

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	146,941,741	146,173,280	EZ Value Abated	0
Residential	3,239,881,302	3,232,249,059	EZ Tax Abated	\$0.00
Commercial	861,374,620	809,069,073	New Property	14,274,486
Industrial	376,246,870	302,211,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,100,833	12,100,833	Recovered TIF EAV	19,722
Local Railroad	972,705	972,307	Recovered EZ EAV	0
County Total	4,637,518,071	4,502,776,092	Aggregate Ext. Base	40,349,595
Total + Overlap	4,637,518,071	4,502,776,092	TIF Increment	134,741,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,531,422	0.0000	0.3671	0.3672	17028966.3567	0.3672	0.3672	\$17,028,966.36	\$16,534,193.81	16534193.81
003 BONDS & INT 2012	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2013 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2021A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2021B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
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.	5,500,000	0.0000	0.1221	0.1222	5667047.0828	0.1222	0.1222	\$5,667,047.08	\$5,502,392.38	5502392.38
006 COUNTY HIGHWAY	2,378,000	0.2000	0.0528	0.0529	2453247.0596	0.0529	0.0529	\$2,453,247.06	\$2,381,968.55	2381968.55
008 BRIDGE CONST W/ COUNTY	235,000	0.2500	0.0052	0.0053	245788.4578	0.0053	0.0053	\$245,788.46	\$238,647.13	238647.13
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.0395	0.0396	1836457.1561	0.0396	0.0396	\$1,836,457.16	\$1,783,099.33	1783099.33
022 COUNTY HEALTH DEPARTMI	2,613,000	0.1000	0.0580	0.0581	2694397.9993	0.0581	0.0581	\$2,694,398.00	\$2,616,112.91	2616112.91
035 TORT JUDGMENTS, LIABILIT	3,353,000	0.0000	0.0745	0.0745	3454950.9629	0.0745	0.0745	\$3,454,950.96	\$3,354,568.19	3354568.19
047 SOCIAL SECURITY	3,400,000	0.0000	0.0755	0.0756	3505963.6617	0.0756	0.0756	\$3,505,963.66	\$3,404,098.73	3404098.73
055 VETERANS ASSISTANCE	658,000	0.0400	0.0146	0.0147	681715.1564	0.0147	0.0147	\$681,715.16	\$661,908.09	661908.09
099 DETENTION HOME (IN COUN	1,836,000	0.1000	0.0408	0.0408	1892107.3730	0.0408	0.0408	\$1,892,107.37	\$1,837,132.65	1837132.65
107 HISTORICAL MUSEUM	121,000	0.0040	0.0027	0.0027	125212.9879	0.0027	0.0027	\$125,212.99	\$121,574.95	121574.95
113 NURSING HOME	1,901,000	0.1000	0.0422	0.0423	1961670.1440	0.0423	0.0423	\$1,961,670.14	\$1,904,674.29	1904674.29
157 CHILDRENS ADVOCACY CEI	155,000	0.0040	0.0034	0.0035	162313.1325	0.0035	0.0035	\$162,313.13	\$157,597.16	157597.16

Tax Extension Detail Report Winnebago County

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
200 REVENUE RECAPTURE ADJ	169,388	0.0000	0.0038	0.0038	176225.6867	0.0038	0.0038	\$176,225.69	\$171,105.49	171105.49
Totals (Capped)	40,461,422		0.8986	0.8994	41709837.5306	0.8994	0.8994	\$41,709,837.53	\$40,497,968.17	40497968.17
Totals (Not Capped)	169,388		0.0038	0.0038	176225.6867	0.0038	0.0038	\$176,225.69	\$171,105.49	171105.49
Totals (All)	40,630,810		0.9023	0.9032	41886063.2173	0.9032	0.9032	\$41,886,063.22	\$40,669,073.66	40669073.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$16,534,193.81	\$11,868,818.55	\$536,748.28	\$2,970,901.64	\$1,109,720.77	\$44,434.26	\$3,570.31	\$0.00
003 BONDS & INT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2013 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2021B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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.	\$5,502,392.38	\$3,949,808.34	\$178,623.75	\$988,682.41	\$369,302.50	\$14,787.22	\$1,188.16	\$0.00
006 COUNTY HIGHWAY	\$2,381,968.55	\$1,709,859.75	\$77,325.67	\$427,997.54	\$159,869.90	\$6,401.34	\$514.35	\$0.00
008 BRIDGE CONST W/ COUNTY	\$238,647.13	\$171,309.21	\$7,747.18	\$42,880.66	\$16,017.21	\$641.34	\$51.53	\$0.00
021 FEDERAL AID MATCHING	\$1,783,099.33	\$1,279,970.63	\$57,884.62	\$320,391.35	\$119,675.77	\$4,791.93	\$385.03	\$0.00
022 COUNTY HEALTH DEPARTMI	\$2,616,112.91	\$1,877,936.71	\$84,926.68	\$470,069.13	\$175,584.90	\$7,030.58	\$564.91	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,354,568.19	\$2,408,025.55	\$108,899.09	\$602,756.46	\$225,147.60	\$9,015.12	\$724.37	\$0.00
047 SOCIAL SECURITY	\$3,404,098.73	\$2,443,580.30	\$110,507.00	\$611,656.22	\$228,471.92	\$9,148.23	\$735.06	\$0.00
055 VETERANS ASSISTANCE	\$661,908.09	\$475,140.62	\$21,487.47	\$118,933.15	\$44,425.10	\$1,778.82	\$142.93	\$0.00
099 DETENTION HOME (IN COUN	\$1,837,132.65	\$1,318,757.62	\$59,638.70	\$330,100.18	\$123,302.31	\$4,937.14	\$396.70	\$0.00
107 HISTORICAL MUSEUM	\$121,574.95	\$87,270.73	\$3,946.68	\$21,844.86	\$8,159.71	\$326.72	\$26.25	\$0.00
113 NURSING HOME	\$1,904,674.29	\$1,367,241.35	\$61,831.30	\$342,236.22	\$127,835.48	\$5,118.65	\$411.29	\$0.00
157 CHILDRENS ADVOCACY CEI	\$157,597.16	\$113,128.72	\$5,116.06	\$28,317.42	\$10,577.40	\$423.53	\$34.03	\$0.00
200 REVENUE RECAPTURE ADJ	\$171,105.49	\$122,825.47	\$5,554.58	\$30,744.62	\$11,484.04	\$459.83	\$36.95	\$0.00
Totals	\$40,669,073.66	\$29,193,673.55	\$1,320,237.06	\$7,307,511.86	\$2,729,574.61	\$109,294.71	\$8,781.87	\$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	146,941,741	146,173,280	EZ Value Abated	0
Residential	3,239,881,302	3,232,249,059	EZ Tax Abated	\$0.00
Commercial	861,374,620	809,069,073	New Property	14,274,486
Industrial	376,246,870	302,211,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	12,100,833	12,100,833	Recovered TIF EAV	19,722
Local Railroad	972,705	972,307	Recovered EZ EAV	0
County Total	4,637,518,071	4,502,776,092	Aggregate Ext. Base	4,194,887
Total + Overlap	4,637,518,071	4,502,776,092	TIF Increment	134,741,979

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,461,000	0.0600	0.0547	0.0547	2536722.3848	0.0533	0.0533	\$2,471,797.13	\$2,399,979.66	2399979.66
003 BONDS & INT 2002A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2006	345,000	0.0000	0.0077	0.0077	357088.8915	0.0077	0.0077	\$357,088.89	\$346,713.76	346713.76
003B BONDS & INT 2016	45,150	0.0000	0.0010	0.0011	51012.6988	0.0011	0.0011	\$51,012.70	\$49,530.54	49530.54
005 I. M. R. F.	212,121	0.0000	0.0047	0.0048	222600.8674	0.0048	0.0048	\$222,600.87	\$216,133.25	216133.25
035 TORT JUDGMENTS, LIABILIT	217,172	0.0000	0.0048	0.0049	227238.3855	0.0049	0.0049	\$227,238.39	\$220,636.03	220636.03
047 SOCIAL SECURITY	126,263	0.0000	0.0028	0.0029	134488.0241	0.0029	0.0029	\$134,488.02	\$130,580.51	130580.51
121 BOTANICAL GARDENS	198,000	0.0048	0.0044	0.0044	204050.7951	0.0044	0.0044	\$204,050.80	\$198,122.15	198122.15
137 DEV OF FORESTS & CONST	1,120,000	0.0250	0.0249	0.0249	1154741.9997	0.0245	0.0245	\$1,136,191.93	\$1,103,180.14	1103180.14
200 REVENUE RECAPTURE ADJ	19,284	0.0000	0.0004	0.0005	23187.5904	0.0005	0.0005	\$23,187.59	\$22,513.88	22513.88
Totals (Capped)	4,334,556		0.0963	0.0966	4479842.4566	0.0948	0.0948	\$4,396,367.13	\$4,268,631.74	4268631.74
Totals (Not Capped)	409,434		0.0091	0.0093	431289.1806	0.0093	0.0093	\$431,289.18	\$418,758.18	418758.18
Totals (All)	4,743,990		0.1054	0.1059	4911131.6372	0.1041	0.1041	\$4,827,656.31	\$4,687,389.92	4687389.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,399,979.66	\$1,722,788.75	\$77,910.36	\$431,233.82	\$161,078.75	\$6,449.74	\$518.24	\$0.00
003 BONDS & INT 2002A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2006	\$346,713.76	\$248,883.18	\$11,255.34	\$62,298.32	\$23,270.29	\$931.76	\$74.87	\$0.00
003B BONDS & INT 2016	\$49,530.54	\$35,554.73	\$1,607.91	\$8,899.76	\$3,324.33	\$133.11	\$10.70	\$0.00
005 I. M. R. F.	\$216,133.25	\$155,147.95	\$7,016.32	\$38,835.32	\$14,506.15	\$580.84	\$46.67	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$220,636.03	\$158,380.21	\$7,162.49	\$39,644.38	\$14,808.37	\$592.94	\$47.64	\$0.00
047 SOCIAL SECURITY	\$130,580.51	\$93,735.23	\$4,239.03	\$23,463.00	\$8,764.13	\$350.92	\$28.20	\$0.00
121 BOTANICAL GARDENS	\$198,122.15	\$142,218.96	\$6,431.62	\$35,599.04	\$13,297.31	\$532.44	\$42.78	\$0.00
137 DEV OF FORESTS & CONST	\$1,103,180.14	\$791,901.02	\$35,812.45	\$198,221.92	\$74,041.83	\$2,964.70	\$238.22	\$0.00
200 REVENUE RECAPTURE ADJ	\$22,513.88	\$16,161.24	\$730.87	\$4,045.35	\$1,511.06	\$60.50	\$4.86	\$0.00
Totals	\$4,687,389.92	\$3,364,771.27	\$152,166.39	\$842,240.91	\$314,602.22	\$12,596.95	\$1,012.18	\$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	15,375,715	15,375,715	EZ Value Abated	0
Residential	14,194,052	14,194,052	EZ Tax Abated	\$0.00
Commercial	1,218,721	1,218,721	New Property	94,253
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	30,788,488	30,788,488	Aggregate Ext. Base	49,094
Total + Overlap	30,788,488	30,788,488	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,548	0.3100	0.1674	0.1675	51570.7174	0.1622	0.1622	\$49,938.93	\$49,938.93	49938.93
200 REVENUE RECAPTURE ADJ	167	0.0000	0.0005	0.0006	184.7309	0.0006	0.0006	\$184.73	\$184.73	184.73
Totals (Capped)	51,548		0.1674	0.1675	51570.7174	0.1622	0.1622	\$49,938.93	\$49,938.93	49938.93
Totals (Not Capped)	167		0.0005	0.0006	184.7309	0.0006	0.0006	\$184.73	\$184.73	184.73
Totals (All)	51,715		0.1680	0.1681	51755.4483	0.1628	0.1628	\$50,123.66	\$50,123.66	50123.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$49,938.93	\$23,022.75	\$24,939.41	\$1,976.77	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$184.73	\$85.17	\$92.25	\$7.31	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$50,123.66	\$23,107.92	\$25,031.66	\$1,984.08	\$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	6,229,978	6,198,593	EZ Value Abated	0
Residential	224,326,223	224,326,223	EZ Tax Abated	\$0.00
Commercial	46,290,074	46,290,074	New Property	540,634
Industrial	55,531,954	43,713,045	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,802,318	1,802,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	334,180,547	322,330,253	Aggregate Ext. Base	393,970
Total + Overlap	334,180,547	322,330,253	TIF Increment	11,850,294

