	6548564.93
003 BONDS & INT 2013	116,156	0.0000	0.0449	0.0449	118310.0524	0.0449	0.0449	\$118,310.05	\$116,190.06	116190.06
003A BONDS & INT 2018	257,064	0.0000	0.0993	0.0994	261915.7953	0.0994	0.0994	\$261,915.80	\$257,222.54	257222.54
004 OPERATIONS & MAINTENAN	1,418,473	0.5500	0.5481	0.5482	1444489.3260	0.5481	0.5481	\$1,444,225.83	\$1,418,346.81	1418346.81
005 I. M. R. F.	205,382	0.0000	0.0794	0.0794	209216.4401	0.0794	0.0794	\$209,216.44	\$205,467.50	205467.50
030 TRANSPORTATION SYSTEM	300,000	0.0000	0.1159	0.1160	305656.2602	0.1116	0.1116	\$294,062.40	\$288,793.11	288793.11
031 WORKING CASH	128,952	0.0500	0.0498	0.0499	131484.8912	0.0499	0.0499	\$131,484.89	\$129,128.82	129128.82
032 FIRE PREV/SFTY/ENERGY	13,000	0.1000	0.0050	0.0051	13438.3356	0.0050	0.0050	\$13,174.84	\$12,938.76	12938.76
033 SPECIAL EDUCATION	50,000	0.4000	0.0193	0.0194	51118.3745	0.0187	0.0187	\$49,273.90	\$48,390.96	48390.96
035 TORT JUDGMENTS, LIABILIT	100	0.0000	0.0000	0.0001	263.4968	0.0001	0.0001	\$263.50	\$258.78	258.78
047 SOCIAL SECURITY	203,145	0.0000	0.0785	0.0786	207108.4659	0.0785	0.0785	\$206,844.97	\$203,138.52	203138.52
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)	9,203,952		3.5567	3.5573	9373370.8126	3.4219	3.4219	\$9,016,596.18	\$8,855,028.19	8855028.19
Totals (Not Capped)	373,220		0.1442	0.1443	380225.8478	0.1443	0.1443	\$380,225.85	\$373,412.60	373412.60
Totals (All)	9,577,172		3.7010	3.7016	9753596.6604	3.5662	3.5662	\$9,396,822.03	\$9,228,440.79	9228440.79

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,548,564.93	\$5,590,643.70	\$399,452.63	\$276,534.40	\$264,235.31	\$17,698.89	\$0.00	\$0.00
003 BONDS & INT 2013	\$116,190.06	\$99,193.83	\$7,087.42	\$4,906.50	\$4,688.28	\$314.03	\$0.00	\$0.00
003A BONDS & INT 2018	\$257,222.54	\$219,596.13	\$15,690.19	\$10,862.06	\$10,378.96	\$695.20	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,418,346.81	\$1,210,871.65	\$86,517.03	\$59,894.30	\$57,230.45	\$3,833.38	\$0.00	\$0.00
005 I. M. R. F.	\$205,467.50	\$175,411.80	\$12,533.21	\$8,676.53	\$8,290.64	\$555.32	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$288,793.11	\$246,548.58	\$17,615.95	\$12,195.23	\$11,652.83	\$780.52	\$0.00	\$0.00
031 WORKING CASH	\$129,128.82	\$110,239.92	\$7,876.66	\$5,452.88	\$5,210.36	\$349.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$12,938.76	\$11,046.09	\$789.24	\$546.38	\$522.08	\$34.97	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$48,390.96	\$41,312.34	\$2,951.78	\$2,043.47	\$1,952.58	\$130.79	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$258.78	\$220.93	\$15.78	\$10.93	\$10.44	\$0.70	\$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	\$203,138.52	\$173,423.51	\$12,391.14	\$8,578.18	\$8,196.66	\$549.03	\$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	\$9,228,440.79	\$7,878,508.48	\$562,921.03	\$389,700.86	\$372,368.59	\$24,941.83	\$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	168,008	168,008	EZ Value Abated	0	Boone County	*173,502,707
Residential	401,434	401,434	EZ Tax Abated	\$0.00	Total	173,502,707
Commercial	593,954	593,954	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	1,163,396	1,163,396	Aggregate Ext. Base	9,399,232		
Total + Overlap	174,666,103	174,666,103	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,600,000	0.0000	3.2061	3.2062	37300.8026	3.2062	3.2062	\$37,300.80	\$37,300.80	5600144.59
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	170,000	0.0000	0.0973	0.0974	1133.1477	0.0974	0.0974	\$1,133.15	\$1,133.15	170124.78
003C BONDS & INT 2006	705,000	0.0000	0.4036	0.4037	4696.6297	0.4037	0.4037	\$4,696.63	\$4,696.63	705127.06
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	0.1600	0.1600	1861.4336	0.1600	0.1600	\$1,861.43	\$1,861.43	279465.76
004 OPERATIONS & MAINTENAN	1,500,000	0.7500	0.8588	0.7500	8725.4700	0.7500	0.7500	\$8,725.47	\$8,725.47	1309995.77
005 I. M. R. F.	300,000	0.0000	0.1718	0.1718	1998.7143	0.1718	0.1718	\$1,998.71	\$1,998.71	300076.36
030 TRANSPORTATION SYSTEM	900,000	0.0000	0.5153	0.5153	5994.9796	0.5153	0.5153	\$5,994.98	\$5,994.98	900054.43
031 WORKING CASH	40,000	0.0500	0.0229	0.0230	267.5811	0.0230	0.0230	\$267.58	\$267.58	40173.20
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	965,000	0.8000	0.5525	0.5525	6427.7629	0.5525	0.5525	\$6,427.76	\$6,427.76	965030.22
035 TORT JUDGMENTS, LIABILIT	210,000	0.0000	0.1202	0.1203	1399.5654	0.1203	0.1203	\$1,399.57	\$1,399.57	210123.32
047 SOCIAL SECURITY	350,000	0.0000	0.2004	0.2004	2331.4456	0.2004	0.2004	\$2,331.45	\$2,331.45	350030.87
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)	9,865,000		5.6479	5.5395	64446.3214	5.5395	5.5395	\$64,446.32	\$64,446.32	9675628.76
Totals (Not Capped)	1,154,400		0.6609	0.6611	7691.2110	0.6611	0.6611	\$7,691.21	\$7,691.21	1154717.60
Totals (All)	11,019,400		6.3088	6.2006	72137.5324	6.2006	6.2006	\$72,137.53	\$72,137.53	10830346.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$37,300.80	\$12,870.78	\$5,386.67	\$19,043.35	\$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	\$1,133.15	\$391.00	\$163.64	\$578.51	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2006	\$4,696.63	\$1,620.59	\$678.25	\$2,397.79	\$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	\$1,861.43	\$642.29	\$268.81	\$950.33	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$8,725.47	\$3,010.75	\$1,260.06	\$4,454.66	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$1,998.71	\$689.66	\$288.64	\$1,020.41	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$5,994.98	\$2,068.59	\$865.75	\$3,060.64	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$267.58	\$92.33	\$38.64	\$136.61	\$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	\$6,427.76	\$2,217.92	\$928.24	\$3,281.60	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,399.57	\$482.93	\$202.11	\$714.53	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,331.45	\$804.48	\$336.69	\$1,190.28	\$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	\$72,137.53	\$24,891.32	\$10,417.50	\$36,828.71	\$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	19,533,472	19,131,427	EZ Value Abated	102,330	Boone County	*3,280,904
Residential	1,621,235,686	1,615,573,124	EZ Tax Abated	\$6,739.15	Total	3,280,904
Commercial	566,187,385	543,082,001	New Property	13,631,444	<i>* denotes use of estimated EAV</i>	
Industrial	227,909,238	180,063,115	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	6,797,109	6,797,109	Recovered TIF EAV	0		
Local Railroad	130,635	130,586	Recovered EZ EAV	0		
County Total	2,441,793,525	2,364,777,362	Aggregate Ext. Base	141,339,590		
Total + Overlap	2,445,074,429	2,368,058,266	TIF Increment	76,913,833		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	79,460,841	0.0000	3.3555	3.3556	81936823.5249	3.3556	3.3556	\$81,936,823.52	\$79,352,469.16	79462563.17
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	3,502,525	0.0000	0.1479	0.1480	3613854.4170	0.1480	0.1480	\$3,613,854.42	\$3,499,870.50	3504726.23
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	10,356,600	0.0000	0.4373	0.4374	10680404.8784	0.4374	0.4374	\$10,680,404.88	\$10,343,536.18	10357886.86
004 OPERATIONS & MAINTENAN	16,861,808	0.7500	0.7121	0.7121	17388011.6915	0.7121	0.7121	\$17,388,011.69	\$16,839,579.59	16862942.91
005 I. M. R. F.	397,956	0.0000	0.0168	0.0169	412663.1057	0.0169	0.0169	\$412,663.11	\$399,647.37	400201.85
030 TRANSPORTATION SYSTEM	14,761,370	0.0000	0.6234	0.6234	15222140.8348	0.6234	0.6234	\$15,222,140.83	\$14,742,022.07	14762475.23
031 WORKING CASH	987,403	0.0500	0.0417	0.0417	1018227.8999	0.0417	0.0417	\$1,018,227.90	\$986,112.16	987480.30
032 FIRE PREV/SFTY/ENERGY	711,900	0.1000	0.0301	0.0301	734979.8510	0.0301	0.0301	\$734,979.85	\$711,797.99	712785.54
033 SPECIAL EDUCATION	15,680,961	0.8000	0.6622	0.6622	16169556.7226	0.6622	0.6622	\$16,169,556.72	\$15,659,555.69	15681281.84
035 TORT JUDGMENTS, LIABILIT	4,740,285	0.0000	0.2002	0.2002	4888470.6371	0.2002	0.2002	\$4,888,470.64	\$4,734,284.28	4740852.65
047 SOCIAL SECURITY	8,479,637	0.0000	0.3581	0.3581	8744062.6130	0.3581	0.3581	\$8,744,062.61	\$8,468,267.73	8480016.65
Totals (Capped)	142,082,161		5.9999	6.0003	146514936.8806	6.0003	6.0003	\$146,514,936.88	\$141,893,736.04	142090600.14
Totals (Not Capped)	13,859,125		0.5853	0.5854	14294259.2954	0.5854	0.5854	\$14,294,259.30	\$13,843,406.68	13862613.09
Totals (All)	155,941,286		6.5852	6.5857	160809196.1759	6.5857	6.5857	\$160,809,196.18	\$155,737,142.72	155953213.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$79,352,469.16	\$54,212,171.75	\$641,974.16	\$18,223,659.63	\$6,042,197.89	\$228,083.79	\$4,381.94	\$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	\$3,499,870.50	\$2,391,048.23	\$28,314.51	\$803,761.36	\$266,493.41	\$10,059.72	\$193.27	\$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	\$10,343,536.18	\$7,066,516.85	\$83,680.86	\$2,375,440.67	\$787,596.07	\$29,730.55	\$571.18	\$0.00
004 OPERATIONS & MAINTENAN	\$16,839,579.59	\$11,504,496.22	\$136,234.89	\$3,867,286.93	\$1,282,229.44	\$48,402.21	\$929.90	\$0.00
005 I. M. R. F.	\$399,647.37	\$273,031.85	\$3,233.21	\$91,780.86	\$30,430.67	\$1,148.71	\$22.07	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
030 TRANSPORTATION SYSTEM	\$14,742,022.07	\$10,071,482.85	\$119,265.32	\$3,385,573.19	\$1,122,513.46	\$42,373.18	\$814.07	\$0.00
031 WORKING CASH	\$986,112.16	\$673,694.00	\$7,977.81	\$226,465.19	\$75,086.32	\$2,834.39	\$54.45	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$711,797.99	\$486,287.51	\$5,758.56	\$163,467.68	\$54,199.00	\$2,045.93	\$39.31	\$0.00
033 SPECIAL EDUCATION	\$15,659,555.69	\$10,698,325.22	\$126,688.31	\$3,596,289.01	\$1,192,377.95	\$45,010.46	\$864.74	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,734,284.28	\$3,234,377.39	\$38,301.12	\$1,087,250.17	\$360,486.36	\$13,607.81	\$261.43	\$0.00
047 SOCIAL SECURITY	\$8,468,267.73	\$5,785,367.35	\$68,509.64	\$1,944,776.65	\$644,806.01	\$24,340.45	\$467.63	\$0.00
Totals	\$155,737,142.72	\$106,396,799.22	\$1,259,938.39	\$35,765,751.34	\$11,858,416.58	\$447,637.20	\$8,599.99	\$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	35,016,790	35,016,790	EZ Value Abated	0	Boone County	*290,327
Residential	643,146,397	643,000,001	EZ Tax Abated	\$0.00	Total	290,327
Commercial	75,008,782	73,286,704	New Property	3,249,537	<i>* denotes use of estimated EAV</i>	
Industrial	27,612,373	24,620,962	Annexation EAV	40,259		
Mineral	0	0	Disconnection EAV	0		
State Railroad	826,144	826,144	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	781,610,486	776,750,601	Aggregate Ext. Base	17,468,805		
Total + Overlap	781,900,813	777,040,928	TIF Increment	4,859,885		