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	395,000	0.2500	0.1225	0.1226	409705.3506	0.1210	0.1210	\$404,358.46	\$390,019.61	390019.61
054 GENERAL ASSISTANCE	10,000	0.0000	0.0031	0.0032	10693.7775	0.0032	0.0032	\$10,693.78	\$10,314.57	10314.57
200 REVENUE RECAPTURE ADJ	1,925	0.0000	0.0006	0.0006	2005.0833	0.0006	0.0006	\$2,005.08	\$1,933.98	1933.98
Totals (Capped)	405,000		0.1256	0.1258	420399.1281	0.1242	0.1242	\$415,052.24	\$400,334.18	400334.18
Totals (Not Capped)	1,925		0.0006	0.0006	2005.0833	0.0006	0.0006	\$2,005.08	\$1,933.98	1933.98
Totals (All)	406,925		0.1262	0.1264	422404.2114	0.1248	0.1248	\$417,057.32	\$402,268.16	402268.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$390,019.61	\$271,434.74	\$7,500.30	\$56,010.99	\$52,892.78	\$2,180.80	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$10,314.57	\$7,178.45	\$198.35	\$1,481.28	\$1,398.82	\$57.67	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,933.98	\$1,345.96	\$37.19	\$277.74	\$262.28	\$10.81	\$0.00	\$0.00
Totals	\$402,268.16	\$279,959.15	\$7,735.84	\$57,770.01	\$54,553.88	\$2,249.28	\$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	11,178,421	11,178,421	EZ Value Abated	0
Residential	27,921,509	27,834,538	EZ Tax Abated	\$0.00
Commercial	4,144,953	3,926,728	New Property	45,763
Industrial	438,834	281,699	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,683,717	43,221,386	Aggregate Ext. Base	71,648
Total + Overlap	43,683,717	43,221,386	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,090	0.2500	0.1691	0.1692	73912.8492	0.1650	0.1650	\$72,078.13	\$71,315.29	71315.29
054 GENERAL ASSISTANCE	1,410	0.0000	0.0033	0.0033	1441.5627	0.0033	0.0033	\$1,441.56	\$1,426.31	1426.31
200 REVENUE RECAPTURE ADJ	630	0.0000	0.0015	0.0015	655.2558	0.0015	0.0015	\$655.26	\$648.32	648.32
Totals (Capped)	74,500		0.1724	0.1725	75354.4118	0.1683	0.1683	\$73,519.70	\$72,741.60	72741.60
Totals (Not Capped)	630		0.0015	0.0015	655.2558	0.0015	0.0015	\$655.26	\$648.32	648.32
Totals (All)	75,130		0.1738	0.1740	76009.6676	0.1698	0.1698	\$74,174.95	\$73,389.92	73389.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$71,315.29	\$45,927.00	\$18,444.39	\$6,479.10	\$464.80	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,426.31	\$918.54	\$368.89	\$129.58	\$9.30	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$648.32	\$417.51	\$167.68	\$58.90	\$4.23	\$0.00	\$0.00	\$0.00
Totals	\$73,389.92	\$47,263.05	\$18,980.96	\$6,667.58	\$478.33	\$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	3,518,596	3,365,537	EZ Value Abated	0
Residential	548,831,513	547,685,145	EZ Tax Abated	\$0.00
Commercial	99,092,135	82,334,464	New Property	3,190,044
Industrial	91,918,759	51,943,979	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	743,361,003	685,329,125	Aggregate Ext. Base	686,749
Total + Overlap	743,361,003	685,329,125	TIF Increment	58,031,878

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	624,882	0.2500	0.0912	0.0912	677945.2347	0.0815	0.0815	\$605,839.22	\$558,543.24	558543.24
042 PARK/PARK MAINTENANCE	78,110	0.0200	0.0114	0.0114	84743.1543	0.0103	0.0103	\$76,566.18	\$70,588.90	70588.90
054 GENERAL ASSISTANCE	78,110	0.0000	0.0114	0.0114	84743.1543	0.0103	0.0103	\$76,566.18	\$70,588.90	70588.90
200 REVENUE RECAPTURE ADJ	2,210	0.0000	0.0003	0.0004	2973.4440	0.0004	0.0004	\$2,973.44	\$2,741.32	2741.32
Totals (Capped)	781,102		0.1140	0.1140	847431.5434	0.1021	0.1021	\$758,971.58	\$699,721.04	699721.04
Totals (Not Capped)	2,210		0.0003	0.0004	2973.4440	0.0004	0.0004	\$2,973.44	\$2,741.32	2741.32
Totals (All)	783,312		0.1143	0.1144	850404.9874	0.1025	0.1025	\$761,945.03	\$702,462.36	702462.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$558,543.24	\$446,363.40	\$2,742.91	\$67,102.59	\$42,334.34	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$70,588.90	\$56,411.57	\$346.65	\$8,480.45	\$5,350.23	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$70,588.90	\$56,411.57	\$346.65	\$8,480.45	\$5,350.23	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,741.32	\$2,190.74	\$13.46	\$329.34	\$207.78	\$0.00	\$0.00	\$0.00
Totals	\$702,462.36	\$561,377.28	\$3,449.67	\$84,392.83	\$53,242.58	\$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	7,797,518	7,797,518	EZ Value Abated	0
Residential	9,295,496	9,295,496	EZ Tax Abated	\$0.00
Commercial	298,866	298,866	New Property	140,992
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	17,391,880	17,391,880	Aggregate Ext. Base	19,557
Total + Overlap	17,391,880	17,391,880	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	20,535	0.4200	0.1181	0.1181	20539.8103	0.1150	0.1150	\$20,000.66	\$20,000.66	20000.66
200 REVENUE RECAPTURE ADJ	135	0.0000	0.0008	0.0008	139.1350	0.0008	0.0008	\$139.14	\$139.14	139.14
Totals (Capped)	20,535		0.1181	0.1181	20539.8103	0.1150	0.1150	\$20,000.66	\$20,000.66	20000.66
Totals (Not Capped)	135		0.0008	0.0008	139.1350	0.0008	0.0008	\$139.14	\$139.14	139.14
Totals (All)	20,670		0.1188	0.1189	20678.9453	0.1158	0.1158	\$20,139.80	\$20,139.80	20139.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$20,000.66	\$10,689.81	\$8,967.15	\$343.70	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$139.14	\$74.37	\$62.38	\$2.39	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$20,139.80	\$10,764.18	\$9,029.53	\$346.09	\$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	8,740,362	8,740,362	EZ Value Abated	0
Residential	29,494,709	29,494,709	EZ Tax Abated	\$0.00
Commercial	423,055	423,055	New Property	78,423
Industrial	10,422	10,422	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,668,548	38,668,548	Aggregate Ext. Base	43,515
Total + Overlap	38,668,548	38,668,548	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,250	0.2500	0.1170	0.1171	45280.8697	0.1144	0.1144	\$44,236.82	\$44,236.82	44236.82
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
200 REVENUE RECAPTURE ADJ	87	0.0000	0.0002	0.0003	116.0056	0.0003	0.0003	\$116.01	\$116.01	116.01
Totals (Capped)	45,250		0.1170	0.1171	45280.8697	0.1144	0.1144	\$44,236.82	\$44,236.82	44236.82
Totals (Not Capped)	87		0.0002	0.0003	116.0056	0.0003	0.0003	\$116.01	\$116.01	116.01
Totals (All)	45,337		0.1172	0.1174	45396.8754	0.1147	0.1147	\$44,352.82	\$44,352.83	44352.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$44,236.82	\$33,741.96	\$9,998.97	\$483.97	\$11.92	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$116.01	\$88.49	\$26.22	\$1.27	\$0.03	\$0.00	\$0.00	\$0.00
Totals	\$44,352.83	\$33,830.45	\$10,025.19	\$485.24	\$11.95	\$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	11,303,599	11,303,599	EZ Value Abated	0
Residential	71,386,822	71,386,822	EZ Tax Abated	\$0.00
Commercial	1,407,286	1,407,286	New Property	94,126
Industrial	11,802,132	11,802,132	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	673,332	673,332	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	96,573,171	96,573,171	Aggregate Ext. Base	127,534
Total + Overlap	96,573,171	96,573,171	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	116,700	0.2500	0.1208	0.1209	116756.9637	0.1209	0.1209	\$116,756.96	\$116,756.96	116756.96
047 SOCIAL SECURITY	8,700	0.0000	0.0090	0.0091	8788.1586	0.0091	0.0091	\$8,788.16	\$8,788.16	8788.16
054 GENERAL ASSISTANCE	4,000	0.0000	0.0041	0.0042	4056.0732	0.0041	0.0041	\$3,959.50	\$3,959.50	3959.50
200 REVENUE RECAPTURE ADJ	689	0.0000	0.0007	0.0008	772.5854	0.0008	0.0008	\$772.59	\$772.59	772.59
Totals (Capped)	129,400		0.1340	0.1342	129601.1955	0.1341	0.1341	\$129,504.62	\$129,504.62	129504.62
Totals (Not Capped)	689		0.0007	0.0008	772.5854	0.0008	0.0008	\$772.59	\$772.59	772.59
Totals (All)	130,089		0.1347	0.1350	130373.7809	0.1349	0.1349	\$130,277.21	\$130,277.21	130277.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$116,756.96	\$86,306.66	\$13,666.05	\$1,701.41	\$14,268.78	\$814.06	\$0.00	\$0.00
047 SOCIAL SECURITY	\$8,788.16	\$6,496.21	\$1,028.63	\$128.06	\$1,073.99	\$61.27	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$3,959.50	\$2,926.85	\$463.45	\$57.70	\$483.89	\$27.61	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$772.59	\$571.09	\$90.43	\$11.26	\$94.42	\$5.39	\$0.00	\$0.00
Totals	\$130,277.21	\$96,300.81	\$15,248.56	\$1,898.43	\$15,921.08	\$908.33	\$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	12,180,922	12,180,922	EZ Value Abated	0
Residential	61,641,328	61,641,328	EZ Tax Abated	\$0.00
Commercial	3,697,914	3,697,914	New Property	391,687
Industrial	2,289,286	2,289,286	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	79,809,450	79,809,450	Aggregate Ext. Base	134,661
Total + Overlap	79,809,450	79,809,450	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	126,426	0.2500	0.1584	0.1585	126497.9782	0.1564	0.1564	\$124,821.98	\$124,821.98	124821.98
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	6,568	0.0050	0.0082	0.0050	3990.4725	0.0050	0.0050	\$3,990.47	\$3,990.47	3990.47
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.0100	0.0101	8060.7545	0.0100	0.0100	\$7,980.95	\$7,980.95	7980.95
054 GENERAL ASSISTANCE	400	0.0000	0.0005	0.0006	478.8567	0.0006	0.0006	\$478.86	\$478.86	478.86
200 REVENUE RECAPTURE ADJ	365	0.0000	0.0005	0.0005	399.0472	0.0005	0.0005	\$399.05	\$399.05	399.05
Totals (Capped)	141,394		0.1772	0.1742	139028.0619	0.1720	0.1720	\$137,272.25	\$137,272.26	137272.26
Totals (Not Capped)	365		0.0005	0.0005	399.0472	0.0005	0.0005	\$399.05	\$399.05	399.05
Totals (All)	141,759		0.1776	0.1747	139427.1092	0.1725	0.1725	\$137,671.30	\$137,671.31	137671.31