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	13,329,000	0.0000	1.7154	1.7154	13407746.2768	1.6779	1.6779	\$13,114,642.34	\$13,033,098.33	13037969.73
003 BONDS & INT 2017A	241,800	0.0000	0.0311	0.0312	243862.4716	0.0312	0.0312	\$243,862.47	\$242,346.19	242436.77
003A BONDS & INT 2012	224,100	0.0000	0.0288	0.0289	225885.4305	0.0289	0.0289	\$225,885.43	\$224,480.92	224564.83
003B BONDS & INT 2017B	105,200	0.0000	0.0135	0.0136	106299.0261	0.0136	0.0136	\$106,299.03	\$105,638.08	105677.57
003C BONDS & INT 2014A	536,750	0.0000	0.0691	0.0691	540092.8458	0.0691	0.0691	\$540,092.85	\$536,734.67	536935.28
003E BONDS & INT 2018A	1,085,150	0.0000	0.1397	0.1397	1091909.8489	0.1397	0.1397	\$1,091,909.85	\$1,085,120.59	1085526.18
003F BONDS & INT 2018B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	2,000,000	0.5500	0.2574	0.2574	2011865.3910	0.2523	0.2523	\$1,972,003.26	\$1,959,741.77	1960474.26
005 I. M. R. F.	250,000	0.0000	0.0322	0.0322	251678.5765	0.0316	0.0316	\$246,988.91	\$245,453.19	245544.93
030 TRANSPORTATION SYSTEM	1,200,000	0.0000	0.1544	0.1545	1207588.2009	0.1512	0.1512	\$1,181,795.05	\$1,174,446.91	1174885.88
031 WORKING CASH	500	0.0500	0.0001	0.0001	781.6105	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	500	0.1000	0.0001	0.0001	781.6105	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	1,310,000	0.4000	0.1686	0.1686	1317795.2794	0.1650	0.1650	\$1,289,657.30	\$1,281,638.49	1282117.53
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.0001	0.0001	781.6105	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	250,000	0.0000	0.0322	0.0322	251678.5765	0.0316	0.0316	\$246,988.91	\$245,453.19	245544.93
057 LEASE/PURCHASE/RENTAL	500	0.1000	0.0001	0.0001	781.6105	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	18,341,000		2.3604	2.3607	18451478.7430	2.3096	2.3096	\$18,052,075.78	\$17,939,831.88	17946537.26
Totals (Not Capped)	2,193,000		0.2822	0.2825	2208049.6229	0.2825	0.2825	\$2,208,049.62	\$2,194,320.45	2195140.63
Totals (All)	20,534,000		2.6426	2.6432	20659528.3660	2.5921	2.5921	\$20,260,125.41	\$20,134,152.33	20141677.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$13,033,098.33	\$10,788,897.01	\$587,546.72	\$1,229,677.61	\$413,115.12	\$13,861.87	\$0.00	\$0.00
003 BONDS & INT 2017A	\$242,346.19	\$200,616.00	\$10,925.24	\$22,865.45	\$7,681.74	\$257.76	\$0.00	\$0.00
003A BONDS & INT 2012	\$224,480.92	\$185,826.99	\$10,119.85	\$21,179.86	\$7,115.46	\$238.76	\$0.00	\$0.00
003B BONDS & INT 2017B	\$105,638.08	\$87,448.00	\$4,762.28	\$9,966.99	\$3,348.45	\$112.36	\$0.00	\$0.00
003C BONDS & INT 2014A	\$536,734.67	\$444,313.01	\$24,196.60	\$50,641.11	\$17,013.08	\$570.87	\$0.00	\$0.00
003E BONDS & INT 2018A	\$1,085,120.59	\$898,271.00	\$48,918.46	\$102,381.53	\$34,395.48	\$1,154.12	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003F BONDS & INT 2018B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,959,741.77	\$1,622,289.01	\$88,347.36	\$184,902.35	\$62,118.69	\$2,084.36	\$0.00	\$0.00
005 I. M. R. F.	\$245,453.19	\$203,188.00	\$11,065.31	\$23,158.60	\$7,780.22	\$261.06	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,174,446.91	\$972,216.00	\$52,945.39	\$110,809.50	\$37,226.89	\$1,249.13	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$1,281,638.49	\$1,060,950.00	\$57,777.70	\$120,923.06	\$40,624.59	\$1,363.14	\$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	\$245,453.19	\$203,188.00	\$11,065.31	\$23,158.60	\$7,780.22	\$261.06	\$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	\$20,134,152.33	\$16,667,203.02	\$907,670.22	\$1,899,664.66	\$638,199.94	\$21,414.49	\$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	2,413,165	2,158,210	EZ Value Abated	0	Ogle County	*189,492,493
Residential	9,827,895	9,827,895	EZ Tax Abated	\$0.00	Total	189,492,493
Commercial	260,491	260,491	New Property	4,576	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	51,476	51,476	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,553,027	12,298,072	Aggregate Ext. Base	0		
Total + Overlap	202,045,520	201,790,565	TIF Increment	254,955		

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	6,970,372	3.4800	3.4543	3.4543	433619.2117	3.4543	3.4543	\$433,619.21	\$424,812.30	6970451.49
003 BONDS & INT 2002	270,000	0.0000	0.1338	0.1339	16808.5032	0.1339	0.1339	\$16,808.50	\$16,467.12	270197.57
003A BONDS & INT 2016A	1,595,369	0.0000	0.7906	0.7907	99256.7845	0.7907	0.7907	\$99,256.78	\$97,240.86	1595558.00
004 OPERATIONS & MAINTENAN	1,001,491	0.5000	0.4963	0.4964	62313.2260	0.4964	0.4964	\$62,313.23	\$61,047.63	1001688.36
005 I. M. R. F.	80,000	0.0000	0.0396	0.0397	4983.5517	0.0397	0.0397	\$4,983.55	\$4,882.33	80110.85
030 TRANSPORTATION SYSTEM	400,597	0.2000	0.1985	0.1986	24930.3116	0.1986	0.1986	\$24,930.31	\$24,423.97	400756.06
031 WORKING CASH	40,000	0.0500	0.0198	0.0199	2498.0524	0.0199	0.0199	\$2,498.05	\$2,447.32	40156.32
032 FIRE PREV/SFTY/ENERGY	100,150	0.0500	0.0496	0.0497	6238.8544	0.0497	0.0497	\$6,238.85	\$6,112.14	100289.91
033 SPECIAL EDUCATION	80,120	0.0400	0.0397	0.0398	4996.1047	0.0398	0.0398	\$4,996.10	\$4,894.63	80312.64
035 TORT JUDGMENTS, LIABILIT	560,000	0.0000	0.2775	0.2776	34847.2030	0.2776	0.2776	\$34,847.20	\$34,139.45	560170.61
047 SOCIAL SECURITY	320,000	0.0000	0.1586	0.1586	19909.1008	0.1586	0.1586	\$19,909.10	\$19,504.74	320039.84
057 LEASE/PURCHASE/RENTAL	100,150	0.0500	0.0496	0.0497	6238.8544	0.0497	0.0497	\$6,238.85	\$6,112.14	100289.91
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0043	0.0043	539.7802	0.0043	0.0043	\$539.78	\$528.82	528.82
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	11,518,249		5.7123	5.7132	717179.5386	5.7132	5.7132	\$717,179.54	\$702,613.45	11520550.38
Totals (All)	11,518,249		5.7123	5.7132	717179.5386	5.7132	5.7132	\$717,179.54	\$702,613.45	11520550.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$424,812.30	\$339,484.97	\$74,551.05	\$8,998.14	\$0.00	\$1,778.14	\$0.00	\$0.00
003 BONDS & INT 2002	\$16,467.12	\$13,159.55	\$2,889.84	\$348.80	\$0.00	\$68.93	\$0.00	\$0.00
003A BONDS & INT 2016A	\$97,240.86	\$77,709.17	\$17,064.97	\$2,059.70	\$0.00	\$407.02	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$61,047.63	\$48,785.67	\$10,713.35	\$1,293.08	\$0.00	\$255.53	\$0.00	\$0.00
005 I. M. R. F.	\$4,882.33	\$3,901.67	\$856.81	\$103.41	\$0.00	\$20.44	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$24,423.97	\$19,518.19	\$4,286.21	\$517.34	\$0.00	\$102.23	\$0.00	\$0.00
031 WORKING CASH	\$2,447.32	\$1,955.76	\$429.48	\$51.84	\$0.00	\$10.24	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$6,112.14	\$4,884.47	\$1,072.63	\$129.46	\$0.00	\$25.58	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,894.63	\$3,911.49	\$858.97	\$103.68	\$0.00	\$20.49	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
035 TORT JUDGMENTS, LIABILIT	\$34,139.45	\$27,282.24	\$5,991.19	\$723.12	\$0.00	\$142.90	\$0.00	\$0.00
047 SOCIAL SECURITY	\$19,504.74	\$15,587.04	\$3,422.92	\$413.14	\$0.00	\$81.64	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$6,112.14	\$4,884.47	\$1,072.63	\$129.46	\$0.00	\$25.58	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$528.82	\$422.61	\$92.80	\$11.20	\$0.00	\$2.21	\$0.00	\$0.00
Totals	\$702,613.45	\$561,487.30	\$123,302.85	\$14,882.37	\$0.00	\$2,940.93	\$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	327,521	327,521	EZ Value Abated	0
Residential	54,385,255	54,309,018	EZ Tax Abated	\$0.00
Commercial	17,784,469	16,837,659	New Property	57,827
Industrial	14,958,398	14,142,730	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,525,221	1,525,221	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,980,864	87,142,149	Aggregate Ext. Base	4,082,159
Total + Overlap	88,980,864	87,142,149	TIF Increment	1,838,715

Fund/Name	Levy Request	Maximum Rate	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	3,021,103	0.0000	3.4669	3.4669	3084877.5740	3.2312	3.2312	\$2,875,149.68	\$2,815,737.12	2815737.12
003A BONDS & INT 2016A	45,058	0.0000	0.0517	0.0518	46092.0876	0.0518	0.0518	\$46,092.09	\$45,139.63	45139.63
003B BONDS & INT 2016B	282,361	0.0000	0.3240	0.3241	288386.9802	0.3241	0.3241	\$288,386.98	\$282,427.70	282427.70
003C BONDS & INT 2011B	261,750	0.0000	0.3004	0.3004	267298.5155	0.3004	0.3004	\$267,298.52	\$261,775.02	261775.02
003D BONDS & INT 2013 A & B	66,001	0.0000	0.0757	0.0758	67447.4949	0.0758	0.0758	\$67,447.49	\$66,053.75	66053.75
003E BONDS & INT 2020C	357,674	0.0000	0.4104	0.4105	365266.4467	0.4105	0.4105	\$365,266.45	\$357,718.52	357718.52
003F BONDS & INT 2020A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2020B	5,914	0.0000	0.0068	0.0068	6050.6988	0.0068	0.0068	\$6,050.70	\$5,925.67	5925.67
004 OPERATIONS & MAINTENAN	456,596	0.7500	0.5240	0.5240	466259.7274	0.4885	0.4885	\$434,671.52	\$425,689.40	425689.40
005 I. M. R. F.	50,000	0.0000	0.0574	0.0574	51075.0159	0.0536	0.0536	\$47,693.74	\$46,708.19	46708.19
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.2295	0.2296	204300.0637	0.2014	0.2014	\$179,207.46	\$175,504.29	175504.29
031 WORKING CASH	43,359	0.0500	0.0498	0.0498	44312.4703	0.0380	0.0380	\$33,812.73	\$33,114.02	33114.02
032 FIRE PREV/SFTY/ENERGY	40,000	0.1000	0.0459	0.0460	40931.1974	0.0429	0.0429	\$38,172.79	\$37,383.98	37383.98
033 SPECIAL EDUCATION	250,528	0.8000	0.2875	0.2875	255819.9840	0.2681	0.2681	\$238,557.70	\$233,628.10	233628.10
035 TORT JUDGMENTS, LIABILIT	180,000	0.0000	0.2066	0.2066	183834.4650	0.1951	0.1951	\$173,601.67	\$170,014.33	170014.33
047 SOCIAL SECURITY	241,106	0.0000	0.2767	0.2767	246210.0507	0.2767	0.2767	\$246,210.05	\$241,122.33	241122.33
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)	4,482,692		5.1441	5.1445	4577620.5485	4.7955	4.7955	\$4,267,077.33	\$4,178,901.76	4178901.76
Totals (Not Capped)	1,018,758		1.1691	1.1694	1040542.2236	1.1694	1.1694	\$1,040,542.22	\$1,019,040.29	1019040.29
Totals (All)	5,501,450		6.3132	6.3139	5618162.7721	5.9649	5.9649	\$5,307,619.56	\$5,197,942.05	5197942.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,815,737.12	\$1,754,832.99	\$10,582.86	\$544,058.44	\$456,979.89	\$49,282.94	\$0.00	\$0.00
003A BONDS & INT 2016A	\$45,139.63	\$28,132.07	\$169.66	\$8,721.91	\$7,325.93	\$790.06	\$0.00	\$0.00
003B BONDS & INT 2016B	\$282,427.70	\$176,015.52	\$1,061.50	\$54,570.85	\$45,836.59	\$4,943.24	\$0.00	\$0.00
003C BONDS & INT 2011B	\$261,775.02	\$163,144.30	\$983.87	\$50,580.33	\$42,484.76	\$4,581.76	\$0.00	\$0.00
003D BONDS & INT 2013 A & B	\$66,053.75	\$41,166.23	\$248.26	\$12,762.95	\$10,720.19	\$1,156.12	\$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 2020C	\$357,718.52	\$222,938.52	\$1,344.47	\$69,118.59	\$58,055.91	\$6,261.03	\$0.00	\$0.00
003F BONDS & INT 2020A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020B	\$5,925.67	\$3,693.01	\$22.27	\$1,144.96	\$961.71	\$103.72	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$425,689.40	\$265,299.56	\$1,599.94	\$82,251.96	\$69,087.24	\$7,450.70	\$0.00	\$0.00
005 I. M. R. F.	\$46,708.19	\$29,109.63	\$175.55	\$9,024.99	\$7,580.50	\$817.52	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$175,504.29	\$109,378.35	\$659.63	\$33,911.05	\$28,483.46	\$3,071.80	\$0.00	\$0.00
031 WORKING CASH	\$33,114.02	\$20,637.43	\$124.46	\$6,398.31	\$5,374.24	\$579.58	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$37,383.98	\$23,298.56	\$140.51	\$7,223.36	\$6,067.23	\$654.32	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$233,628.10	\$145,602.48	\$878.08	\$45,141.76	\$37,916.66	\$4,089.12	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$170,014.33	\$105,956.89	\$638.99	\$32,850.27	\$27,592.47	\$2,975.71	\$0.00	\$0.00
047 SOCIAL SECURITY	\$241,122.33	\$150,273.06	\$906.25	\$46,589.80	\$39,132.93	\$4,220.29	\$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	\$5,197,942.05	\$3,239,478.60	\$19,536.30	\$1,004,349.53	\$843,599.71	\$90,977.91	\$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	19,659,580	19,659,580	EZ Value Abated	0	Stephenson County	*10,879,403
Residential	67,314,621	67,314,621	EZ Tax Abated	\$0.00	Total	10,879,403
Commercial	4,947,530	4,947,530	New Property	399,969	<i>* denotes use of estimated EAV</i>	
Industrial	2,198,463	2,198,463	Annexation 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	94,120,194	94,120,194	Aggregate Ext. Base	5,743,401		
Total + Overlap	104,999,597	104,999,597	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,360,558	0.0000	4.1529	4.1530	3908811.6568	4.1462	4.1462	\$3,902,411.48	\$3,902,411.48	4353493.29
003 BONDS & INT 2020	131,252	0.0000	0.1250	0.1251	117744.3627	0.1251	0.1251	\$117,744.36	\$117,744.36	131354.50
003a BONDS & INT 2001	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	761,956	0.7500	0.7257	0.7257	683030.2479	0.7104	0.7104	\$668,629.86	\$668,629.86	745917.14
005 I. M. R. F.	193,630	0.0000	0.1844	0.1845	173651.7579	0.1386	0.1386	\$130,450.59	\$130,450.59	145529.44
030 TRANSPORTATION SYSTEM	378,642	0.0000	0.3606	0.3607	339491.5398	0.3531	0.3531	\$332,338.41	\$332,338.41	370753.58
031 WORKING CASH	40,906	0.0500	0.0390	0.0390	36706.8757	0.0382	0.0382	\$35,953.91	\$35,953.91	40109.85
032 FIRE PREV/SFTY/ENERGY	92,091	0.1000	0.0877	0.0878	82637.5303	0.0860	0.0860	\$80,943.37	\$80,943.37	90299.65
033 SPECIAL EDUCATION	38,622	0.8000	0.0368	0.0368	34636.2314	0.0361	0.0361	\$33,977.39	\$33,977.39	37904.85
035 TORT JUDGMENTS, LIABILIT	11,836	0.0000	0.0113	0.0113	10635.5819	0.0111	0.0111	\$10,447.34	\$10,447.34	11654.96
047 SOCIAL SECURITY	151,270	0.0000	0.1441	0.1441	135627.1996	0.1011	0.1011	\$95,155.52	\$95,155.52	106154.59
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0005	-0.0005	-470.6010	-0.0005	-0.0005	(\$470.60)	(\$470.60)	-470.60
Totals (Capped)	6,029,511		5.7424	5.7429	5405228.6212	5.6208	5.6208	\$5,290,307.86	\$5,290,307.87	5901817.35
Totals (Not Capped)	131,252		0.1245	0.1246	117273.7617	0.1246	0.1246	\$117,273.76	\$117,273.76	130883.90
Totals (All)	6,160,763		5.8669	5.8675	5522502.3829	5.7454	5.7454	\$5,407,581.63	\$5,407,581.63	6032701.25

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,902,411.48	\$2,790,998.81	\$815,125.51	\$205,134.49	\$91,152.67	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2020	\$117,744.36	\$84,210.59	\$24,594.13	\$6,189.36	\$2,750.28	\$0.00	\$0.00	\$0.00
003a BONDS & INT 2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$668,629.86	\$478,203.07	\$139,661.66	\$35,147.25	\$15,617.88	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$130,450.59	\$93,298.06	\$27,248.18	\$6,857.28	\$3,047.07	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$332,338.41	\$237,687.93	\$69,417.98	\$17,469.73	\$7,762.77	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$35,953.91	\$25,714.18	\$7,509.96	\$1,889.96	\$839.81	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$80,943.37	\$57,890.57	\$16,907.24	\$4,254.88	\$1,890.68	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$33,977.39	\$24,300.57	\$7,097.11	\$1,786.06	\$793.65	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
035 TORT JUDGMENTS, LIABILIT	\$10,447.34	\$7,471.92	\$2,182.21	\$549.18	\$244.03	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$95,155.52	\$68,055.08	\$19,875.84	\$5,001.95	\$2,222.65	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$470.60)	(\$336.57)	(\$98.30)	(\$24.74)	(\$10.99)	\$0.00	\$0.00	\$0.00
Totals	\$5,407,581.63	\$3,867,494.21	\$1,129,521.52	\$284,255.40	\$126,310.50	\$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	22,956,588	22,956,588	EZ Value Abated	0	Stephenson County	*1,453,578
Residential	58,456,329	58,374,556	EZ Tax Abated	\$0.00	Total	1,453,578
Commercial	4,653,511	4,466,787	New Property	116,702	<i>* denotes use of estimated EAV</i>	
Industrial	448,336	299,276	Annexation 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	86,514,764	86,097,207	Aggregate Ext. Base	6,081,870		
Total + Overlap	87,968,342	87,550,785	TIF Increment	417,557		

Fund/Name	Levy Request	Maximum Rate	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	4,268,200	0.0000	4.8751	4.8752	4217767.7745	4.3230	4.3230	\$3,740,033.25	\$3,721,982.26	3784820.44
003C BONDS & INT 2003 A	185,000	0.0000	0.2113	0.2114	182892.2111	0.2114	0.2114	\$182,892.21	\$182,009.50	185082.36
004 OPERATIONS & MAINTENAN	550,000	0.7500	0.6282	0.6283	543572.2622	0.6283	0.6283	\$543,572.26	\$540,948.75	550081.58
005 I. M. R. F.	85,000	0.0000	0.0971	0.0971	84005.8358	0.0971	0.0971	\$84,005.84	\$83,600.39	85011.81
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.2855	0.2856	247086.1660	0.2856	0.2856	\$247,086.17	\$245,893.62	250045.04
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	44,680	0.1000	0.0510	0.0511	44209.0444	0.0511	0.0511	\$44,209.04	\$43,995.67	44738.45
033 SPECIAL EDUCATION	714,900	0.8000	0.8166	0.8000	692118.1120	0.8000	0.8000	\$692,118.11	\$688,777.66	700406.28
035 TORT JUDGMENTS, LIABILIT	340,000	0.0000	0.3883	0.3884	336023.3434	0.3884	0.3884	\$336,023.34	\$334,401.55	340047.25
047 SOCIAL SECURITY	130,000	0.0000	0.1485	0.1485	128474.4245	0.1485	0.1485	\$128,474.42	\$127,854.35	130012.92
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109A MANUAL PRIOR YEAR ADJI	0	0.0000	0.0000	0.0000	0.0000	-0.0030	-0.0030	(\$2,595.44)	(\$2,582.92)	-2626.52
Totals (Capped)	6,382,780		7.2904	7.2742	6293256.9629	6.7190	6.7190	\$5,812,926.99	\$5,784,871.33	5882537.25
Totals (Not Capped)	185,000		0.2113	0.2114	182892.2111	0.2114	0.2114	\$182,892.21	\$182,009.50	185082.36
Totals (All)	6,567,780		7.5017	7.4856	6476149.1740	6.9304	6.9304	\$5,995,819.20	\$5,966,880.83	6067619.61