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$124,821.98	\$96,407.04	\$19,050.96	\$5,783.54	\$3,580.44	\$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	\$3,990.47	\$3,082.06	\$609.05	\$184.90	\$114.46	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,980.95	\$6,164.14	\$1,218.09	\$369.79	\$228.93	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$478.86	\$369.84	\$73.09	\$22.19	\$13.74	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$399.05	\$308.21	\$60.90	\$18.49	\$11.45	\$0.00	\$0.00	\$0.00
Totals	\$137,671.31	\$106,331.29	\$21,012.09	\$6,378.91	\$3,949.02	\$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	13,386,216	12,802,199	EZ Value Abated	0
Residential	1,478,059,749	1,471,918,695	EZ Tax Abated	\$0.00
Commercial	597,539,365	565,116,613	New Property	5,296,740
Industrial	169,482,196	150,177,650	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,798,410	5,798,410	Recovered TIF EAV	19,722
Local Railroad	133,481	133,083	Recovered EZ EAV	0
County Total	2,264,399,417	2,205,946,650	Aggregate Ext. Base	2,571,789
Total + Overlap	2,264,399,417	2,205,946,650	TIF Increment	58,452,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,443,200	0.2500	0.1108	0.1108	2508954.5540	0.1108	0.1108	\$2,508,954.55	\$2,444,188.89	2444188.89
054 GENERAL ASSISTANCE	128,589	0.0000	0.0058	0.0059	133599.5656	0.0059	0.0059	\$133,599.57	\$130,150.85	130150.85
200 REVENUE RECAPTURE ADJ	12,216	0.0000	0.0006	0.0006	13586.3965	0.0006	0.0006	\$13,586.40	\$13,235.68	13235.68
Totals (Capped)	2,571,789		0.1166	0.1167	2642554.1196	0.1167	0.1167	\$2,642,554.12	\$2,574,339.74	2574339.74
Totals (Not Capped)	12,216		0.0006	0.0006	13586.3965	0.0006	0.0006	\$13,586.40	\$13,235.68	13235.68
Totals (All)	2,584,005		0.1171	0.1173	2656140.5161	0.1173	0.1173	\$2,656,140.52	\$2,587,575.42	2587575.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,444,188.89	\$1,630,885.90	\$14,184.84	\$626,149.21	\$166,396.84	\$6,424.64	\$147.46	\$0.00
054 GENERAL ASSISTANCE	\$130,150.85	\$86,843.20	\$755.33	\$33,341.88	\$8,860.48	\$342.11	\$7.85	\$0.00
200 REVENUE RECAPTURE ADJ	\$13,235.68	\$8,831.51	\$76.81	\$3,390.70	\$901.07	\$34.79	\$0.80	\$0.00
Totals	\$2,587,575.42	\$1,726,560.61	\$15,016.98	\$662,881.79	\$176,158.39	\$6,801.54	\$156.11	\$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	11,560,438	11,560,438	EZ Value Abated	0
Residential	243,659,602	243,423,450	EZ Tax Abated	\$0.00
Commercial	24,265,468	21,769,107	New Property	574,208
Industrial	17,476,547	15,362,535	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,493,749	1,493,749	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	298,455,804	293,609,279	Aggregate Ext. Base	532,851
Total + Overlap	298,455,804	293,609,279	TIF Increment	4,846,525

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	361,468	0.2500	0.1231	0.1232	367697.5505	0.1124	0.1124	\$335,464.32	\$330,016.83	330016.83
005 I. M. R. F.	35,000	0.0000	0.0119	0.0120	35814.6965	0.0120	0.0120	\$35,814.70	\$35,233.11	35233.11
017 CEMETERY	55,000	0.2000	0.0187	0.0188	56109.6912	0.0188	0.0188	\$56,109.69	\$55,198.54	55198.54
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0051	0.0052	15519.7018	0.0052	0.0052	\$15,519.70	\$15,267.68	15267.68
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0034	0.0035	10445.9531	0.0035	0.0035	\$10,445.95	\$10,276.32	10276.32
047 SOCIAL SECURITY	40,000	0.0000	0.0136	0.0137	40888.4451	0.0137	0.0137	\$40,888.45	\$40,224.47	40224.47
054 GENERAL ASSISTANCE	55,000	0.0000	0.0187	0.0188	56109.6912	0.0188	0.0188	\$56,109.69	\$55,198.54	55198.54
200 REVENUE RECAPTURE ADJ	1,601	0.0000	0.0005	0.0006	1790.7348	0.0006	0.0006	\$1,790.73	\$1,761.66	1761.66
Totals (Capped)	571,468		0.1946	0.1952	582585.7294	0.1844	0.1844	\$550,352.50	\$541,415.49	541415.49
Totals (Not Capped)	1,601		0.0005	0.0006	1790.7348	0.0006	0.0006	\$1,790.73	\$1,761.66	1761.66
Totals (All)	573,069		0.1952	0.1958	584376.4642	0.1850	0.1850	\$552,143.24	\$543,177.15	543177.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$330,016.83	\$273,607.96	\$12,993.93	\$24,468.48	\$17,267.49	\$1,678.97	\$0.00	\$0.00
005 I. M. R. F.	\$35,233.11	\$29,210.82	\$1,387.25	\$2,612.29	\$1,843.50	\$179.25	\$0.00	\$0.00
017 CEMETERY	\$55,198.54	\$45,763.61	\$2,173.36	\$4,092.59	\$2,888.16	\$280.82	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,267.68	\$12,658.03	\$601.14	\$1,131.99	\$798.85	\$77.67	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,276.32	\$8,519.81	\$404.62	\$761.92	\$537.69	\$52.28	\$0.00	\$0.00
047 SOCIAL SECURITY	\$40,224.47	\$33,349.01	\$1,583.78	\$2,982.37	\$2,104.67	\$204.64	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$55,198.54	\$45,763.61	\$2,173.36	\$4,092.59	\$2,888.16	\$280.82	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,761.66	\$1,460.55	\$69.36	\$130.61	\$92.18	\$8.96	\$0.00	\$0.00
Totals	\$543,177.15	\$450,333.40	\$21,386.80	\$40,272.84	\$28,420.70	\$2,763.41	\$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	7,841,353	7,841,353	EZ Value Abated	0
Residential	419,195,975	419,174,277	EZ Tax Abated	\$0.00
Commercial	70,241,836	69,831,298	New Property	3,353,079
Industrial	24,147,655	23,481,707	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	926,834	926,834	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	522,353,653	521,255,469	Aggregate Ext. Base	697,853
Total + Overlap	522,353,653	521,255,469	TIF Increment	1,098,184

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	665,220	0.2500	0.1276	0.1277	667045.6149	0.1277	0.1277	\$667,045.61	\$665,643.23	665643.23
017 CEMETERY	39,000	0.2000	0.0075	0.0075	39176.5240	0.0075	0.0075	\$39,176.52	\$39,094.16	39094.16
054 GENERAL ASSISTANCE	7,000	0.0000	0.0013	0.0014	7312.9511	0.0014	0.0014	\$7,312.95	\$7,297.58	7297.58
200 REVENUE RECAPTURE ADJ	2,513	0.0000	0.0005	0.0005	2611.7683	0.0005	0.0005	\$2,611.77	\$2,606.28	2606.28
Totals (Capped)	711,220		0.1364	0.1366	713535.0900	0.1366	0.1366	\$713,535.09	\$712,034.97	712034.97
Totals (Not Capped)	2,513		0.0005	0.0005	2611.7683	0.0005	0.0005	\$2,611.77	\$2,606.28	2606.28
Totals (All)	713,733		0.1369	0.1371	716146.8583	0.1371	0.1371	\$716,146.86	\$714,641.25	714641.25

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$665,643.23	\$535,285.54	\$10,013.41	\$89,174.57	\$29,986.14	\$1,183.57	\$0.00	\$0.00
017 CEMETERY	\$39,094.16	\$31,438.07	\$588.10	\$5,237.35	\$1,761.13	\$69.51	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$7,297.58	\$5,868.44	\$109.78	\$977.64	\$328.74	\$12.98	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,606.28	\$2,095.87	\$39.21	\$349.16	\$117.41	\$4.63	\$0.00	\$0.00
Totals	\$714,641.25	\$574,687.92	\$10,750.50	\$95,738.72	\$32,193.42	\$1,270.69	\$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	15,999,311	15,999,311	EZ Value Abated	0
Residential	8,972,306	8,972,306	EZ Tax Abated	\$0.00
Commercial	3,879,209	3,879,209	New Property	88,130
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	756,151	756,151	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
County Total	29,795,882	29,795,882	Aggregate Ext. Base	111,205
Total + Overlap	29,795,882	29,795,882	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.3000	0.3000	0.3000	89387.6460	0.2990	0.2990	\$89,089.69	\$89,089.69	89089.69
027 AUDIT	1,605	0.0050	0.0054	0.0050	1489.7941	0.0050	0.0050	\$1,489.79	\$1,489.79	1489.79
035 TORT JUDGMENTS, LIABILIT	11,785	0.0000	0.0396	0.0396	11799.1693	0.0395	0.0395	\$11,769.37	\$11,769.37	11769.37
047 SOCIAL SECURITY	2,660	0.0000	0.0089	0.0090	2681.6294	0.0090	0.0090	\$2,681.63	\$2,681.63	2681.63
054 GENERAL ASSISTANCE	8,065	0.0000	0.0271	0.0271	8074.6840	0.0271	0.0271	\$8,074.68	\$8,074.68	8074.68
200 REVENUE RECAPTURE ADJ	206	0.0000	0.0007	0.0007	208.5712	0.0007	0.0007	\$208.57	\$208.57	208.57
Totals (Capped)	113,500		0.3809	0.3807	113432.9228	0.3796	0.3796	\$113,105.17	\$113,105.16	113105.16
Totals (Not Capped)	206		0.0007	0.0007	208.5712	0.0007	0.0007	\$208.57	\$208.57	208.57
Totals (All)	113,706		0.3816	0.3814	113641.4939	0.3803	0.3803	\$113,313.74	\$113,313.73	113313.73

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$89,089.69	\$26,827.20	\$47,837.94	\$11,598.83	\$562.77	\$2,260.89	\$2.06	\$0.00
027 AUDIT	\$1,489.79	\$448.61	\$799.97	\$193.96	\$9.41	\$37.81	\$0.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$11,769.37	\$3,544.05	\$6,319.73	\$1,532.29	\$74.35	\$298.68	\$0.27	\$0.00
047 SOCIAL SECURITY	\$2,681.63	\$807.51	\$1,439.94	\$349.13	\$16.94	\$68.05	\$0.06	\$0.00
054 GENERAL ASSISTANCE	\$8,074.68	\$2,431.48	\$4,335.81	\$1,051.27	\$51.01	\$204.92	\$0.19	\$0.00
200 REVENUE RECAPTURE ADJ	\$208.57	\$62.81	\$112.00	\$27.15	\$1.32	\$5.29	\$0.00	\$0.00
Totals	\$113,313.73	\$34,121.66	\$60,845.39	\$14,752.63	\$715.80	\$2,875.64	\$2.61	\$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	8,651,630	8,651,630	EZ Value Abated	0
Residential	16,823,295	16,823,295	EZ Tax Abated	\$0.00
Commercial	1,097,005	1,097,005	New Property	119,739
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	26,571,930	26,571,930	Aggregate Ext. Base	46,885
Total + Overlap	26,571,930	26,571,930	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,229	0.3300	0.1853	0.1853	49237.7863	0.1798	0.1798	\$47,776.33	\$47,776.33	47776.33
034 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	67	0.0000	0.0003	0.0003	79.7158	0.0003	0.0003	\$79.72	\$79.72	79.72
Totals (Capped)	49,229		0.1853	0.1853	49237.7863	0.1798	0.1798	\$47,776.33	\$47,776.33	47776.33
Totals (Not Capped)	67		0.0003	0.0003	79.7158	0.0003	0.0003	\$79.72	\$79.72	79.72
Totals (All)	49,296		0.1855	0.1856	49317.5021	0.1801	0.1801	\$47,856.05	\$47,856.05	47856.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$47,776.33	\$30,248.29	\$15,555.63	\$1,972.41	\$0.00	\$0.00	\$0.00	\$0.00
034 GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$79.72	\$50.48	\$25.95	\$3.29	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$47,856.05	\$30,298.77	\$15,581.58	\$1,975.70	\$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	13,177,682	13,177,682	EZ Value Abated	0
Residential	86,078,723	86,078,723	EZ Tax Abated	\$0.00
Commercial	7,778,733	7,778,733	New Property	266,668
Industrial	2,960,869	2,960,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	650,039	650,039	Recovered TIF EAV	0
Local Railroad	838,535	838,535	Recovered EZ EAV	0
County Total	111,484,581	111,484,581	Aggregate Ext. Base	168,702
Total + Overlap	111,484,581	111,484,581	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	176,968	0.2500	0.1587	0.1588	177037.5146	0.1539	0.1539	\$171,574.77	\$171,574.77	171574.77
200 REVENUE RECAPTURE ADJ	640	0.0000	0.0006	0.0006	668.9075	0.0006	0.0006	\$668.91	\$668.91	668.91
Totals (Capped)	176,968		0.1587	0.1588	177037.5146	0.1539	0.1539	\$171,574.77	\$171,574.77	171574.77
Totals (Not Capped)	640		0.0006	0.0006	668.9075	0.0006	0.0006	\$668.91	\$668.91	668.91
Totals (All)	177,608		0.1593	0.1594	177706.4221	0.1545	0.1545	\$172,243.68	\$172,243.68	172243.68