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,721,982.26	\$2,523,532.06	\$992,413.30	\$193,099.20	\$12,937.70	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2003 A	\$182,009.50	\$123,403.81	\$48,530.23	\$9,442.79	\$632.67	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$540,948.75	\$366,767.34	\$144,236.24	\$28,064.82	\$1,880.35	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$83,600.39	\$56,681.69	\$22,290.85	\$4,337.25	\$290.60	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$245,893.62	\$166,717.73	\$65,564.02	\$12,757.14	\$854.73	\$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	\$43,995.67	\$29,829.39	\$11,730.82	\$2,282.53	\$152.93	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$688,777.66	\$466,996.45	\$183,652.70	\$35,734.30	\$2,394.21	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$334,401.55	\$226,726.77	\$89,163.39	\$17,349.00	\$1,162.39	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$127,854.35	\$86,686.22	\$34,090.53	\$6,633.18	\$444.42	\$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
109A MANUAL PRIOR YEAR ADJ	(\$2,582.92)	(\$1,751.24)	(\$688.70)	(\$134.00)	(\$8.98)	\$0.00	\$0.00	\$0.00
Totals	\$5,966,880.83	\$4,045,590.22	\$1,590,983.38	\$309,566.21	\$20,741.02	\$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	37,019,285	37,019,285	EZ Value Abated	0	Stephenson County	*1,949,081
Residential	120,405,298	120,405,298	EZ Tax Abated	\$0.00	Total	1,949,081
Commercial	11,219,290	11,219,290	New Property	583,939	<i>* denotes use of estimated EAV</i>	
Industrial	5,101,610	5,101,610	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,436,812	1,436,812	Recovered TIF EAV	0		
Local Railroad	803,474	803,474	Recovered EZ EAV	0		
County Total	175,985,769	175,985,769	Aggregate Ext. Base	10,542,212		
Total + Overlap	177,934,850	177,934,850	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,017,000	0.0000	3.9436	3.9436	6940174.7863	3.8555	3.8555	\$6,785,131.32	\$6,785,131.32	6860278.14
003 BONDS & INT 2017	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2018	588,938	0.0000	0.3310	0.3310	582512.8954	0.3310	0.3310	\$582,512.90	\$582,512.90	588964.35
003B BONDS & INT 2020	341,857	0.0000	0.1921	0.1922	338244.6480	0.1922	0.1922	\$338,244.65	\$338,244.65	341990.78
004 OPERATIONS & MAINTENAN	1,331,090	0.7500	0.7481	0.7481	1316549.5379	0.7315	0.7315	\$1,287,335.90	\$1,287,335.90	1301593.43
005 I. M. R. F.	360,000	0.0000	0.2023	0.2024	356195.1965	0.1980	0.1980	\$348,451.82	\$348,451.82	352311.00
030 TRANSPORTATION SYSTEM	500,000	0.0000	0.2810	0.2811	494695.9967	0.2749	0.2749	\$483,784.88	\$483,784.88	489142.90
031 WORKING CASH	88,730	0.0500	0.0499	0.0499	87816.8987	0.0488	0.0488	\$85,881.06	\$85,881.06	86832.21
032 FIRE PREV/SFTY/ENERGY	177,475	0.1000	0.0997	0.0998	175633.7975	0.0976	0.0976	\$171,762.11	\$171,762.11	173664.41
033 SPECIAL EDUCATION	986,000	0.8000	0.5541	0.5542	975313.1318	0.5419	0.5419	\$953,666.88	\$953,666.88	964228.95
035 TORT JUDGMENTS, LIABILIT	175,000	0.0000	0.0984	0.0984	173169.9967	0.0963	0.0963	\$169,474.30	\$169,474.30	171351.26
047 SOCIAL SECURITY	305,000	0.0000	0.1714	0.1715	301815.5938	0.1677	0.1677	\$295,128.13	\$295,128.13	298396.74
057 LEASE/PURCHASE/RENTAL	125,000	0.1000	0.0703	0.0703	123717.9956	0.0688	0.0688	\$121,078.21	\$121,078.21	122419.18
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0001	0.0001	175.9858	0.0001	0.0001	\$175.99	\$175.99	175.99
Totals (Capped)	11,065,295		6.2187	6.2193	10945082.9314	6.0810	6.0810	\$10,701,694.61	\$10,701,694.61	10820218.22
Totals (Not Capped)	930,795		0.5232	0.5233	920933.5292	0.5233	0.5233	\$920,933.53	\$920,933.54	931131.12
Totals (All)	11,996,090		6.7419	6.7426	11866016.4606	6.6043	6.6043	\$11,622,628.14	\$11,622,628.15	11751349.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,785,131.32	\$4,642,226.26	\$1,427,278.53	\$432,559.73	\$196,692.57	\$55,396.29	\$30,977.94	\$0.00
003 BONDS & INT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2018	\$582,512.90	\$398,541.54	\$122,533.83	\$37,135.85	\$16,886.33	\$4,755.85	\$2,659.50	\$0.00
003B BONDS & INT 2020	\$338,244.65	\$231,418.98	\$71,151.07	\$21,563.48	\$9,805.29	\$2,761.55	\$1,544.28	\$0.00
004 OPERATIONS & MAINTENAN	\$1,287,335.90	\$880,764.75	\$270,796.07	\$82,069.11	\$37,318.28	\$10,510.28	\$5,877.41	\$0.00
005 I. M. R. F.	\$348,451.82	\$238,402.49	\$73,298.18	\$22,214.19	\$10,101.19	\$2,844.89	\$1,590.88	\$0.00
030 TRANSPORTATION SYSTEM	\$483,784.88	\$330,994.16	\$101,766.01	\$30,841.83	\$14,024.33	\$3,949.80	\$2,208.75	\$0.00
031 WORKING CASH	\$85,881.06	\$58,757.79	\$18,065.41	\$5,475.01	\$2,489.59	\$701.16	\$392.10	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
032 FIRE PREV/SFTY/ENERGY	\$171,762.11	\$117,515.57	\$36,130.82	\$10,950.03	\$4,979.17	\$1,402.33	\$784.19	\$0.00
033 SPECIAL EDUCATION	\$953,666.88	\$652,476.31	\$200,607.51	\$60,797.33	\$27,645.62	\$7,786.08	\$4,354.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$169,474.30	\$115,950.30	\$35,649.57	\$10,804.18	\$4,912.85	\$1,383.65	\$773.75	\$0.00
047 SOCIAL SECURITY	\$295,128.13	\$201,919.68	\$62,081.34	\$18,814.75	\$8,555.40	\$2,409.53	\$1,347.43	\$0.00
057 LEASE/PURCHASE/RENTAL	\$121,078.21	\$82,838.84	\$25,469.27	\$7,718.87	\$3,509.91	\$988.53	\$552.79	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$175.99	\$120.41	\$37.02	\$11.22	\$5.10	\$1.44	\$0.80	\$0.00
Totals	\$11,622,628.15	\$7,951,927.08	\$2,444,864.63	\$740,955.58	\$336,925.63	\$94,891.38	\$53,063.85	\$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	288,082	288,082	EZ Value Abated	0	Boone County	*7,183,787
Residential	388,864	388,864	EZ Tax Abated	\$0.00	DeKalb County	75,831,202
Commercial	0	0	New Property	17,950	Ogle County	*2,105,675
Industrial	0	0	Annexation EAV	0	Total	85,120,664
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	676,946	676,946	Aggregate Ext. Base	0		
Total + Overlap	85,797,610	85,797,610	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,188,775	3.7300	3.7166	3.7167	25160.0520	3.7167	3.7167	\$25,160.05	\$25,160.05	3188839.77
003A BONDS & INT 2019	660,250	0.0000	0.7695	0.7696	5209.7764	0.7696	0.7696	\$5,209.78	\$5,209.78	660298.41
004 OPERATIONS & MAINTENAN	641,175	0.7450	0.7473	0.7450	5043.2477	0.7450	0.7450	\$5,043.25	\$5,043.25	639192.19
005 I. M. R. F.	69,000	0.0000	0.0804	0.0805	544.9415	0.0805	0.0805	\$544.94	\$544.94	69067.08
030 TRANSPORTATION SYSTEM	170,980	0.2000	0.1993	0.1993	1349.1534	0.1993	0.1993	\$1,349.15	\$1,349.15	170994.64
031 WORKING CASH	42,745	0.0500	0.0498	0.0499	337.7961	0.0499	0.0499	\$337.80	\$337.80	42813.01
032 FIRE PREV/SFTY/ENERGY	42,745	0.0500	0.0498	0.0499	337.7961	0.0499	0.0499	\$337.80	\$337.80	42813.01
033 SPECIAL EDUCATION	34,196	0.0400	0.0399	0.0399	270.1015	0.0399	0.0399	\$270.10	\$270.10	34233.25
035 TORT JUDGMENTS, LIABILIT	299,000	0.0000	0.3485	0.3485	2359.1568	0.3485	0.3485	\$2,359.16	\$2,359.16	299004.67
047 SOCIAL SECURITY	85,000	0.0000	0.0991	0.0991	670.8535	0.0991	0.0991	\$670.85	\$670.85	85025.43
057 LEASE/PURCHASE/RENTAL	42,745	0.0500	0.0498	0.0499	337.7961	0.0499	0.0499	\$337.80	\$337.80	42813.01
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0025	0.0025	16.9236	0.0025	0.0025	\$16.92	\$16.92	16.92
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	5,276,611		6.1526	6.1508	41637.5946	6.1508	6.1508	\$41,637.59	\$41,637.60	5275111.39
Totals (All)	5,276,611		6.1526	6.1508	41637.5946	6.1508	6.1508	\$41,637.59	\$41,637.60	5275111.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$25,160.05	\$14,452.91	\$10,707.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2019	\$5,209.78	\$2,992.70	\$2,217.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$5,043.25	\$2,897.04	\$2,146.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$544.94	\$313.03	\$231.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,349.15	\$775.00	\$574.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$337.80	\$194.05	\$143.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$337.80	\$194.05	\$143.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$270.10	\$155.16	\$114.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,359.16	\$1,355.19	\$1,003.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$670.85	\$385.36	\$285.49	\$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
057 LEASE/PURCHASE/RENTAL	\$337.80	\$194.05	\$143.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$16.92	\$9.72	\$7.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$41,637.60	\$23,918.26	\$17,719.34	\$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	137,603,127	136,944,004	EZ Value Abated	0	Boone County	*1,115,327,979
Residential	3,066,185,333	3,059,625,034	EZ Tax Abated	\$0.00	DeKalb County	290,913
Commercial	819,202,112	775,167,061	New Property	21,841,830	McHenry County	258,442
Industrial	360,233,116	291,519,467	Annexation EAV	0	Ogle County	*966,981,246
Mineral	0	0	Disconnection EAV	0	Stephenson County	*14,294,789
State Railroad	11,266,842	11,266,842	Recovered TIF EAV	0	Total	2,097,153,369
Local Railroad	934,109	934,060	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	4,395,424,639	4,275,456,468	Aggregate Ext. Base	0		
Total + Overlap	6,492,578,008	6,372,609,837	TIF Increment	119,968,171		

Fund/Name	Levy Request	Maximum Rate	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	14,701,271	0.2300	0.2307	0.2300	10109476.6697	0.2300	0.2300	\$10,109,476.67	\$9,833,549.88	14657002.63
003 BONDS & INT 2017A	3,165,750	0.0000	0.0497	0.0497	2184526.0456	0.0497	0.0497	\$2,184,526.05	\$2,124,901.86	3167187.09
003A BONDS & INT 2017C	6,012,498	0.0000	0.0943	0.0944	4149280.8592	0.0944	0.0944	\$4,149,280.86	\$4,036,030.91	6015743.69
003C BONDS & INT 2014 REF B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2015E	215,100	0.0000	0.0034	0.0034	149444.4377	0.0034	0.0034	\$149,444.44	\$145,365.52	216668.73
003I BONDS & INT 2010A	1,036,725	0.0000	0.0163	0.0163	716454.2162	0.0163	0.0163	\$716,454.22	\$696,899.40	1038735.40
003J BONDS & INT 2015C	605,370	0.0000	0.0095	0.0095	417565.3407	0.0095	0.0095	\$417,565.34	\$406,168.36	605397.93
003K BONDS & INT 2015D	1,108,500	0.0000	0.0174	0.0174	764803.8872	0.0174	0.0174	\$764,803.89	\$743,929.43	1108834.11
004 OPERATIONS & MAINTENAN	2,556,743	0.0400	0.0401	0.0400	1758169.8556	0.0400	0.0400	\$1,758,169.86	\$1,710,182.59	2549043.93
027 AUDIT	50,000	0.0050	0.0008	0.0008	35163.3971	0.0008	0.0008	\$35,163.40	\$34,203.65	50980.88
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
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)	29,451,957		0.4622	0.4615	20284884.7090	0.4615	0.4615	\$20,284,884.71	\$19,731,231.60	29409594.39
Totals (All)	29,451,957		0.4622	0.4615	20284884.7090	0.4615	0.4615	\$20,284,884.71	\$19,731,231.60	29409594.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$9,833,549.88	\$7,037,137.58	\$314,971.21	\$1,782,884.24	\$670,494.77	\$25,913.74	\$2,148.34	\$0.00
003 BONDS & INT 2017A	\$2,124,901.86	\$1,520,633.63	\$68,061.17	\$385,258.03	\$144,885.18	\$5,599.62	\$464.23	\$0.00
003A BONDS & INT 2017C	\$4,036,030.91	\$2,888,286.03	\$129,275.14	\$731,757.71	\$275,194.38	\$10,635.90	\$881.75	\$0.00
003C BONDS & INT 2014 REF B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2015E	\$145,365.52	\$104,027.25	\$4,656.10	\$26,355.68	\$9,911.66	\$383.07	\$31.76	\$0.00
003I BONDS & INT 2010A	\$696,899.40	\$498,718.88	\$22,321.87	\$126,352.23	\$47,517.67	\$1,836.50	\$152.25	\$0.00
003J BONDS & INT 2015C	\$406,168.36	\$290,664.37	\$13,009.68	\$73,640.87	\$27,694.35	\$1,070.35	\$88.74	\$0.00
003K BONDS & INT 2015D	\$743,929.43	\$532,374.75	\$23,828.26	\$134,879.07	\$50,724.39	\$1,960.43	\$162.53	\$0.00
004 OPERATIONS & MAINTENAN	\$1,710,182.59	\$1,223,850.02	\$54,777.60	\$310,066.82	\$116,607.79	\$4,506.74	\$373.62	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
027 AUDIT	\$34,203.65	\$24,477.00	\$1,095.55	\$6,201.34	\$2,332.16	\$90.13	\$7.47	\$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
141 HLTH/SFTY/HANDICAP ACCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,731,231.60	\$14,120,169.51	\$631,996.58	\$3,577,395.99	\$1,345,362.35	\$51,996.48	\$4,310.69	\$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	288,082	288,082	EZ Value Abated	0	Boone County	*7,183,787
Residential	388,864	388,864	EZ Tax Abated	\$0.00	DeKalb County	1,886,175,110
Commercial	0	0	New Property	17,950	Kane County	*10,042,062
Industrial	0	0	Annexation EAV	0	LaSalle County	*22,203
Mineral	0	0	Disconnection EAV	0	Lee County	*98,074,462
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*468,675,463
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,470,173,087
County Total	676,946	676,946	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,470,850,033	2,470,850,033	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,061,414	0.2750	0.2858	0.2750	1861.6015	0.2750	0.2750	\$1,861.60	\$1,861.60	6794837.59
003 BONDS & INT 2011-2014	767,881	0.0000	0.0311	0.0311	210.5302	0.0311	0.0311	\$210.53	\$210.53	768434.36
003A BONDS & INT 2020	3,735,705	0.0000	0.1512	0.1512	1023.5424	0.1512	0.1512	\$1,023.54	\$1,023.54	3735925.25
004 OPERATIONS & MAINTENAN	1,925,840	0.0750	0.0779	0.0750	507.7095	0.0750	0.0750	\$507.71	\$507.71	1853137.52
027 AUDIT	83,500	0.0050	0.0034	0.0034	23.0162	0.0034	0.0034	\$23.02	\$23.02	84008.90
035 TORT JUDGMENTS, LIABILIT	1,300,000	0.0000	0.0526	0.0527	356.7505	0.0527	0.0527	\$356.75	\$356.75	1302137.97
047 SOCIAL SECURITY	280,000	0.0000	0.0113	0.0114	77.1718	0.0114	0.0114	\$77.17	\$77.17	281676.90
141 HLTH/SFTY/HANDICAP ACCE	1,283,894	0.0500	0.0520	0.0500	338.4730	0.0500	0.0500	\$338.47	\$338.47	1235425.02
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	16,438,234		0.6653	0.6498	4398.7951	0.6498	0.6498	\$4,398.80	\$4,398.79	16055583.51
Totals (All)	16,438,234		0.6653	0.6498	4398.7951	0.6498	0.6498	\$4,398.80	\$4,398.79	16055583.51

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,861.60	\$1,069.37	\$792.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2011-2014	\$210.53	\$120.94	\$89.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020	\$1,023.54	\$587.96	\$435.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$507.71	\$291.65	\$216.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$23.02	\$13.23	\$9.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$356.75	\$204.93	\$151.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$77.17	\$44.33	\$32.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$338.47	\$194.43	\$144.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,398.79	\$2,526.84	\$1,871.95	\$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	372,410	368,506	EZ Tax Abated	\$0.00
Commercial	1,010,561	796,256	New Property	0
Industrial	84,774	66,418	Annexation 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	1,467,745	1,231,180	Aggregate Ext. Base	0
Total + Overlap	1,467,745	1,231,180	TIF Increment	236,565

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$30,185.08	30185.08
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	\$30,185.08	30185.08
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,185.08	30185.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,185.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,185.08	\$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	5,023,114	4,999,274	EZ Tax Abated	\$0.00
Commercial	2,354,473	2,065,859	New Property	0
Industrial	8,619	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	7,386,206	7,071,811	Aggregate Ext. Base	0
Total + Overlap	7,386,206	7,071,811	TIF Increment	314,395

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,426.28	40426.28
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	\$40,426.28	40426.28
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,426.28	40426.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$40,426.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$40,426.28	\$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	285,929	129,420	EZ Tax Abated	\$0.00
Commercial	698,265	460,355	New Property	0
Industrial	313,504	301,075	Annexation 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	1,297,698	890,850	Aggregate Ext. Base	0
Total + Overlap	1,297,698	890,850	TIF Increment	406,848

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$52,314.24	52314.24
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	\$52,314.24	52314.24
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$52,314.24	52314.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$52,314.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$52,314.24	\$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	57,392	16,678	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,471,749	1,331,216	New Property	0
Industrial	33,148,111	22,521,230	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,677,252	23,869,124	Aggregate Ext. Base	0
Total + Overlap	34,677,252	23,869,124	TIF Increment	10,808,128

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,389,752.74	1389752.74
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	\$1,389,752.74	1389752.74
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,389,752.74	1389752.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,389,752.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,389,752.74	\$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	12,548	10,031	EZ Tax Abated	\$0.00
Commercial	10,089,701	579,375	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,102,249	589,406	Aggregate Ext. Base	0
Total + Overlap	10,102,249	589,406	TIF Increment	9,512,843

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$896,375.64	896375.64
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	\$896,375.64	896375.64
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$896,375.64	896375.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$896,375.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$896,375.64	\$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	29,428,185	29,428,185	EZ Value Abated	0
Residential	38,223,133	38,223,133	EZ Tax Abated	\$0.00
Commercial	2,430,192	2,430,192	New Property	592,273
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	70,081,510	70,081,510	Aggregate Ext. Base	28,248
Total + Overlap	70,081,510	70,081,510	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	29,660	0.0000	0.0423	0.0424	29714.5602	0.0416	0.0416	\$29,153.91	\$29,153.91	29153.91
Totals (Capped)	29,660		0.0423	0.0424	29714.5602	0.0416	0.0416	\$29,153.91	\$29,153.91	29153.91
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	29,660		0.0423	0.0424	29714.5602	0.0416	0.0416	\$29,153.91	\$29,153.91	29153.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$29,153.91	\$15,900.83	\$12,242.12	\$1,010.96	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$29,153.91	\$15,900.83	\$12,242.12	\$1,010.96	\$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	18,589,025	18,589,025	EZ Value Abated	0
Residential	55,029,272	54,947,499	EZ Tax Abated	\$0.00
Commercial	4,421,021	4,234,297	New Property	97,145
Industrial	448,336	299,276	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	78,487,654	78,070,097	Aggregate Ext. Base	30,069
Total + Overlap	78,487,654	78,070,097	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	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)	31,300	0.0000	0.0401	0.0401	31473.5493	0.0395	0.0395	\$31,002.62	\$30,837.69	30837.69
Totals (Capped)	31,300		0.0401	0.0401	31473.5493	0.0395	0.0395	\$31,002.62	\$30,837.69	30837.69
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	31,300		0.0401	0.0401	31473.5493	0.0395	0.0395	\$31,002.62	\$30,837.69	30837.69

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$30,837.69	\$21,704.27	\$7,342.66	\$1,672.55	\$118.21	\$0.00	\$0.00	\$0.00
Totals	\$30,837.69	\$21,704.27	\$7,342.66	\$1,672.55	\$118.21	\$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	319,354	176,411	EZ Tax Abated	\$0.00
Commercial	953,659	148,083	New Property	0
Industrial	1,366,227	1,250,258	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,639,240	1,574,752	Aggregate Ext. Base	0
Total + Overlap	2,639,240	1,574,752	TIF Increment	1,064,488

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$136,876.32	136876.32
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	\$136,876.32	136876.32
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$136,876.32	136876.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$136,876.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$136,876.32	\$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	453,206	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	453,206	3,861	Aggregate Ext. Base	0
Total + Overlap	453,206	3,861	TIF Increment	449,345

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$57,778.74	57778.74
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	\$57,778.74	57778.74
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$57,778.74	57778.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$57,778.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$57,778.74	\$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	320,126	238,353	EZ Tax Abated	\$0.00
Commercial	1,056,863	870,139	New Property	0
Industrial	311,788	162,728	Annexation 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	1,688,777	1,271,220	Aggregate Ext. Base	0
Total + Overlap	1,688,777	1,271,220	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$41,782.36	41782.36
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	\$41,782.36	41782.36
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$41,782.36	41782.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$41,782.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$41,782.36	\$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	827,428	24,875	EZ Tax Abated	\$0.00
Commercial	989,615	41,522	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	1,817,043	66,397	Aggregate Ext. Base	0
Total + Overlap	1,817,043	66,397	TIF Increment	1,750,646

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$225,105.56	225105.56
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	\$225,105.56	225105.56
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$225,105.56	225105.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$225,105.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$225,105.56	\$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	334,799	334,799	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	334,799	334,799	Aggregate Ext. Base	0
Total + Overlap	334,799	334,799	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$5,260.32	5260.32
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	\$5,260.32	5260.32
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$5,260.32	5260.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$5,260.32	\$5,260.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,260.32	\$5,260.32	\$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	14,100,744	14,100,744	EZ Value Abated	0
Residential	13,662,478	13,662,478	EZ Tax Abated	\$0.00
Commercial	1,149,503	1,149,503	New Property	292,693
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,912,725	28,912,725	Aggregate Ext. Base	54,222
Total + Overlap	28,912,725	28,912,725	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	31,000	0.6600	0.1072	0.1073	31023.3539	0.1055	0.1055	\$30,502.92	\$30,502.92	30502.92
008 BRIDGE CONST W/ COUNTY	5,600	0.2500	0.0194	0.0194	5609.0687	0.0191	0.0191	\$5,522.33	\$5,522.33	5522.33
009 PERMANENT ROAD	20,328	0.2500	0.0703	0.0704	20354.5584	0.0693	0.0693	\$20,036.52	\$20,036.52	20036.52
Totals (Capped)	56,928		0.1969	0.1971	56986.9810	0.1939	0.1939	\$56,061.77	\$56,061.77	56061.77
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	56,928		0.1969	0.1971	56986.9810	0.1939	0.1939	\$56,061.77	\$56,061.77	56061.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$30,502.92	\$14,413.91	\$14,876.28	\$1,212.73	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$5,522.33	\$2,609.53	\$2,693.24	\$219.56	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$20,036.52	\$9,468.09	\$9,771.82	\$796.61	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$56,061.77	\$26,491.53	\$27,341.34	\$2,228.90	\$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	5,759,145	5,731,512	EZ Value Abated	0
Residential	208,753,745	208,753,745	EZ Tax Abated	\$0.00
Commercial	44,404,663	44,404,663	New Property	545,930
Industrial	53,363,738	42,047,844	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,650,260	1,650,260	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	313,931,551	302,588,024	Aggregate Ext. Base	751,389
Total + Overlap	313,931,551	302,588,024	TIF Increment	11,343,527