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$171,574.77	\$132,475.15	\$20,280.45	\$11,971.47	\$4,556.78	\$1,000.41	\$1,290.51	\$0.00
200 REVENUE RECAPTURE ADJ	\$668.91	\$516.47	\$79.07	\$46.67	\$17.77	\$3.90	\$5.03	\$0.00
Totals	\$172,243.68	\$132,991.62	\$20,359.52	\$12,018.14	\$4,574.55	\$1,004.31	\$1,295.54	\$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	660,069	579,398	EZ Value Abated	0	Boone County	*12,924,195
Residential	38,156,227	38,156,227	EZ Tax Abated	\$0.00	Total	12,924,195
Commercial	39,799,147	39,799,147	New Property	43,150	<i>* denotes use of estimated EAV</i>	
Industrial	14,605,396	2,742,974	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	222,482	222,482	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	93,443,321	81,500,228	Aggregate Ext. Base	0		
Total + Overlap	106,367,516	94,424,423	TIF Increment	11,943,093		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	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: \$39,115.74

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	89,236	89,236	EZ Value Abated	0
Residential	14,844,501	14,757,530	EZ Tax Abated	\$0.00
Commercial	3,613,982	3,395,757	New Property	10,240
Industrial	372,427	215,292	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,920,146	18,457,815	Aggregate Ext. Base	53,328
Total + Overlap	18,920,146	18,457,815	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,000	0.4375	0.2275	0.2276	43062.2523	0.2276	0.2276	\$43,062.25	\$42,009.99	42009.99
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	8,000	0.6000	0.0433	0.0434	8211.3434	0.0434	0.0434	\$8,211.34	\$8,010.69	8010.69
200 REVENUE RECAPTURE ADJ	863	0.0000	0.0047	0.0047	889.2469	0.0047	0.0047	\$889.25	\$867.52	867.52
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)	50,000		0.2709	0.2710	51273.5957	0.2710	0.2710	\$51,273.60	\$50,020.68	50020.68
Totals (Not Capped)	863		0.0047	0.0047	889.2469	0.0047	0.0047	\$889.25	\$867.52	867.52
Totals (All)	50,863		0.2756	0.2757	52162.8425	0.2757	0.2757	\$52,162.84	\$50,888.20	50888.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$42,009.99	\$33,588.15	\$203.10	\$7,728.74	\$490.00	\$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	\$8,010.69	\$6,404.76	\$38.73	\$1,473.76	\$93.44	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$867.52	\$693.61	\$4.19	\$159.60	\$10.12	\$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	\$50,888.20	\$40,686.52	\$246.02	\$9,362.10	\$593.56	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$6,681.73

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	535,513	416,587	EZ Value Abated	0	Boone County	*46,645,532
Residential	264,707,800	264,103,035	EZ Tax Abated	\$0.00	Total	46,645,532
Commercial	97,245,249	94,038,896	New Property	2,015,611	<i>* denotes use of estimated EAV</i>	
Industrial	71,107,583	41,214,330	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	433,596,145	399,772,848	Aggregate Ext. Base	0		
Total + Overlap	480,241,677	446,418,380	TIF Increment	33,823,297		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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: \$164,435.17

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	446,009	402,763	EZ Value Abated	0
Residential	306,980,348	306,330,409	EZ Tax Abated	\$0.00
Commercial	63,464,075	46,706,404	New Property	1,399,714
Industrial	41,842,987	28,491,271	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	412,733,419	381,930,847	Aggregate Ext. Base	0
Total + Overlap	412,733,419	381,930,847	TIF Increment	30,802,572

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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: \$85,997.69

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	435,652	393,789	EZ Value Abated	0
Residential	8,848,038	8,820,119	EZ Tax Abated	\$0.00
Commercial	895,322	895,322	New Property	11,755
Industrial	397,126	377,992	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,576,138	10,487,222	Aggregate Ext. Base	0
Total + Overlap	10,576,138	10,487,222	TIF Increment	88,916

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	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: \$6,292.33

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	60,892	60,892	EZ Value Abated	0
Residential	25,648,380	25,648,380	EZ Tax Abated	\$0.00
Commercial	2,954,983	2,954,983	New Property	91,052
Industrial	1,961,017	1,961,017	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,625,272	30,625,272	Aggregate Ext. Base	227,479
Total + Overlap	30,625,272	30,625,272	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	133,463	0.4375	0.4358	0.4358	133464.9354	0.4318	0.4318	\$132,239.92	\$132,239.92	132239.92
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.	15,253	0.0000	0.0498	0.0499	15282.0107	0.0495	0.0495	\$15,159.51	\$15,159.51	15159.51
014 POLICE PROTECTION	36,180	0.6000	0.1181	0.1182	36199.0715	0.1173	0.1173	\$35,923.44	\$35,923.44	35923.44
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	3,966	0.0000	0.0130	0.0130	3981.2854	0.0129	0.0129	\$3,950.66	\$3,950.66	3950.66
040 STREET & BRIDGE	30,506	0.1000	0.0996	0.0353	10810.7210	0.0351	0.0351	\$10,749.47	\$10,749.47	10749.47
047 SOCIAL SECURITY	21,354	0.0000	0.0697	0.0698	21376.4399	0.0693	0.0693	\$21,223.31	\$21,223.31	21223.31
060 UNEMPLOYMENT INSURANC	305	0.0000	0.0010	0.0010	306.2527	0.0010	0.0010	\$306.25	\$306.25	306.25
062 WORKERS COMPENSATION	11,897	0.0000	0.0388	0.0389	11913.2308	0.0386	0.0386	\$11,821.35	\$11,821.35	11821.35
200 REVENUE RECAPTURE ADJ	211	0.0000	0.0007	0.0007	214.3769	0.0007	0.0007	\$214.38	\$214.38	214.38
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)	252,924		0.8259	0.7619	233333.9474	0.7555	0.7555	\$231,373.93	\$231,373.91	231373.91
Totals (Not Capped)	211		0.0007	0.0007	214.3769	0.0007	0.0007	\$214.38	\$214.38	214.38
Totals (All)	253,135		0.8266	0.7626	233548.3243	0.7562	0.7562	\$231,588.31	\$231,588.29	231588.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$132,239.92	\$110,749.70	\$262.93	\$12,759.62	\$8,467.67	\$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.	\$15,159.51	\$12,695.95	\$30.14	\$1,462.72	\$970.70	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$35,923.44	\$30,085.54	\$71.43	\$3,466.20	\$2,300.27	\$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	\$3,950.66	\$3,308.64	\$7.86	\$381.19	\$252.97	\$0.00	\$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	\$10,749.47	\$9,002.58	\$21.37	\$1,037.20	\$688.32	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$21,223.31	\$17,774.33	\$42.20	\$2,047.80	\$1,358.98	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$306.25	\$256.48	\$0.61	\$29.55	\$19.61	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$11,821.35	\$9,900.28	\$23.50	\$1,140.62	\$756.95	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$214.38	\$179.54	\$0.43	\$20.68	\$13.73	\$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	\$231,588.29	\$193,953.04	\$460.47	\$22,345.58	\$14,829.20	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$19,722.68

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	1,921,285	1,514,762	EZ Value Abated	542,477	Ogle County	*121,929
Residential	1,141,858,650	1,135,853,851	EZ Tax Abated	\$14,300.23	Total	121,929
Commercial	517,531,187	488,329,858	New Property	4,285,618	<i>* denotes use of estimated EAV</i>	
Industrial	184,036,990	167,541,108	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,767,785	4,767,785	Recovered TIF EAV	19,722		
Local Railroad	133,481	133,083	Recovered EZ EAV	120,291		
County Total	1,850,249,378	1,798,140,447	Aggregate Ext. Base	46,316,361		
Total + Overlap	1,850,371,307	1,798,262,376	TIF Increment	51,566,454		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,000	0.4375	0.0011	0.0012	22202.9925	0.0012	0.0012	\$22,202.99	\$21,577.69	21579.15
003 BONDS & INT 2015A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2009D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2015	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2019 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2020	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003M BONDS & INT 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003N BONDS & INT 2012C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	2,800,206	0.0000	0.1557	0.1558	2882688.5309	0.1558	0.1558	\$2,882,688.53	\$2,801,502.82	2801692.78
012 FIRE PROTECTION	9,659,746	0.6000	0.5372	0.5372	9939539.6586	0.5372	0.5372	\$9,939,539.66	\$9,659,610.48	9660265.48
013 FIREFIGHTERS PENSION	10,305,810	0.0000	0.5731	0.5731	10603779.1853	0.5731	0.5731	\$10,603,779.19	\$10,305,142.90	10305841.68
013A FIRE PENSION 93-689	1,204,806	0.0000	0.0670	0.0670	1239667.0833	0.0670	0.0670	\$1,239,667.08	\$1,204,754.10	1204835.79
014 POLICE PROTECTION	9,659,746	0.6000	0.5372	0.5372	9939539.6586	0.5372	0.5372	\$9,939,539.66	\$9,659,610.48	9660265.48
015 POLICE PENSION	9,348,568	0.0000	0.5199	0.5199	9619446.5162	0.5199	0.5199	\$9,619,446.52	\$9,348,532.18	9349166.09
020 TB SANITARIUM	165,000	0.0750	0.0092	0.0092	170222.9428	0.0092	0.0092	\$170,222.94	\$165,428.92	165440.14
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	0.0046	0.0046	85111.4714	0.0046	0.0046	\$85,111.47	\$82,714.46	82720.07
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.0556	0.0557	1030588.9035	0.0557	0.0557	\$1,030,588.90	\$1,001,564.23	1001632.14
040 STREET & BRIDGE	850,000	0.1000	0.0473	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.0035	0.0036	66608.9776	0.0036	0.0036	\$66,608.98	\$64,733.06	64737.45
060 UNEMPLOYMENT INSURANC	42,179	0.0000	0.0023	0.0024	44405.9851	0.0024	0.0024	\$44,405.99	\$43,155.37	43158.30
062 WORKERS COMPENSATION	3,042,331	0.0000	0.1692	0.1692	3130621.9476	0.1692	0.1692	\$3,130,621.95	\$3,042,453.64	3042659.94
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	47,038,586		2.6158	2.5691	47534756.7702	2.5691	2.5691	\$47,534,756.77	\$46,196,026.23	46199158.70
Totals (Not Capped)	1,204,806		0.0670	0.0670	1239667.0833	0.0670	0.0670	\$1,239,667.08	\$1,204,754.10	1204835.79
Totals (All)	48,243,392		2.6828	2.6361	48774423.8535	2.6361	2.6361	\$48,774,423.85	\$47,400,780.33	47403994.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$21,577.69	\$13,630.25	\$18.18	\$5,859.96	\$2,010.49	\$57.21	\$1.60	\$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
003M BONDS & INT 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003N BONDS & INT 2012C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,801,502.82	\$1,769,660.30	\$2,360.00	\$760,817.92	\$261,029.05	\$7,428.21	\$207.34	\$0.00
012 FIRE PROTECTION	\$9,659,610.48	\$6,101,806.89	\$8,137.30	\$2,623,308.00	\$900,030.83	\$25,612.54	\$714.92	\$0.00
013 FIREFIGHTERS PENSION	\$10,305,142.90	\$6,509,578.41	\$8,681.10	\$2,798,618.42	\$960,178.09	\$27,324.18	\$762.70	\$0.00
013A FIRE PENSION 93-689	\$1,204,754.10	\$761,022.08	\$1,014.89	\$327,181.00	\$112,252.54	\$3,194.42	\$89.17	\$0.00
014 POLICE PROTECTION	\$9,659,610.48	\$6,101,806.89	\$8,137.30	\$2,623,308.00	\$900,030.83	\$25,612.54	\$714.92	\$0.00
015 POLICE PENSION	\$9,348,532.18	\$5,905,304.17	\$7,875.25	\$2,538,826.93	\$871,046.22	\$24,787.71	\$691.90	\$0.00
020 TB SANITARIUM	\$165,428.92	\$104,498.55	\$139.36	\$44,926.35	\$15,413.78	\$438.64	\$12.24	\$0.00
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$82,714.46	\$52,249.28	\$69.68	\$22,463.17	\$7,706.89	\$219.32	\$6.12	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,001,564.23	\$632,670.59	\$843.72	\$271,999.73	\$93,320.40	\$2,655.66	\$74.13	\$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	\$64,733.06	\$40,890.75	\$54.53	\$17,579.87	\$6,031.48	\$171.64	\$4.79	\$0.00
060 UNEMPLOYMENT INSURANC	\$43,155.37	\$27,260.49	\$36.35	\$11,719.92	\$4,020.99	\$114.43	\$3.19	\$0.00
062 WORKERS COMPENSATION	\$3,042,453.64	\$1,921,864.72	\$2,562.98	\$826,254.12	\$283,479.55	\$8,067.09	\$225.18	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$47,400,780.33	\$29,942,243.37	\$39,930.64	\$12,872,863.39	\$4,416,551.14	\$125,683.59	\$3,508.20	\$0.00