Fund/Name	Levy Request	Maximum Rate	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	0.0496	0.0496	155710.0493	0.0489	0.0489	\$153,512.53	\$147,965.54	147965.54
008 BRIDGE CONST W/ COUNTY	1,000	0.2500	0.0003	0.0004	1255.7262	0.0004	0.0004	\$1,255.73	\$1,210.35	1210.35
009 PERMANENT ROAD	629,000	0.2500	0.2079	0.2079	652663.6945	0.2052	0.2052	\$644,187.54	\$620,910.63	620910.63
Totals (Capped)	780,000		0.2578	0.2579	809629.4700	0.2545	0.2545	\$798,955.80	\$770,086.52	770086.52
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	780,000		0.2578	0.2579	809629.4700	0.2545	0.2545	\$798,955.80	\$770,086.52	770086.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$147,965.54	\$102,080.57	\$2,802.71	\$21,713.88	\$20,561.40	\$806.98	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$1,210.35	\$835.01	\$22.93	\$177.62	\$168.19	\$6.60	\$0.00	\$0.00
009 PERMANENT ROAD	\$620,910.63	\$428,362.69	\$11,761.06	\$91,118.37	\$86,282.18	\$3,386.33	\$0.00	\$0.00
Totals	\$770,086.52	\$531,278.27	\$14,586.70	\$113,009.87	\$107,011.77	\$4,199.91	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$38537.4300

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	10,502,644	10,502,644	EZ Value Abated	0
Residential	26,687,045	26,605,272	EZ Tax Abated	\$0.00
Commercial	4,013,964	3,827,240	New Property	83,325
Industrial	438,308	289,248	Annexation 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	41,641,961	41,224,404	Aggregate Ext. Base	111,664
Total + Overlap	41,641,961	41,224,404	TIF Increment	417,557

Fund/Name	Levy Request	Maximum Rate	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	31,256	0.6600	0.0758	0.0759	31606.2484	0.0747	0.0747	\$31,106.54	\$30,794.63	30794.63
008 BRIDGE CONST W/ COUNTY	2,382	0.2500	0.0058	0.0058	2415.2337	0.0058	0.0058	\$2,415.23	\$2,391.02	2391.02
009 PERMANENT ROAD	72,826	0.2500	0.1767	0.1767	73581.3451	0.1745	0.1745	\$72,665.22	\$71,936.58	71936.58
010 EQUIPMENT AND BUILDING	9,436	0.1000	0.0229	0.0229	9536.0091	0.0227	0.0227	\$9,452.73	\$9,357.94	9357.94
Totals (Capped)	115,900		0.2811	0.2813	117138.8363	0.2777	0.2777	\$115,639.73	\$114,480.17	114480.17
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	115,900		0.2811	0.2813	117138.8363	0.2777	0.2777	\$115,639.73	\$114,480.17	114480.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$30,794.63	\$19,874.13	\$7,845.48	\$2,858.95	\$216.07	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,391.02	\$1,543.11	\$609.15	\$221.98	\$16.78	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$71,936.58	\$46,426.20	\$18,327.11	\$6,678.53	\$504.74	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$9,357.94	\$6,039.40	\$2,384.10	\$868.78	\$65.66	\$0.00	\$0.00	\$0.00
Totals	\$114,480.17	\$73,882.84	\$29,165.84	\$10,628.24	\$803.25	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$6637.1300

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	3,197,284	3,066,887	EZ Value Abated	0
Residential	520,125,215	519,379,123	EZ Tax Abated	\$0.00
Commercial	94,897,410	78,945,257	New Property	7,117,522
Industrial	86,905,601	49,555,962	Annexation 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	705,125,510	650,947,229	Aggregate Ext. Base	284,045
Total + Overlap	705,125,510	650,947,229	TIF Increment	54,178,281

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	318,283	0.6600	0.0489	0.0489	344806.3744	0.0452	0.0452	\$318,716.73	\$294,228.15	294228.15
Totals (Capped)	318,283		0.0489	0.0489	344806.3744	0.0452	0.0452	\$318,716.73	\$294,228.15	294228.15
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	318,283		0.0489	0.0489	344806.3744	0.0452	0.0452	\$318,716.73	\$294,228.15	294228.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$294,228.15	\$234,759.37	\$1,386.23	\$35,683.26	\$22,399.29	\$0.00	\$0.00	\$0.00
Totals	\$294,228.15	\$234,759.37	\$1,386.23	\$35,683.26	\$22,399.29	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$135515.2900

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	7,230,442	7,230,442	EZ Value Abated	0
Residential	8,716,618	8,716,618	EZ Tax Abated	\$0.00
Commercial	282,803	282,803	New Property	234,979
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	16,229,863	16,229,863	Aggregate Ext. Base	31,023
Total + Overlap	16,229,863	16,229,863	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	32,574	0.6600	0.2007	0.2008	32589.5649	0.1985	0.1985	\$32,216.28	\$32,216.28	32216.28
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)	32,574		0.2007	0.2008	32589.5649	0.1985	0.1985	\$32,216.28	\$32,216.28	32216.28
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	32,574		0.2007	0.2008	32589.5649	0.1985	0.1985	\$32,216.28	\$32,216.28	32216.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$32,216.28	\$17,302.49	\$14,352.43	\$561.36	\$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	\$32,216.28	\$17,302.49	\$14,352.43	\$561.36	\$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	8,086,381	8,086,381	EZ Value Abated	0
Residential	28,342,227	28,342,227	EZ Tax Abated	\$0.00
Commercial	407,057	407,057	New Property	13,820
Industrial	10,028	10,028	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,845,693	36,845,693	Aggregate Ext. Base	69,212
Total + Overlap	36,845,693	36,845,693	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	70,000	0.6600	0.1900	0.1900	70006.8167	0.1900	0.1900	\$70,006.82	\$70,006.82	70006.82
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)	70,000		0.1900	0.1900	70006.8167	0.1900	0.1900	\$70,006.82	\$70,006.82	70006.82
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	70,000		0.1900	0.1900	70006.8167	0.1900	0.1900	\$70,006.82	\$70,006.82	70006.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$70,006.82	\$53,850.24	\$15,364.12	\$773.41	\$19.05	\$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	\$70,006.82	\$53,850.24	\$15,364.12	\$773.41	\$19.05	\$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	10,602,513	10,602,513	EZ Value Abated	0
Residential	68,187,723	68,187,723	EZ Tax Abated	\$0.00
Commercial	1,869,293	1,869,293	New Property	166,875
Industrial	11,310,145	11,310,145	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	647,872	647,872	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	92,617,546	92,617,546	Aggregate Ext. Base	174,987
Total + Overlap	92,617,546	92,617,546	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.0875	0.0875	81040.3528	0.0862	0.0862	\$79,836.32	\$79,836.32	79836.32
009 PERMANENT ROAD	88,500	0.2500	0.0956	0.0956	88542.3740	0.0945	0.0945	\$87,523.58	\$87,523.58	87523.58
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0076	0.0076	7038.9335	0.0076	0.0076	\$7,038.93	\$7,038.93	7038.93
047 SOCIAL SECURITY	5,000	0.0000	0.0054	0.0054	5001.3475	0.0054	0.0054	\$5,001.35	\$5,001.35	5001.35
Totals (Capped)	181,500		0.1960	0.1961	181623.0077	0.1937	0.1937	\$179,400.19	\$179,400.18	179400.18
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	181,500		0.1960	0.1961	181623.0077	0.1937	0.1937	\$179,400.19	\$179,400.18	179400.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$79,836.32	\$58,777.81	\$9,139.37	\$1,611.33	\$9,749.34	\$558.47	\$0.00	\$0.00
009 PERMANENT ROAD	\$87,523.58	\$64,437.40	\$10,019.37	\$1,766.48	\$10,688.09	\$612.24	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,038.93	\$5,182.26	\$805.79	\$142.07	\$859.57	\$49.24	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,001.35	\$3,682.13	\$572.54	\$100.94	\$610.75	\$34.99	\$0.00	\$0.00
Totals	\$179,400.18	\$132,079.60	\$20,537.07	\$3,620.82	\$21,907.75	\$1,254.94	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$14138.8000

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	11,928,012	11,928,012	EZ Value Abated	0
Residential	59,015,873	59,015,873	EZ Tax Abated	\$0.00
Commercial	3,718,964	3,718,964	New Property	166,663
Industrial	2,198,463	2,198,463	Annexation 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	76,861,312	76,861,312	Aggregate Ext. Base	134,489
Total + Overlap	76,861,312	76,861,312	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.1054	0.1054	81011.8228	0.1027	0.1027	\$78,936.57	\$78,936.57	78936.57
009 PERMANENT ROAD	17,000	0.2500	0.0221	0.0222	17063.2113	0.0217	0.0217	\$16,678.90	\$16,678.90	16678.90
010 EQUIPMENT AND BUILDING	36,700	0.1000	0.0477	0.0478	36739.7071	0.0467	0.0467	\$35,894.23	\$35,894.23	35894.23
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.0085	0.0085	6533.2115	0.0083	0.0083	\$6,379.49	\$6,379.49	6379.49
Totals (Capped)	141,200		0.1837	0.1839	141347.9528	0.1794	0.1794	\$137,889.19	\$137,889.19	137889.19
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	141,200		0.1837	0.1839	141347.9528	0.1794	0.1794	\$137,889.19	\$137,889.19	137889.19

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$78,936.57	\$60,609.30	\$12,250.07	\$3,819.38	\$2,257.82	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$16,678.90	\$12,806.43	\$2,588.38	\$807.02	\$477.07	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$35,894.23	\$27,560.41	\$5,570.38	\$1,736.76	\$1,026.68	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,379.49	\$4,898.33	\$990.02	\$308.67	\$182.47	\$0.00	\$0.00	\$0.00
Totals	\$137,889.19	\$105,874.47	\$21,398.85	\$6,671.83	\$3,944.04	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$15086.9800

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	12,414,988	11,913,895	EZ Value Abated	0
Residential	1,390,508,372	1,384,998,571	EZ Tax Abated	\$0.00
Commercial	564,239,903	539,012,617	New Property	9,898,330
Industrial	160,427,790	144,335,813	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,406,588	5,406,588	Recovered TIF EAV	0
Local Railroad	130,635	130,586	Recovered EZ EAV	0
County Total	2,133,128,276	2,085,798,070	Aggregate Ext. Base	2,627,636
Total + Overlap	2,133,128,276	2,085,798,070	TIF Increment	47,330,206

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	26,262	0.0000	0.0013	0.0013	27730.6676	0.0013	0.0013	\$27,730.67	\$27,115.37	27115.37
007 ROAD AND BRIDGE	2,599,938	0.6600	0.1247	0.1247	2660010.9602	0.1247	0.1247	\$2,660,010.96	\$2,600,990.19	2600990.19
Totals (Capped)	2,626,200		0.1259	0.1260	2687741.6278	0.1260	0.1260	\$2,687,741.63	\$2,628,105.56	2628105.56
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		0.1259	0.1260	2687741.6278	0.1260	0.1260	\$2,687,741.63	\$2,628,105.56	2628105.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$27,115.37	\$18,004.97	\$154.88	\$7,007.16	\$1,876.37	\$70.29	\$1.70	\$0.00
007 ROAD AND BRIDGE	\$2,600,990.19	\$1,727,093.21	\$14,856.63	\$672,148.73	\$179,986.76	\$6,742.02	\$162.84	\$0.00
Totals	\$2,628,105.56	\$1,745,098.18	\$15,011.51	\$679,155.89	\$181,863.13	\$6,812.31	\$164.54	\$0.00
Municipal Distribution TWP RD. & BRG								\$1124118.6100

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	10,709,236	10,709,236	EZ Value Abated	0
Residential	235,718,660	235,512,516	EZ Tax Abated	\$0.00
Commercial	24,470,765	22,140,845	New Property	1,010,661
Industrial	18,418,093	14,861,820	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,418,224	1,418,224	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	290,734,978	284,642,641	Aggregate Ext. Base	411,001
Total + Overlap	290,734,978	284,642,641	TIF Increment	6,092,337

Fund/Name	Levy Request	Maximum Rate	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	0.0351	0.0352	102338.7123	0.0287	0.0287	\$83,440.94	\$81,692.44	81692.44
009 PERMANENT ROAD	340,369	0.2500	0.1196	0.1196	347719.0337	0.1196	0.1196	\$347,719.03	\$340,432.60	340432.60
Totals (Capped)	440,369		0.1547	0.1548	450057.7459	0.1483	0.1483	\$431,159.97	\$422,125.04	422125.04
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	440,369		0.1547	0.1548	450057.7459	0.1483	0.1483	\$431,159.97	\$422,125.04	422125.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$81,692.44	\$67,592.10	\$3,073.55	\$6,354.42	\$4,265.34	\$407.03	\$0.00	\$0.00
009 PERMANENT ROAD	\$340,432.60	\$281,672.96	\$12,808.25	\$26,480.45	\$17,774.74	\$1,696.20	\$0.00	\$0.00
Totals	\$422,125.04	\$349,265.06	\$15,881.80	\$32,834.87	\$22,040.08	\$2,103.23	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$30087.2700

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	7,413,713	7,413,713	EZ Value Abated	0
Residential	401,134,575	401,118,086	EZ Tax Abated	\$0.00
Commercial	67,661,714	67,322,746	New Property	2,009,107
Industrial	24,144,906	23,894,100	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	862,983	862,983	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	501,217,891	500,611,628	Aggregate Ext. Base	810,846
Total + Overlap	501,217,891	500,611,628	TIF Increment	606,263

Fund/Name	Levy Request	Maximum Rate	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	0.0164	0.0164	82199.7341	0.0164	0.0164	\$82,199.73	\$82,100.31	82100.31
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.0015	0.0015	7518.2684	0.0015	0.0015	\$7,518.27	\$7,509.17	7509.17
009 PERMANENT ROAD	720,800	0.2500	0.1440	0.1440	721753.7630	0.1440	0.1440	\$721,753.76	\$720,880.74	720880.74
Totals (Capped)	810,000		0.1618	0.1619	811471.7655	0.1619	0.1619	\$811,471.77	\$810,490.22	810490.22
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	810,000		0.1618	0.1619	811471.7655	0.1619	0.1619	\$811,471.77	\$810,490.22	810490.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$82,100.31	\$65,783.37	\$1,215.85	\$11,040.93	\$3,918.63	\$141.53	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$7,509.17	\$6,016.77	\$111.21	\$1,009.84	\$358.41	\$12.94	\$0.00	\$0.00
009 PERMANENT ROAD	\$720,880.74	\$577,610.04	\$10,675.75	\$96,944.75	\$34,407.50	\$1,242.70	\$0.00	\$0.00
Totals	\$810,490.22	\$649,410.18	\$12,002.81	\$108,995.52	\$38,684.54	\$1,397.17	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$21510.2000

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	15,035,483	15,035,483	EZ Value Abated	0
Residential	8,506,127	8,506,127	EZ Tax Abated	\$0.00
Commercial	3,733,511	3,733,511	New Property	74,549
Industrial	181,325	181,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	688,877	688,877	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
County Total	28,145,987	28,145,987	Aggregate Ext. Base	113,447
Total + Overlap	28,145,987	28,145,987	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.1738	0.1738	48917.7254	0.1738	0.1738	\$48,917.73	\$48,917.73	48917.73
008 BRIDGE CONST W/ COUNTY	2,400	0.2500	0.0085	0.0086	2420.5549	0.0086	0.0086	\$2,420.55	\$2,420.55	2420.55
009 PERMANENT ROAD	49,470	0.2500	0.1758	0.1758	49480.6451	0.1758	0.1758	\$49,480.65	\$49,480.65	49480.65
010 EQUIPMENT AND BUILDING	11,650	0.1000	0.0414	0.0414	11652.4386	0.0414	0.0414	\$11,652.44	\$11,652.44	11652.44
047 SOCIAL SECURITY	3,150	0.0000	0.0112	0.0112	3152.3505	0.0112	0.0112	\$3,152.35	\$3,152.35	3152.35
Totals (Capped)	115,580		0.4106	0.4108	115623.7146	0.4108	0.4108	\$115,623.71	\$115,623.72	115623.72
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	115,580		0.4106	0.4108	115623.7146	0.4108	0.4108	\$115,623.71	\$115,623.72	115623.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$48,917.73	\$14,783.66	\$26,131.67	\$6,488.84	\$315.14	\$1,197.27	\$1.15	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,420.55	\$731.53	\$1,293.05	\$321.08	\$15.59	\$59.24	\$0.06	\$0.00
009 PERMANENT ROAD	\$49,480.65	\$14,953.77	\$26,432.38	\$6,563.51	\$318.77	\$1,211.05	\$1.17	\$0.00
010 EQUIPMENT AND BUILDING	\$11,652.44	\$3,521.54	\$6,224.69	\$1,545.67	\$75.07	\$285.20	\$0.27	\$0.00
047 SOCIAL SECURITY	\$3,152.35	\$952.70	\$1,683.97	\$418.15	\$20.31	\$77.15	\$0.07	\$0.00
Totals	\$115,623.72	\$34,943.20	\$61,765.76	\$15,337.25	\$744.88	\$2,829.91	\$2.72	\$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	8,096,999	8,096,999	EZ Value Abated	0
Residential	15,844,037	15,844,037	EZ Tax Abated	\$0.00
Commercial	997,886	997,886	New Property	64,601
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	24,938,922	24,938,922	Aggregate Ext. Base	27,956
Total + Overlap	24,938,922	24,938,922	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	29,353	0.6600	0.1177	0.1177	29353.1112	0.1150	0.1150	\$28,679.76	\$28,679.76	28679.76
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)	29,353		0.1177	0.1177	29353.1112	0.1150	0.1150	\$28,679.76	\$28,679.76	28679.76
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	29,353		0.1177	0.1177	29353.1112	0.1150	0.1150	\$28,679.76	\$28,679.76	28679.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$28,679.76	\$18,220.64	\$9,311.55	\$1,147.57	\$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	\$28,679.76	\$18,220.64	\$9,311.55	\$1,147.57	\$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	12,813,625	12,813,625	EZ Value Abated	0
Residential	81,371,502	81,371,502	EZ Tax Abated	\$0.00
Commercial	7,354,676	7,354,676	New Property	180,725
Industrial	2,834,719	2,834,719	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	592,038	592,038	Recovered TIF EAV	0
Local Railroad	802,810	802,810	Recovered EZ EAV	0
County Total	105,769,370	105,769,370	Aggregate Ext. Base	192,740
Total + Overlap	105,769,370	105,769,370	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	50,090	0.6600	0.0474	0.0474	50134.6814	0.0464	0.0464	\$49,076.99	\$49,076.99	49076.99
009 PERMANENT ROAD	151,320	0.2500	0.1431	0.1431	151355.9685	0.1404	0.1404	\$148,500.20	\$148,500.20	148500.20
Totals (Capped)	201,410		0.1904	0.1905	201490.6498	0.1868	0.1868	\$197,577.18	\$197,577.19	197577.19
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	201,410		0.1904	0.1905	201490.6498	0.1868	0.1868	\$197,577.18	\$197,577.19	197577.19

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$49,076.99	\$37,756.38	\$5,945.52	\$3,412.57	\$1,315.31	\$274.71	\$372.50	\$0.00
009 PERMANENT ROAD	\$148,500.20	\$114,245.58	\$17,990.33	\$10,325.97	\$3,979.95	\$831.22	\$1,127.15	\$0.00
Totals	\$197,577.19	\$152,001.96	\$23,935.85	\$13,738.54	\$5,295.26	\$1,105.93	\$1,499.65	\$0.00
Municipal Distribution TWP RD. & BRG								\$12102.5000

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	26,963,495	26,963,495	EZ Value Abated	0
Residential	67,522,000	67,522,000	EZ Tax Abated	\$0.00
Commercial	7,452,475	7,452,475	New Property	241,212
Industrial	2,379,788	2,379,788	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	664	664	Recovered EZ EAV	0
County Total	104,318,422	104,318,422	Aggregate Ext. Base	52,527
Total + Overlap	104,318,422	104,318,422	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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)	64,500	0.0000	0.0618	0.0619	64573.1032	0.0517	0.0517	\$53,932.62	\$53,932.62	53932.62
Totals (Capped)	64,500		0.0618	0.0619	64573.1032	0.0517	0.0517	\$53,932.62	\$53,932.62	53932.62
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	64,500		0.0618	0.0619	64573.1032	0.0517	0.0517	\$53,932.62	\$53,932.62	53932.62

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$53,932.62	\$34,908.87	\$13,940.13	\$3,852.93	\$1,230.35	\$0.00	\$0.34	\$0.00
Totals	\$53,932.62	\$34,908.87	\$13,940.13	\$3,852.93	\$1,230.35	\$0.00	\$0.34	\$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	62,718	41,460	EZ Tax Abated	\$0.00
Commercial	1,607,696	492,804	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	1,670,414	534,264	Aggregate Ext. Base	0
Total + Overlap	1,670,414	534,264	TIF Increment	1,136,150

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$108,946.70	108946.70
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	\$108,946.70	108946.70
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$108,946.70	108946.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$108,946.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$108,946.70	\$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	300,955	69,898	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	300,955	69,898	Aggregate Ext. Base	0
Total + Overlap	300,955	69,898	TIF Increment	231,057

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$29,710.32	29710.32
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	\$29,710.32	29710.32
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$29,710.32	29710.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$29,710.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$29,710.32	\$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	2,052,700	1,060,181	EZ Tax Abated	\$0.00
Commercial	27,453	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	2,080,153	1,085,673	Aggregate Ext. Base	0
Total + Overlap	2,080,153	1,085,673	TIF Increment	994,480

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	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$127,874.50	127874.50
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	\$127,874.50	127874.50
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$127,874.50	127874.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$127,874.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$127,874.50	\$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	1,958,313	1,545,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,958,313	1,545,217	Aggregate Ext. Base	0
Total + Overlap	1,958,313	1,545,217	TIF Increment	413,096

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$53,117.58	53117.58
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	\$53,117.58	53117.58
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$53,117.58	53117.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$53,117.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$53,117.58	\$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	338,704	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	338,704	10,548	Aggregate Ext. Base	0
Total + Overlap	338,704	10,548	TIF Increment	328,156

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$42,195.70	42195.70
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	\$42,195.70	42195.70
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$42,195.70	42195.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$42,195.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$42,195.70	\$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	1,758,522	699,909	EZ Tax Abated	\$0.00
Commercial	7,113	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	1,765,635	703,876	Aggregate Ext. Base	0
Total + Overlap	1,765,635	703,876	TIF Increment	1,061,759

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$136,526.06	136526.06
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	\$136,526.06	136526.06
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$136,526.06	136526.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$136,526.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$136,526.06	\$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	485,192	394,996	EZ Tax Abated	\$0.00
Commercial	9,768,803	9,019,143	New Property	0
Industrial	2,595,594	1,954,249	Annexation 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	12,849,589	11,368,388	Aggregate Ext. Base	0
Total + Overlap	12,849,589	11,368,388	TIF Increment	1,481,201

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$145,352.32	145352.32
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	\$145,352.32	145352.32
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$145,352.32	145352.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$145,352.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$145,352.32	\$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	76,109	18,467	EZ Value Abated	0
Residential	82,472	60,794	EZ Tax Abated	\$0.00
Commercial	2,070,867	348,221	New Property	0
Industrial	7,874,758	7,168,495	Annexation 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	10,104,206	7,595,977	Aggregate Ext. Base	0
Total + Overlap	10,104,206	7,595,977	TIF Increment	2,508,229