Transfer In from Township Road Bridge: \$1,022,453.92

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	710,116	710,116	EZ Value Abated	0
Residential	150,022,085	149,859,738	EZ Tax Abated	\$0.00
Commercial	23,127,737	21,254,414	New Property	1,892,676
Industrial	6,048,187	4,742,623	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	192,543	192,543	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	180,100,668	176,759,434	Aggregate Ext. Base	1,069,052
Total + Overlap	180,100,668	176,759,434	TIF Increment	3,341,234

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	281,132	0.4375	0.1590	0.1591	286540.1628	0.1589	0.1589	\$286,179.96	\$280,870.74	280870.74
003 BONDS & INT 2012 ABC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	45,500	0.0000	0.0257	0.0258	46465.9723	0.0258	0.0258	\$46,465.97	\$45,603.93	45603.93
014 POLICE PROTECTION	132,500	0.6000	0.0750	0.0750	135075.5010	0.0750	0.0750	\$135,075.50	\$132,569.58	132569.58
015 POLICE PENSION	405,485	0.0000	0.2294	0.2294	413150.9324	0.2294	0.2294	\$413,150.93	\$405,486.14	405486.14
025 GARBAGE DISPOSAL	11,000	0.2000	0.0062	0.0063	11346.3421	0.0063	0.0063	\$11,346.34	\$11,135.84	11135.84
027 AUDIT	13,500	0.0000	0.0076	0.0077	13867.7514	0.0077	0.0077	\$13,867.75	\$13,610.48	13610.48
035 TORT JUDGMENTS, LIABILIT	60,000	0.0000	0.0339	0.0340	61234.2271	0.0340	0.0340	\$61,234.23	\$60,098.21	60098.21
040 STREET & BRIDGE	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	141,500	0.0000	0.0801	0.0801	144260.6351	0.0801	0.0801	\$144,260.64	\$141,584.31	141584.31
048 SCHOOL CROSSING GUARD	3,000	0.0200	0.0017	0.0017	3061.7114	0.0017	0.0017	\$3,061.71	\$3,004.91	3004.91
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	1,800	0.0000	0.0010	0.0011	1981.1073	0.0011	0.0011	\$1,981.11	\$1,944.35	1944.35
200 REVENUE RECAPTURE ADJ	1,412	0.0000	0.0008	0.0008	1440.8053	0.0008	0.0008	\$1,440.81	\$1,414.08	1414.08
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)	1,095,417		0.6197	0.6202	1116984.3429	0.6200	0.6200	\$1,116,624.14	\$1,095,908.49	1095908.49
Totals (Not Capped)	1,412		0.0008	0.0008	1440.8053	0.0008	0.0008	\$1,440.81	\$1,414.08	1414.08
Totals (All)	1,096,829		0.6205	0.6210	1118425.1483	0.6208	0.6208	\$1,118,064.95	\$1,097,322.57	1097322.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$280,870.74	\$238,127.13	\$1,128.37	\$33,773.26	\$7,536.03	\$305.95	\$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.	\$45,603.93	\$38,663.80	\$183.21	\$5,483.64	\$1,223.60	\$49.68	\$0.00	\$0.00
014 POLICE PROTECTION	\$132,569.58	\$112,394.80	\$532.59	\$15,940.81	\$3,556.97	\$144.41	\$0.00	\$0.00
015 POLICE PENSION	\$405,486.14	\$343,778.23	\$1,629.01	\$48,757.63	\$10,879.58	\$441.69	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$11,135.84	\$9,441.15	\$44.74	\$1,339.03	\$298.79	\$12.13	\$0.00	\$0.00
027 AUDIT	\$13,610.48	\$11,539.20	\$54.68	\$1,636.59	\$365.18	\$14.83	\$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	\$60,098.21	\$50,952.32	\$241.44	\$7,226.50	\$1,612.49	\$65.46	\$0.00	\$0.00
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$141,584.31	\$120,037.65	\$568.80	\$17,024.79	\$3,798.84	\$154.23	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,004.91	\$2,547.62	\$12.07	\$361.33	\$80.62	\$3.27	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$1,944.35	\$1,648.45	\$7.81	\$233.80	\$52.17	\$2.12	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,414.08	\$1,198.88	\$5.68	\$170.04	\$37.94	\$1.54	\$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	\$1,097,322.57	\$930,329.23	\$4,408.40	\$131,947.42	\$29,442.21	\$1,195.31	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$28,767.94

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	839,023	839,023	EZ Value Abated	0
Residential	191,514,774	191,514,774	EZ Tax Abated	\$0.00
Commercial	43,954,580	43,954,580	New Property	994,565
Industrial	12,221,120	12,062,898	Annexation EAV	1,885,913
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	248,529,497	248,371,275	Aggregate Ext. Base	1,494,050
Total + Overlap	248,529,497	248,371,275	TIF Increment	158,222

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	626,086	0.4375	0.2521	0.2521	626542.8619	0.2521	0.2521	\$626,542.86	\$626,143.98	626143.98
003A BONDS & INT 2017	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2018	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	450,000	0.6000	0.1812	0.1812	450335.4486	0.1812	0.1812	\$450,335.45	\$450,048.75	450048.75
015 POLICE PENSION	354,963	0.0000	0.1429	0.1430	355397.1807	0.1430	0.1430	\$355,397.18	\$355,170.92	355170.92
035 TORT JUDGMENTS, LIABILIT	80,000	0.0000	0.0322	0.0323	80275.0275	0.0323	0.0323	\$80,275.03	\$80,223.92	80223.92
047 SOCIAL SECURITY	10,000	0.0000	0.0040	0.0041	10189.7094	0.0041	0.0041	\$10,189.71	\$10,183.22	10183.22
200 REVENUE RECAPTURE ADJ	6,362	0.0000	0.0026	0.0026	6461.7669	0.0026	0.0026	\$6,461.77	\$6,457.65	6457.65
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)	1,521,049		0.6124	0.6127	1522740.2281	0.6127	0.6127	\$1,522,740.23	\$1,521,770.79	1521770.79
Totals (Not Capped)	6,362		0.0026	0.0026	6461.7669	0.0026	0.0026	\$6,461.77	\$6,457.65	6457.65
Totals (All)	1,527,411		0.6150	0.6153	1529201.9950	0.6153	0.6153	\$1,529,202.00	\$1,528,228.44	1528228.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$626,143.98	\$482,808.73	\$2,115.18	\$110,809.50	\$30,410.57	\$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	\$450,048.75	\$347,024.77	\$1,520.31	\$79,645.70	\$21,857.97	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$355,170.92	\$273,866.13	\$1,199.80	\$62,855.05	\$17,249.94	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$80,223.92	\$61,859.27	\$271.00	\$14,197.33	\$3,896.32	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,183.22	\$7,852.10	\$34.40	\$1,802.14	\$494.58	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$6,457.65	\$4,979.38	\$21.81	\$1,142.82	\$313.64	\$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	\$1,528,228.44	\$1,178,390.38	\$5,162.50	\$270,452.54	\$74,223.02	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$31,936.75

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	416,291	416,291	EZ Value Abated	0
Residential	89,414,691	89,319,188	EZ Tax Abated	\$0.00
Commercial	24,575,064	23,541,488	New Property	326,943
Industrial	18,273,709	16,957,535	Annexation EAV	13,459
Mineral	0	0	Disconnection EAV	0
State Railroad	1,492,716	1,492,716	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	134,172,471	131,727,218	Aggregate Ext. Base	1,320,375
Total + Overlap	134,172,471	131,727,218	TIF Increment	2,445,253

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	516,000	0.4375	0.3917	0.3918	525687.7414	0.3918	0.3918	\$525,687.74	\$516,107.24	516107.24
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	127,000	0.6000	0.0964	0.0965	129476.4345	0.0965	0.0965	\$129,476.43	\$127,116.77	127116.77
013 FIREFIGHTERS PENSION	107,000	0.0000	0.0812	0.0813	109082.2189	0.0813	0.0813	\$109,082.22	\$107,094.23	107094.23
014 POLICE PROTECTION	75,000	0.6000	0.0569	0.0570	76478.3085	0.0570	0.0570	\$76,478.31	\$75,084.51	75084.51
015 POLICE PENSION	289,000	0.0000	0.2194	0.2194	294374.4014	0.2194	0.2194	\$294,374.40	\$289,009.52	289009.52
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	0.1291	0.1291	173216.6601	0.1291	0.1291	\$173,216.66	\$170,059.84	170059.84
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	0.0380	0.0380	50985.5390	0.0380	0.0380	\$50,985.54	\$50,056.34	50056.34
060 UNEMPLOYMENT INSURANC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	4,917	0.0000	0.0037	0.0038	5098.5539	0.0038	0.0038	\$5,098.55	\$5,005.63	5005.63
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)	1,334,000		1.0127	1.0131	1359301.3037	1.0131	1.0131	\$1,359,301.30	\$1,334,528.45	1334528.45
Totals (Not Capped)	4,917		0.0037	0.0038	5098.5539	0.0038	0.0038	\$5,098.55	\$5,005.63	5005.63
Totals (All)	1,338,917		1.0164	1.0169	1364399.8576	1.0169	1.0169	\$1,364,399.86	\$1,339,534.08	1339534.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$516,107.24	\$349,952.58	\$1,631.03	\$92,235.55	\$66,439.62	\$5,848.46	\$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	\$127,116.77	\$86,193.02	\$401.72	\$22,717.54	\$16,364.02	\$1,440.47	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$107,094.23	\$72,616.50	\$338.44	\$19,139.23	\$13,786.48	\$1,213.58	\$0.00	\$0.00
014 POLICE PROTECTION	\$75,084.51	\$50,911.93	\$237.29	\$13,418.65	\$9,665.79	\$850.85	\$0.00	\$0.00
015 POLICE PENSION	\$289,009.52	\$195,966.31	\$913.34	\$51,650.02	\$37,204.83	\$3,275.02	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$170,059.84	\$115,311.07	\$537.43	\$30,392.06	\$21,892.18	\$1,927.10	\$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	\$50,056.34	\$33,941.29	\$158.19	\$8,945.77	\$6,443.86	\$567.23	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$5,005.63	\$3,394.12	\$15.82	\$894.58	\$644.39	\$56.72	\$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	\$1,339,534.08	\$908,286.82	\$4,233.26	\$239,393.40	\$172,441.17	\$15,179.43	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$18,520.76

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	176,070	176,070	EZ Value Abated	0
Residential	48,197,399	48,197,399	EZ Tax Abated	\$0.00
Commercial	5,815,496	5,815,496	New Property	151,406
Industrial	774,572	774,572	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	54,963,537	54,963,537	Aggregate Ext. Base	452,279
Total + Overlap	54,963,537	54,963,537	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	216,230	0.4375	0.3934	0.3935	216281.5181	0.3808	0.3808	\$209,301.15	\$209,301.15	209301.15
003 BONDS & INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	252	0.0000	0.0005	0.0005	274.8177	0.0005	0.0005	\$274.82	\$274.82	274.82
014 POLICE PROTECTION	257,906	0.6000	0.4692	0.4693	257943.8791	0.4544	0.4544	\$249,754.31	\$249,754.31	249754.31
027 AUDIT	252	0.0000	0.0005	0.0005	274.8177	0.0005	0.0005	\$274.82	\$274.82	274.82
035 TORT JUDGMENTS, LIABILIT	252	0.0000	0.0005	0.0005	274.8177	0.0005	0.0005	\$274.82	\$274.82	274.82
073 CHLORINATION OF SEWAGE	0	0.0200	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	1,270	0.0000	0.0023	0.0024	1319.1249	0.0024	0.0024	\$1,319.12	\$1,319.12	1319.12
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)	474,892		0.8640	0.8643	475049.8503	0.8367	0.8367	\$459,879.91	\$459,879.92	459879.92
Totals (Not Capped)	1,270		0.0023	0.0024	1319.1249	0.0024	0.0024	\$1,319.12	\$1,319.12	1319.12
Totals (All)	476,162		0.8663	0.8667	476368.9752	0.8391	0.8391	\$461,199.04	\$461,199.04	461199.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$209,301.15	\$183,535.70	\$670.47	\$22,145.41	\$2,949.57	\$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.	\$274.82	\$240.99	\$0.88	\$29.08	\$3.87	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$249,754.31	\$219,008.98	\$800.06	\$26,425.61	\$3,519.66	\$0.00	\$0.00	\$0.00
027 AUDIT	\$274.82	\$240.99	\$0.88	\$29.08	\$3.87	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$274.82	\$240.99	\$0.88	\$29.08	\$3.87	\$0.00	\$0.00	\$0.00
073 CHLORINATION OF SEWAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,319.12	\$1,156.73	\$4.23	\$139.57	\$18.59	\$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	\$461,199.04	\$404,424.38	\$1,477.40	\$48,797.83	\$6,499.43	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$11,927.09

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	4,360,594	4,360,594	EZ Value Abated	0
Residential	40,202,060	40,202,060	EZ Tax Abated	\$0.00
Commercial	2,530,527	2,530,527	New Property	73,909
Industrial	1,491,161	1,491,161	Annexation EAV	5,226
Mineral	0	0	Disconnection EAV	0
State Railroad	255,736	255,736	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	48,840,078	48,840,078	Aggregate Ext. Base	215,293
Total + Overlap	48,840,078	48,840,078	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	189,000	0.4000	0.3870	0.3870	189011.1019	0.3674	0.3674	\$179,438.45	\$179,438.45	179438.45
027 AUDIT	2,050	0.0050	0.0042	0.0042	2051.2833	0.0040	0.0040	\$1,953.60	\$1,953.60	1953.60
035 TORT JUDGMENTS, LIABILIT	10,060	0.0000	0.0206	0.0206	10061.0561	0.0196	0.0196	\$9,572.66	\$9,572.66	9572.66
049 EMERGENCY & RESCUE EQ	25,000	0.0500	0.0512	0.0500	24420.0390	0.0475	0.0475	\$23,199.04	\$23,199.04	23199.04
062 WORKERS COMPENSATION	15,000	0.0000	0.0307	0.0308	15042.7440	0.0293	0.0293	\$14,310.14	\$14,310.14	14310.14
064 AMBULANCE	198,150	0.4000	0.4057	0.4000	195360.3120	0.3800	0.3800	\$185,592.30	\$185,592.30	185592.30
200 REVENUE RECAPTURE ADJ	1,019	0.0000	0.0021	0.0021	1025.6416	0.0021	0.0021	\$1,025.64	\$1,025.64	1025.64
Totals (Capped)	439,260		0.8994	0.8926	435946.5362	0.8478	0.8478	\$414,066.18	\$414,066.19	414066.19
Totals (Not Capped)	1,019		0.0021	0.0021	1025.6416	0.0021	0.0021	\$1,025.64	\$1,025.64	1025.64
Totals (All)	440,279		0.9015	0.8947	436972.1779	0.8499	0.8499	\$415,091.82	\$415,091.83	415091.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$179,438.45	\$147,702.37	\$16,020.82	\$9,297.16	\$5,478.53	\$939.57	\$0.00	\$0.00
027 AUDIT	\$1,953.60	\$1,608.08	\$174.42	\$101.22	\$59.65	\$10.23	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,572.66	\$7,879.61	\$854.68	\$495.98	\$292.27	\$50.12	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$23,199.04	\$19,095.99	\$2,071.28	\$1,202.00	\$708.30	\$121.47	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$14,310.14	\$11,779.21	\$1,277.65	\$741.44	\$436.91	\$74.93	\$0.00	\$0.00
064 AMBULANCE	\$185,592.30	\$152,767.83	\$16,570.26	\$9,616.00	\$5,666.41	\$971.80	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,025.64	\$844.25	\$91.57	\$53.14	\$31.31	\$5.37	\$0.00	\$0.00
Totals	\$415,091.83	\$341,677.34	\$37,060.68	\$21,506.94	\$12,673.38	\$2,173.49	\$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	6,959,239	6,890,108	EZ Value Abated	0	Boone County	*12,924,195
Residential	297,195,445	297,195,445	EZ Tax Abated	\$0.00	Total	12,924,195
Commercial	51,784,855	51,784,855	New Property	768,208	<i>* denotes use of estimated EAV</i>	
Industrial	16,411,430	4,549,008	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	899,012	899,012	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	373,249,981	361,318,428	Aggregate Ext. Base	3,115,147		
Total + Overlap	386,174,176	374,242,623	TIF Increment	11,931,553		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,400,000	0.4000	0.3741	0.3741	1396328.1789	0.3467	0.3467	\$1,294,057.68	\$1,252,690.99	1297499.17
003 BONDS & INT 2020	255,300	0.0000	0.0682	0.0683	254929.7370	0.0683	0.0683	\$254,929.74	\$246,780.49	255607.71
013 FIREFIGHTER'S PENSION	275,000	0.0000	0.0735	0.0735	274338.7360	0.0682	0.0682	\$254,556.49	\$246,419.17	255233.47
013A FIRE PENSION 93-689	266,086	0.0000	0.0711	0.0711	265380.7365	0.0711	0.0711	\$265,380.74	\$256,897.40	266086.50
027 AUDIT	15,500	0.0050	0.0041	0.0042	15676.4992	0.0039	0.0039	\$14,556.75	\$14,091.42	14595.46
035 TORT JUDGMENTS, LIABILIT	324,139	0.0000	0.0866	0.0867	323607.7335	0.0804	0.0804	\$300,092.98	\$290,500.02	300891.07
064 AMBULANCE	1,400,000	0.4000	0.3741	0.3741	1396328.1789	0.3470	0.3470	\$1,295,177.43	\$1,253,774.95	1298621.90
200 REVENUE RECAPTURE ADJ	10,289	0.0000	0.0028	0.0029	10824.2494	0.0029	0.0029	\$10,824.25	\$10,478.23	10853.04
Totals (Capped)	3,414,639		0.9124	0.9126	3406279.3266	0.8462	0.8462	\$3,158,441.34	\$3,057,476.55	3166841.07
Totals (Not Capped)	531,675		0.1422	0.1423	531134.7230	0.1423	0.1423	\$531,134.72	\$514,156.12	532547.25
Totals (All)	3,946,314		1.0546	1.0549	3937414.0496	0.9885	0.9885	\$3,689,576.06	\$3,571,632.67	3699388.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,252,690.99	\$1,030,376.62	\$23,888.00	\$179,538.09	\$15,771.41	\$3,116.87	\$0.00	\$0.00
003 BONDS & INT 2020	\$246,780.49	\$202,984.49	\$4,705.94	\$35,369.06	\$3,106.97	\$614.03	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$246,419.17	\$202,687.30	\$4,699.05	\$35,317.27	\$3,102.42	\$613.13	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$256,897.40	\$211,305.96	\$4,898.87	\$36,819.03	\$3,234.34	\$639.20	\$0.00	\$0.00
027 AUDIT	\$14,091.42	\$11,590.63	\$268.71	\$2,019.61	\$177.41	\$35.06	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$290,500.02	\$238,945.14	\$5,539.65	\$41,635.02	\$3,657.40	\$722.81	\$0.00	\$0.00
064 AMBULANCE	\$1,253,774.95	\$1,031,268.20	\$23,908.67	\$179,693.45	\$15,785.06	\$3,119.57	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$10,478.23	\$8,618.67	\$199.81	\$1,501.76	\$131.92	\$26.07	\$0.00	\$0.00
Totals	\$3,571,632.67	\$2,937,777.01	\$68,108.70	\$511,893.29	\$44,966.93	\$8,886.74	\$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	33,493,546	33,493,546	EZ Value Abated	0
Residential	79,117,281	79,030,310	EZ Tax Abated	\$0.00
Commercial	5,450,865	5,232,640	New Property	377,141
Industrial	449,256	292,121	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	118,510,948	118,048,617	Aggregate Ext. Base	818,495
Total + Overlap	118,510,948	118,048,617	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	397,978	0.4000	0.3371	0.3372	399618.9167	0.3362	0.3362	\$398,433.81	\$396,879.45	396879.45
064 AMBULANCE	436,886	0.4000	0.3701	0.3701	438609.0185	0.3692	0.3692	\$437,542.42	\$435,835.49	435835.49
200 REVENUE RECAPTURE ADJ	4,120	0.0000	0.0035	0.0035	4147.8832	0.0035	0.0035	\$4,147.88	\$4,131.70	4131.70
Totals (Capped)	834,864		0.7072	0.7073	838227.9352	0.7054	0.7054	\$835,976.23	\$832,714.94	832714.94
Totals (Not Capped)	4,120		0.0035	0.0035	4147.8832	0.0035	0.0035	\$4,147.88	\$4,131.70	4131.70
Totals (All)	838,984		0.7107	0.7108	842375.8184	0.7089	0.7089	\$840,124.11	\$836,846.64	836846.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$396,879.45	\$265,699.90	\$112,605.30	\$17,592.14	\$982.11	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$435,835.49	\$291,779.90	\$123,658.17	\$19,318.91	\$1,078.51	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$4,131.70	\$2,766.07	\$1,172.27	\$183.14	\$10.22	\$0.00	\$0.00	\$0.00
Totals	\$836,846.64	\$560,245.87	\$237,435.74	\$37,094.19	\$2,070.84	\$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	1,790,528	1,790,528	EZ Value Abated	0	Ogle County	*8,265,627
Residential	180,153	180,153	EZ Tax Abated	\$0.00	Stephenson County	*29,001,655
Commercial	0	0	New Property	0	Total	37,267,282
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	1,970,681	1,970,681	Aggregate Ext. Base	0		
Total + Overlap	39,237,963	39,237,963	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	156,866	0.4000	0.3998	0.3998	7878.7826	0.3998	0.3998	\$7,878.78	\$7,878.78	156873.38
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.0280	0.0281	553.7614	0.0281	0.0281	\$553.76	\$553.76	11025.87
062 WORKERS COMPENSATION	4,000	0.0000	0.0102	0.0102	201.0095	0.0102	0.0102	\$201.01	\$201.01	4002.27
064 AMBULANCE	117,649	0.3000	0.2998	0.2999	5910.0723	0.2999	0.2999	\$5,910.07	\$5,910.07	117674.65
200 REVENUE RECAPTURE ADJ	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)	289,515		0.7378	0.7380	14543.6258	0.7380	0.7380	\$14,543.63	\$14,543.62	289576.17
Totals (All)	289,515		0.7378	0.7380	14543.6258	0.7380	0.7380	\$14,543.63	\$14,543.62	289576.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,878.78	\$720.25	\$7,158.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$553.76	\$50.62	\$503.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$201.01	\$18.38	\$182.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$5,910.07	\$540.28	\$5,369.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14,543.62	\$1,329.53	\$13,214.09	\$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	10,080,296	10,037,050	EZ Value Abated	0
Residential	630,778,897	630,678,545	EZ Tax Abated	\$0.00
Commercial	107,666,489	97,467,386	New Property	4,458,749
Industrial	63,887,906	50,377,049	Annexation EAV	405,583
Mineral	0	0	Disconnection EAV	13,459
State Railroad	516,062	516,062	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	812,929,650	789,076,092	Aggregate Ext. Base	5,462,546
Total + Overlap	812,929,650	789,076,092	TIF Increment	23,853,558

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,979,819	0.4000	0.3776	0.3777	3070435.2881	0.3561	0.3561	\$2,894,842.48	\$2,809,899.96	2809899.96
035 TORT JUDGMENTS, LIABILIT	85,673	0.0000	0.0109	0.0109	88609.3319	0.0103	0.0103	\$83,731.75	\$81,274.84	81274.84
064 AMBULANCE	2,842,740	0.4000	0.3603	0.3603	2928985.5289	0.3399	0.3399	\$2,763,147.88	\$2,682,069.64	2682069.64
200 REVENUE RECAPTURE ADJ	18,321	0.0000	0.0023	0.0024	19510.3116	0.0024	0.0024	\$19,510.31	\$18,937.83	18937.83
Totals (Capped)	5,908,232		0.7488	0.7489	6088030.1488	0.7063	0.7063	\$5,741,722.12	\$5,573,244.44	5573244.44
Totals (Not Capped)	18,321		0.0023	0.0024	19510.3116	0.0024	0.0024	\$19,510.31	\$18,937.83	18937.83
Totals (All)	5,926,553		0.7511	0.7513	6107540.4604	0.7087	0.7087	\$5,761,232.43	\$5,592,182.27	5592182.27