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$322,518.18	322518.18
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	\$322,518.18	322518.18
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$322,518.18	322518.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$322,518.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$322,518.18	\$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	96,884	96,815	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	96,884	96,815	Aggregate Ext. Base	0
Total + Overlap	96,884	96,815	TIF Increment	69

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$8.88	8.88
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	\$8.88	8.88
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$8.88	8.88

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$8.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$8.88	\$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	3,415,325	2,934,898	EZ Tax Abated	\$0.00
Commercial	10,564,835	4,776,736	New Property	0
Industrial	127,340	126,262	Annexation 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	14,107,500	7,837,896	Aggregate Ext. Base	0
Total + Overlap	14,107,500	7,837,896	TIF Increment	6,269,604

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$573,835.22	573835.22
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	\$573,835.22	573835.22
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$573,835.22	573835.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$573,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$573,835.22	\$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	3,538,405	3,538,405	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,964
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	122,290
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,538,405	3,538,405	Aggregate Ext. Base	0
Total + Overlap	3,538,405	3,538,405	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	\$26,658.32	26658.32
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	\$26,658.32	26658.32
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$26,658.32	26658.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$26,658.32	\$26,658.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$26,658.32	\$26,658.32	\$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	14,717	14,717	EZ Tax Abated	\$0.00
Commercial	1,919,241	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	1,933,958	860,378	Aggregate Ext. Base	0
Total + Overlap	1,933,958	860,378	TIF Increment	1,073,580

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$138,045.22	138045.22
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	\$138,045.22	138045.22
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$138,045.22	138045.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$138,045.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$138,045.22	\$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	2,728,284	2,655,042	EZ Tax Abated	\$0.00
Commercial	2,453,189	2,107,826	New Property	0
Industrial	1,001,136	990,954	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,006	4,957	Recovered EZ EAV	0
County Total	6,187,615	5,758,779	Aggregate Ext. Base	0
Total + Overlap	6,187,615	5,758,779	TIF Increment	428,836

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$55,142.04	55142.04
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	\$55,142.04	55142.04
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$55,142.04	55142.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$55,142.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$55,142.04	\$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	457,864	457,568	Annexation 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	457,864	457,568	Aggregate Ext. Base	0
Total + Overlap	457,864	457,568	TIF Increment	296

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$38.06	38.06
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	\$38.06	38.06
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$38.06	38.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$38.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$38.06	\$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	26,534	23,271	New Property	0
Industrial	4,546,549	1,695,671	Annexation 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	4,573,083	1,718,942	Aggregate Ext. Base	0
Total + Overlap	4,573,083	1,718,942	TIF Increment	2,854,141

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$273,686.50	273686.50
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	\$273,686.50	273686.50
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$273,686.50	273686.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$273,686.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$273,686.50	\$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	563,427	510,600	EZ Tax Abated	\$0.00
Commercial	3,078,675	2,890,919	New Property	0
Industrial	11,415,545	11,071,406	Annexation 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	15,057,647	14,472,925	Aggregate Ext. Base	0
Total + Overlap	15,057,647	14,472,925	TIF Increment	584,722

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$75,186.26	75186.26
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	\$75,186.26	75186.26
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$75,186.26	75186.26

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$75,186.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$75,186.26	\$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	1,644,121	1,531,549	EZ Tax Abated	\$0.00
Commercial	10,721,538	7,870,974	New Property	0
Industrial	85,684	80,794	Annexation 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	12,451,343	9,483,317	Aggregate Ext. Base	0
Total + Overlap	12,451,343	9,483,317	TIF Increment	2,968,026

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$381,641.06	381641.06
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	\$381,641.06	381641.06
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$381,641.06	381641.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$381,641.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$381,641.06	\$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	5,683,653	5,626,099	EZ Tax Abated	\$0.00
Commercial	4,977,074	4,493,139	New Property	0
Industrial	2,223,991	2,087,930	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	741	741	Recovered EZ EAV	0
County Total	12,885,459	12,207,909	Aggregate Ext. Base	0
Total + Overlap	12,885,459	12,207,909	TIF Increment	677,550

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$87,122.30	87122.30
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	\$87,122.30	87122.30
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$87,122.30	87122.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$87,122.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$87,122.30	\$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	3,466,204	3,116,181	EZ Tax Abated	\$0.00
Commercial	6,541,610	3,301,784	New Property	0
Industrial	2,247,586	2,195,930	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,080	2,080	Recovered EZ EAV	0
County Total	12,257,480	8,615,975	Aggregate Ext. Base	0
Total + Overlap	12,257,480	8,615,975	TIF Increment	3,641,505

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$468,239.72	468239.72
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	\$468,239.72	468239.72
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$468,239.72	468239.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$468,239.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$468,239.72	\$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	64,580	64,580	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	64,580	64,580	Aggregate Ext. Base	0
Total + Overlap	64,580	64,580	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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 146 - LOVES PARK CORP CENTER TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	32,006	16,110	EZ Value Abated	0
Residential	258,163	9,675	EZ Tax Abated	\$0.00
Commercial	1,198,923	482,744	New Property	0
Industrial	8,017,464	3,628,413	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,506,556	4,136,942	Aggregate Ext. Base	0
Total + Overlap	9,506,556	4,136,942	TIF Increment	5,369,614

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$528,602.00	528602.00
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	\$528,602.00	528602.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$528,602.00	528602.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$528,602.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$528,602.00	\$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	88,089	56,157	EZ Value Abated	0
Residential	17,709	3,049	EZ Tax Abated	\$0.00
Commercial	16,391	16,391	New Property	0
Industrial	7,243,929	76,035	Annexation 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	7,366,118	151,632	Aggregate Ext. Base	0
Total + Overlap	7,366,118	151,632	TIF Increment	7,214,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$687,907.30	687907.30
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	\$687,907.30	687907.30
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$687,907.30	687907.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$687,907.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$687,907.30	\$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	2,750	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,642,638	1,440,567	Annexation 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	1,645,388	1,441,194	Aggregate Ext. Base	0
Total + Overlap	1,645,388	1,441,194	TIF Increment	204,194

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$19,264.50	19264.50
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	\$19,264.50	19264.50
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$19,264.50	19264.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$19,264.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,264.50	\$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	3,059	3,059	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,752,380	1,098,652	New Property	0
Industrial	10,163,180	5,512,937	Annexation 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	11,918,619	6,614,648	Aggregate Ext. Base	0
Total + Overlap	11,918,619	6,614,648	TIF Increment	5,303,971

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$500,397.90	500397.90
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	\$500,397.90	500397.90
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$500,397.90	500397.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$500,397.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$500,397.90	\$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	430,401	175,446	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	430,401	175,446	Aggregate Ext. Base	0
Total + Overlap	430,401	175,446	TIF Increment	254,955

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$30,101.10	30101.10
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	\$30,101.10	30101.10
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,101.10	30101.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,101.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,101.10	\$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	358,354	190,882	EZ Value Abated	0
Residential	198,859	184,144	EZ Tax Abated	\$0.00
Commercial	557,445	538,937	New Property	0
Industrial	11,991,460	643,220	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,106,118	1,557,183	Aggregate Ext. Base	0
Total + Overlap	13,106,118	1,557,183	TIF Increment	11,548,935

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,150,777.90	1150777.90
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	\$1,150,777.90	1150777.90
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,150,777.90	1150777.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,150,777.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,150,777.90	\$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	12,006,685	1,018,079	Annexation 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	12,006,685	1,018,079	Aggregate Ext. Base	0
Total + Overlap	12,006,685	1,018,079	TIF Increment	10,988,606

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,067,488.14	1067488.14
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	\$1,067,488.14	1067488.14
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,067,488.14	1067488.14

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,067,488.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,067,488.14	\$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	170,986	82,597	EZ Value Abated	0
Residential	5,022	5,022	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	10,987,477	22,345	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	11,163,485	109,964	Aggregate Ext. Base	0
Total + Overlap	11,163,485	109,964	TIF Increment	11,053,521

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,068,986.28	1068986.28
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	\$1,068,986.28	1068986.28
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,068,986.28	1068986.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,068,986.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,068,986.28	\$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	528,479	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	528,479	390,181	Aggregate Ext. Base	0
Total + Overlap	528,479	390,181	TIF Increment	138,298

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$13,889.00	13889.00
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	\$13,889.00	13889.00
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$13,889.00	13889.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$13,889.00	\$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	3,886	3,886	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	3,886	3,886	Aggregate Ext. Base	0
Total + Overlap	3,886	3,886	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	29,077	26,479	EZ Tax Abated	\$0.00
Commercial	553,139	151,712	New Property	0
Industrial	37,840	37,840	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	620,056	216,031	Aggregate Ext. Base	0
Total + Overlap	620,056	216,031	TIF Increment	404,025

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$51,951.16	51951.16
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	\$51,951.16	51951.16
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$51,951.16	51951.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$51,951.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$51,951.16	\$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	3,273	3,273	EZ Value Abated	0
Residential	5,515,151	5,293,162	EZ Tax Abated	\$0.00
Commercial	41,319,827	36,926,583	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	46,838,251	42,223,018	Aggregate Ext. Base	0
Total + Overlap	46,838,251	42,223,018	TIF Increment	4,615,233

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	\$593,445.42	593445.42
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	\$593,445.42	593445.42
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$593,445.42	593445.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$593,445.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$593,445.42	\$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	55,932	51,209	EZ Tax Abated	\$0.00
Commercial	4,994,388	4,279,856	New Property	0
Industrial	2,707,038	2,186,307	Annexation 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	7,757,358	6,517,372	Aggregate Ext. Base	0
Total + Overlap	7,757,358	6,517,372	TIF Increment	1,239,986

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$159,443.22	159443.22
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	\$159,443.22	159443.22
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$159,443.22	159443.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$159,443.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$159,443.22	\$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	115,271	95,080	EZ Tax Abated	\$0.00
Commercial	3,254,029	1,881,787	New Property	0
Industrial	2,784,929	2,254,555	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,154,229	4,231,422	Aggregate Ext. Base	0
Total + Overlap	6,154,229	4,231,422	TIF Increment	1,922,807

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$188,687.18	188687.18
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	\$188,687.18	188687.18
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$188,687.18	188687.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$188,687.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$188,687.18	\$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	556,918	480,681	EZ Tax Abated	\$0.00
Commercial	4,388,299	3,441,489	New Property	0
Industrial	3,996,944	3,181,276	Annexation 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	8,942,161	7,103,446	Aggregate Ext. Base	0
Total + Overlap	8,942,161	7,103,446	TIF Increment	1,838,715

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$166,143.40	166143.40
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	\$166,143.40	166143.40
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$166,143.40	166143.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$166,143.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$166,143.40	\$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	673,100	547,962	EZ Tax Abated	\$0.00
Commercial	3,985,858	3,381,935	New Property	0
Industrial	52,330	50,095	Annexation 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	4,711,288	3,979,992	Aggregate Ext. Base	0
Total + Overlap	4,711,288	3,979,992	TIF Increment	731,296

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$70,125.02	70125.02
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	\$70,125.02	70125.02
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$70,125.02	70125.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$70,125.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$70,125.02	\$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	2,778,927	120,212	New Property	0
Industrial	0	0	Annexation EAV	38,134
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,778,927	120,212	Aggregate Ext. Base	0
Total + Overlap	2,778,927	120,212	TIF Increment	2,658,715

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$341,868.22	341868.22
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	\$341,868.22	341868.22
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$341,868.22	341868.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$341,868.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$341,868.22	\$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	218,835	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	218,835	60,862	Aggregate Ext. Base	0
Total + Overlap	218,835	60,862	TIF Increment	157,973

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
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	473,950	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	473,950	304,604	Aggregate Ext. Base	0
Total + Overlap	473,950	304,604	TIF Increment	169,346

Fund/Name	Levy Request	Maximum Rate	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	359,287	281,186	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	359,287	281,186	Aggregate Ext. Base	0
Total + Overlap	359,287	281,186	TIF Increment	78,101

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$10,042.64	10042.64
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	\$10,042.64	10042.64
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$10,042.64	10042.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$10,042.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$10,042.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00