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,809,899.96	\$2,245,846.29	\$35,741.94	\$347,081.36	\$179,392.67	\$1,837.70	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$81,274.84	\$64,959.89	\$1,033.82	\$10,039.14	\$5,188.84	\$53.15	\$0.00	\$0.00
064 AMBULANCE	\$2,682,069.64	\$2,143,676.38	\$34,115.93	\$331,291.65	\$171,231.59	\$1,754.09	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$18,937.83	\$15,136.28	\$240.89	\$2,339.22	\$1,209.05	\$12.39	\$0.00	\$0.00
Totals	\$5,592,182.27	\$4,469,618.84	\$71,132.58	\$690,751.37	\$357,022.15	\$3,657.33	\$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	2,605,238	2,474,603	EZ Value Abated	0	Ogle County	*8,721,023
Residential	33,109,255	33,081,336	EZ Tax Abated	\$0.00	Total	8,721,023
Commercial	2,409,008	2,376,552	New Property	98,561	<i>* denotes use of estimated EAV</i>	
Industrial	2,388,054	2,368,920	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	194,764	194,764	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	40,706,319	40,496,175	Aggregate Ext. Base	0		
Total + Overlap	49,427,342	49,217,198	TIF Increment	210,144		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	161,200	0.3000	0.3275	0.3000	122118.9570	0.3000	0.3000	\$122,118.96	\$121,488.53	147651.59
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	1,420	0.0050	0.0029	0.0029	1180.4833	0.0029	0.0029	\$1,180.48	\$1,174.39	1427.30
035 TORT JUDGMENTS, LIABILIT	57,345	0.0000	0.1165	0.1166	47463.5680	0.1166	0.1166	\$47,463.57	\$47,218.54	57387.25
049 EMERGENCY & RESCUE EQ	50,000	0.1000	0.1016	0.1000	40706.3190	0.1000	0.1000	\$40,706.32	\$40,496.18	49217.20
064 AMBULANCE	195,900	0.4000	0.3980	0.3981	162051.8559	0.3981	0.3981	\$162,051.86	\$161,215.27	195933.67
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0001	0.0001	40.7063	0.0001	0.0001	\$40.71	\$40.50	40.50
200 REVENUE RECAPTURE ADJ	1,070	0.0000	0.0026	0.0027	1099.0706	0.0027	0.0027	\$1,099.07	\$1,093.40	1328.86
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	466,935		0.9493	0.9204	374660.9601	0.9204	0.9204	\$374,660.96	\$372,726.81	452986.37
Totals (All)	466,935		0.9493	0.9204	374660.9601	0.9204	0.9204	\$374,660.96	\$372,726.81	452986.37

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$121,488.53	\$99,244.01	\$7,423.81	\$7,129.66	\$7,106.76	\$584.29	\$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	\$1,174.39	\$959.36	\$71.76	\$68.92	\$68.70	\$5.65	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$47,218.54	\$38,572.84	\$2,885.39	\$2,771.06	\$2,762.16	\$227.09	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$40,496.18	\$33,081.35	\$2,474.60	\$2,376.55	\$2,368.92	\$194.76	\$0.00	\$0.00
064 AMBULANCE	\$161,215.27	\$131,696.80	\$9,851.39	\$9,461.05	\$9,430.67	\$775.36	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$40.50	\$33.09	\$2.47	\$2.38	\$2.37	\$0.19	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,093.40	\$893.20	\$66.81	\$64.17	\$63.96	\$5.26	\$0.00	\$0.00
Totals	\$372,726.81	\$304,480.65	\$22,776.23	\$21,873.79	\$21,803.54	\$1,792.60	\$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	1,028,967	1,028,967	EZ Value Abated	0
Residential	179,045,337	178,495,750	EZ Tax Abated	\$0.00
Commercial	17,336,130	10,777,562	New Property	196,685
Industrial	2,969,115	2,969,115	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	586,227	586,227	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	200,965,776	193,857,621	Aggregate Ext. Base	795,412
Total + Overlap	200,965,776	193,857,621	TIF Increment	7,108,155

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	737,868	0.4000	0.3806	0.3807	765076.7092	0.3563	0.3563	\$716,041.06	\$690,714.70	690714.70
027 AUDIT	9,352	0.0050	0.0048	0.0049	9847.3230	0.0046	0.0046	\$9,244.43	\$8,917.45	8917.45
035 TORT JUDGMENTS, LIABILIT	115,018	0.0000	0.0593	0.0594	119373.6709	0.0556	0.0556	\$111,736.97	\$107,784.84	107784.84
200 REVENUE RECAPTURE ADJ	3,756	0.0000	0.0019	0.0020	4019.3155	0.0020	0.0020	\$4,019.32	\$3,877.15	3877.15
Totals (Capped)	862,238		0.4448	0.4450	894297.7032	0.4165	0.4165	\$837,022.46	\$807,416.99	807416.99
Totals (Not Capped)	3,756		0.0019	0.0020	4019.3155	0.0020	0.0020	\$4,019.32	\$3,877.15	3877.15
Totals (All)	865,994		0.4467	0.4470	898317.0187	0.4185	0.4185	\$841,041.77	\$811,294.14	811294.14

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$690,714.70	\$635,980.35	\$3,666.21	\$38,400.45	\$10,578.96	\$2,088.73	\$0.00	\$0.00
027 AUDIT	\$8,917.45	\$8,210.80	\$47.33	\$495.77	\$136.58	\$26.97	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$107,784.84	\$99,243.64	\$572.11	\$5,992.32	\$1,650.83	\$325.94	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,877.15	\$3,569.92	\$20.58	\$215.55	\$59.38	\$11.72	\$0.00	\$0.00
Totals	\$811,294.14	\$747,004.71	\$4,306.23	\$45,104.09	\$12,425.75	\$2,453.36	\$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	5,748,711	5,748,711	EZ Value Abated	0
Residential	59,496,689	59,496,689	EZ Tax Abated	\$0.00
Commercial	858,888	858,888	New Property	115,733
Industrial	829,410	829,410	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	522,943	522,943	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	67,456,641	67,456,641	Aggregate Ext. Base	274,476
Total + Overlap	67,456,641	67,456,641	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	250,648	0.4000	0.3716	0.3716	250668.8780	0.3593	0.3593	\$242,371.71	\$242,371.71	242371.71
003 BONDS & INT 2015	68,151	0.0000	0.1010	0.1011	68198.6641	0.1011	0.1011	\$68,198.66	\$68,198.66	68198.66
027 AUDIT	3,157	0.0050	0.0047	0.0047	3170.4621	0.0046	0.0046	\$3,103.01	\$3,103.01	3103.01
035 TORT JUDGMENTS, LIABILIT	34,395	0.0000	0.0510	0.0510	34402.8869	0.0494	0.0494	\$33,323.58	\$33,323.58	33323.58
200 REVENUE RECAPTURE ADJ	1,623	0.0000	0.0024	0.0025	1686.4160	0.0025	0.0025	\$1,686.42	\$1,686.42	1686.42
Totals (Capped)	288,200		0.4272	0.4273	288242.2270	0.4133	0.4133	\$278,798.30	\$278,798.30	278798.30
Totals (Not Capped)	69,774		0.1034	0.1036	69885.0801	0.1036	0.1036	\$69,885.08	\$69,885.08	69885.08
Totals (All)	357,974		0.5307	0.5309	358127.3071	0.5169	0.5169	\$348,683.38	\$348,683.38	348683.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$242,371.71	\$213,771.61	\$20,655.12	\$3,085.98	\$2,980.07	\$1,878.93	\$0.00	\$0.00
003 BONDS & INT 2015	\$68,198.66	\$60,151.14	\$5,811.95	\$868.34	\$838.53	\$528.70	\$0.00	\$0.00
027 AUDIT	\$3,103.01	\$2,736.85	\$264.44	\$39.51	\$38.15	\$24.06	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$33,323.58	\$29,391.37	\$2,839.86	\$424.29	\$409.73	\$258.33	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,686.42	\$1,487.42	\$143.72	\$21.47	\$20.74	\$13.07	\$0.00	\$0.00
Totals	\$348,683.38	\$307,538.39	\$29,715.09	\$4,439.59	\$4,287.22	\$2,703.09	\$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	26,481,049	26,481,049	EZ Value Abated	0	Stephenson County	*14,262,037
Residential	71,196,288	71,196,288	EZ Tax Abated	\$0.00	Total	14,262,037
Commercial	7,544,697	7,544,697	New Property	528,244	<i>* denotes use of estimated EAV</i>	
Industrial	2,477,502	2,477,502	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	652,077	652,077	Recovered TIF EAV	0		
Local Railroad	689	689	Recovered EZ EAV	0		
County Total	108,352,302	108,352,302	Aggregate Ext. Base	441,019		
Total + Overlap	122,614,339	122,614,339	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.2005	0.2006	217354.7178	0.2006	0.2006	\$217,354.72	\$217,354.72	245964.36
027 AUDIT	5,100	0.0050	0.0042	0.0042	4550.7967	0.0042	0.0042	\$4,550.80	\$4,550.80	5149.80
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.0117	0.0117	12677.2193	0.0117	0.0117	\$12,677.22	\$12,677.22	14345.88
064 AMBULANCE	175,400	0.4000	0.1431	0.1431	155052.1442	0.1431	0.1431	\$155,052.14	\$155,052.14	175461.12
200 REVENUE RECAPTURE ADJ	994	0.0000	0.0009	0.0010	1083.5230	0.0010	0.0010	\$1,083.52	\$1,083.52	1226.14
Totals (Capped)	440,700		0.3594	0.3596	389634.8780	0.3596	0.3596	\$389,634.88	\$389,634.88	440921.16
Totals (Not Capped)	994		0.0009	0.0010	1083.5230	0.0010	0.0010	\$1,083.52	\$1,083.52	1226.14
Totals (All)	441,694		0.3603	0.3606	390718.4010	0.3606	0.3606	\$390,718.40	\$390,718.40	442147.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$217,354.72	\$142,819.76	\$53,120.98	\$15,134.66	\$4,969.87	\$1,308.07	\$1.38	\$0.00
027 AUDIT	\$4,550.80	\$2,990.24	\$1,112.20	\$316.88	\$104.06	\$27.39	\$0.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$12,677.22	\$8,329.97	\$3,098.28	\$882.73	\$289.87	\$76.29	\$0.08	\$0.00
064 AMBULANCE	\$155,052.14	\$101,881.88	\$37,894.38	\$10,796.46	\$3,545.31	\$933.12	\$0.99	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,083.52	\$711.95	\$264.81	\$75.45	\$24.78	\$6.52	\$0.01	\$0.00
Totals	\$390,718.40	\$256,733.80	\$95,490.65	\$27,206.18	\$8,933.89	\$2,351.39	\$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	22,149	22,149	EZ Value Abated	0
Residential	2,465,384	2,465,384	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	27,290
Industrial	496,120	496,120	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	945,218	945,218	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,928,871	3,928,871	Aggregate Ext. Base	2,502
Total + Overlap	3,928,871	3,928,871	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0636	0.0637	2502.6908	0.0637	0.0637	\$2,502.69	\$2,502.69	2502.69
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	2,500		0.0636	0.0637	2502.6908	0.0637	0.0637	\$2,502.69	\$2,502.69	2502.69
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,500		0.0636	0.0637	2502.6908	0.0637	0.0637	\$2,502.69	\$2,502.69	2502.69

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,502.69	\$1,570.45	\$14.11	\$0.00	\$316.03	\$602.10	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,502.69	\$1,570.45	\$14.11	\$0.00	\$316.03	\$602.10	\$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	20,811,921	20,811,921	EZ Value Abated	0
Residential	222,148,219	221,985,872	EZ Tax Abated	\$0.00
Commercial	13,851,283	11,977,960	New Property	571,526
Industrial	6,422,153	5,116,589	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	781,567	781,567	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	264,015,143	260,673,909	Aggregate Ext. Base	1,682,503
Total + Overlap	264,015,143	260,673,909	TIF Increment	3,341,234

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,029,360	0.4000	0.3949	0.3949	1042595.7997	0.3945	0.3945	\$1,041,539.74	\$1,028,358.57	1028358.57
027 AUDIT	5,813	0.0050	0.0022	0.0023	6072.3483	0.0022	0.0022	\$5,808.33	\$5,734.83	5734.83
035 TORT JUDGMENTS, LIABILIT	48,618	0.0000	0.0187	0.0187	49370.8317	0.0150	0.0150	\$39,602.27	\$39,101.09	39101.09
064 AMBULANCE	715,984	0.4000	0.2747	0.2747	725249.5978	0.2443	0.2443	\$644,988.99	\$636,826.36	636826.36
200 REVENUE RECAPTURE ADJ	3,738	0.0000	0.0014	0.0015	3960.2271	0.0015	0.0015	\$3,960.23	\$3,910.11	3910.11
Totals (Capped)	1,799,775		0.6904	0.6906	1823288.5776	0.6560	0.6560	\$1,731,939.34	\$1,710,020.85	1710020.85
Totals (Not Capped)	3,738		0.0014	0.0015	3960.2271	0.0015	0.0015	\$3,960.23	\$3,910.11	3910.11
Totals (All)	1,803,513		0.6919	0.6921	1827248.8047	0.6575	0.6575	\$1,735,899.57	\$1,713,930.96	1713930.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,028,358.57	\$875,734.27	\$82,103.03	\$47,253.05	\$20,184.94	\$3,083.28	\$0.00	\$0.00
027 AUDIT	\$5,734.83	\$4,883.70	\$457.86	\$263.52	\$112.56	\$17.19	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$39,101.09	\$33,297.88	\$3,121.79	\$1,796.69	\$767.49	\$117.24	\$0.00	\$0.00
064 AMBULANCE	\$636,826.36	\$542,311.48	\$50,843.52	\$29,262.16	\$12,499.83	\$1,909.37	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,910.11	\$3,329.79	\$312.18	\$179.67	\$76.75	\$11.72	\$0.00	\$0.00
Totals	\$1,713,930.96	\$1,459,557.12	\$136,838.38	\$78,755.09	\$33,641.57	\$5,138.80	\$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	1,724,961	1,724,961	EZ Value Abated	0	Ogle County	*97,946,097
Residential	8,671,382	8,671,382	EZ Tax Abated	\$0.00	Total	97,946,097
Commercial	125,681	125,681	New Property	50,586	<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	10,522,024	10,522,024	Aggregate Ext. Base	0		
Total + Overlap	108,468,121	108,468,121	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	447,500	0.4000	0.4126	0.4000	42088.0960	0.4000	0.4000	\$42,088.10	\$42,088.10	433872.48
013 FIREFIGHTER'S PENSION	52,000	0.0000	0.0479	0.0480	5050.5715	0.0480	0.0480	\$5,050.57	\$5,050.57	52064.70
027 AUDIT	5,500	0.0050	0.0051	0.0050	526.1012	0.0050	0.0050	\$526.10	\$526.10	5423.41
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.0369	0.0369	3882.6269	0.0369	0.0369	\$3,882.63	\$3,882.63	40024.74
062 WORKERS COMPENSATION	40,000	0.0000	0.0369	0.0369	3882.6269	0.0369	0.0369	\$3,882.63	\$3,882.63	40024.74
064 AMBULANCE	447,500	0.4000	0.4126	0.4000	42088.0960	0.4000	0.4000	\$42,088.10	\$42,088.10	433872.48
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0017	0.0017	178.8744	0.0017	0.0017	\$178.87	\$178.87	178.87
200 REVENUE RECAPTURE ADJ	56	0.0000	0.0005	0.0006	63.1321	0.0006	0.0006	\$63.13	\$63.13	650.81
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,032,556		0.9541	0.9291	97760.1250	0.9291	0.9291	\$97,760.12	\$97,760.13	1006112.23
Totals (All)	1,032,556		0.9541	0.9291	97760.1250	0.9291	0.9291	\$97,760.12	\$97,760.13	1006112.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$42,088.10	\$34,685.54	\$6,899.84	\$502.72	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$5,050.57	\$4,162.26	\$827.98	\$60.33	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$526.10	\$433.57	\$86.25	\$6.28	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,882.63	\$3,199.74	\$636.51	\$46.38	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,882.63	\$3,199.74	\$636.51	\$46.38	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$42,088.10	\$34,685.54	\$6,899.84	\$502.72	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$178.87	\$147.41	\$29.32	\$2.14	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$63.13	\$52.03	\$10.35	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$97,760.13	\$80,565.83	\$16,026.60	\$1,167.70	\$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	631,589	631,589	EZ Value Abated	0
Residential	20,783,803	20,783,803	EZ Tax Abated	\$0.00
Commercial	3,434,817	3,434,817	New Property	67,188
Industrial	2,045,612	2,045,612	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	32,604	32,604	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,928,425	26,928,425	Aggregate Ext. Base	132,950
Total + Overlap	26,928,425	26,928,425	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	132,000	0.4000	0.4902	0.4000	107713.7000	0.3650	0.3650	\$98,288.75	\$98,288.75	98288.75
027 AUDIT	4,400	0.0050	0.0163	0.0050	1346.4213	0.0046	0.0046	\$1,238.71	\$1,238.71	1238.71
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.1448	0.1449	39019.2878	0.1323	0.1323	\$35,626.31	\$35,626.31	35626.31
200 REVENUE RECAPTURE ADJ	1,035	0.0000	0.0038	0.0039	1050.2086	0.0039	0.0039	\$1,050.21	\$1,050.21	1050.21
Totals (Capped)	175,400		0.6514	0.5499	148079.4091	0.5019	0.5019	\$135,153.77	\$135,153.77	135153.77
Totals (Not Capped)	1,035		0.0038	0.0039	1050.2086	0.0039	0.0039	\$1,050.21	\$1,050.21	1050.21
Totals (All)	176,435		0.6552	0.5538	149129.6177	0.5058	0.5058	\$136,203.97	\$136,203.98	136203.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$98,288.75	\$75,860.89	\$2,305.30	\$12,537.08	\$7,466.48	\$119.00	\$0.00	\$0.00
027 AUDIT	\$1,238.71	\$956.06	\$29.05	\$158.00	\$94.10	\$1.50	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$35,626.31	\$27,496.98	\$835.59	\$4,544.26	\$2,706.34	\$43.14	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,050.21	\$810.57	\$24.63	\$133.96	\$79.78	\$1.27	\$0.00	\$0.00
Totals	\$136,203.98	\$105,124.50	\$3,194.57	\$17,373.30	\$10,346.70	\$164.91	\$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	28,329,864	28,329,864	EZ Value Abated	0
Residential	99,509,968	99,509,968	EZ Tax Abated	\$0.00
Commercial	9,029,880	9,029,880	New Property	312,494
Industrial	2,960,869	2,960,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	754,113	754,113	Recovered TIF EAV	0
Local Railroad	838,535	838,535	Recovered EZ EAV	0
County Total	141,423,229	141,423,229	Aggregate Ext. Base	1,113,259
Total + Overlap	141,423,229	141,423,229	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	550,245	0.4000	0.3891	0.3891	550277.7840	0.3762	0.3762	\$532,034.19	\$532,034.19	532034.19
003 BONDS & INT 2020A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2020B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
013 FIREFIGHTERS PENSION	32,675	0.0000	0.0231	0.0232	32810.1891	0.0225	0.0225	\$31,820.23	\$31,820.23	31820.23
013A FIRE PENSION 93-689	3,685	0.0000	0.0026	0.0027	3818.4272	0.0027	0.0027	\$3,818.43	\$3,818.43	3818.43
027 AUDIT	11,000	0.0500	0.0078	0.0078	11031.0119	0.0076	0.0076	\$10,748.17	\$10,748.17	10748.17
047 SOCIAL SECURITY	25,000	0.0000	0.0177	0.0177	25031.9115	0.0172	0.0172	\$24,324.80	\$24,324.80	24324.80
064 AMBULANCE	550,245	0.4000	0.3891	0.3891	550277.7840	0.3765	0.3765	\$532,458.46	\$532,458.46	532458.46
200 REVENUE RECAPTURE ADJ	4,448	0.0000	0.0031	0.0032	4525.5433	0.0032	0.0032	\$4,525.54	\$4,525.54	4525.54
Totals (Capped)	1,169,165		0.8267	0.8269	1169428.6806	0.8000	0.8000	\$1,131,385.83	\$1,131,385.85	1131385.85
Totals (Not Capped)	8,133		0.0058	0.0059	8343.9705	0.0059	0.0059	\$8,343.97	\$8,343.97	8343.97
Totals (All)	1,177,298		0.8325	0.8328	1177772.6511	0.8059	0.8059	\$1,139,729.80	\$1,139,729.82	1139729.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$532,034.19	\$374,356.50	\$106,576.95	\$33,970.41	\$11,138.79	\$2,836.97	\$3,154.57	\$0.00
003 BONDS & INT 2020A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$31,820.23	\$22,389.74	\$6,374.22	\$2,031.72	\$666.20	\$169.68	\$188.67	\$0.00
013A FIRE PENSION 93-689	\$3,818.43	\$2,686.77	\$764.91	\$243.81	\$79.94	\$20.36	\$22.64	\$0.00
027 AUDIT	\$10,748.17	\$7,562.76	\$2,153.07	\$686.27	\$225.03	\$57.31	\$63.73	\$0.00
047 SOCIAL SECURITY	\$24,324.80	\$17,115.71	\$4,872.74	\$1,553.14	\$509.27	\$129.71	\$144.23	\$0.00
064 AMBULANCE	\$532,458.46	\$374,655.03	\$106,661.94	\$33,997.50	\$11,147.67	\$2,839.24	\$3,157.08	\$0.00
200 REVENUE RECAPTURE ADJ	\$4,525.54	\$3,184.31	\$906.56	\$288.96	\$94.75	\$24.13	\$26.83	\$0.00
Totals	\$1,139,729.82	\$801,950.82	\$228,310.39	\$72,771.81	\$23,861.65	\$6,077.40	\$6,757.75	\$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	9,818,392	9,361,996	EZ Value Abated	119,723	Boone County	*38,898,816
Residential	1,716,836,762	1,710,227,198	EZ Tax Abated	\$1,165.98	Ogle County	*121,929
Commercial	670,604,887	638,214,591	New Property	7,021,381	Total	39,020,745
Industrial	264,991,991	219,008,224	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,954,873	5,954,873	Recovered TIF EAV	19,722		
Local Railroad	133,481	133,083	Recovered EZ EAV	0		
County Total	2,668,340,386	2,582,899,965	Aggregate Ext. Base	18,110,387		
Total + Overlap	2,707,361,131	2,621,920,710	TIF Increment	85,320,698		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,089,000	0.3500	0.2704	0.2704	7215192.4037	0.2704	0.2704	\$7,215,192.40	\$6,984,161.51	7089673.60
003 BONDS & INT 2015	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2014A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2020 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2021A	5,340,667	0.0000	0.2037	0.2037	5435409.3663	0.2037	0.2037	\$5,435,409.37	\$5,261,367.23	5340852.49
003E BONDS & INT 2021B	745,847	0.0000	0.0284	0.0285	760477.0100	0.0285	0.0285	\$760,477.01	\$736,126.49	747247.40
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.	521,000	0.0000	0.0199	0.0199	530999.7368	0.0199	0.0199	\$530,999.74	\$513,997.09	521762.22
014 POLICE PROTECTION	654,600	0.0250	0.0250	0.0250	667085.0965	0.0250	0.0250	\$667,085.10	\$645,724.99	655480.18
027 AUDIT	45,700	0.0050	0.0017	0.0018	48030.1269	0.0018	0.0018	\$48,030.13	\$46,492.20	47194.57
035 TORT JUDGMENTS, LIABILIT	732,000	0.0000	0.0279	0.0280	747135.3081	0.0280	0.0280	\$747,135.31	\$723,211.99	734137.80
047 SOCIAL SECURITY	715,000	0.0000	0.0273	0.0273	728456.9254	0.0257	0.0257	\$685,763.48	\$663,805.29	673833.62
107 HISTORICAL MUSEUM	1,833,000	0.0700	0.0699	0.0700	1867838.2702	0.0700	0.0700	\$1,867,838.27	\$1,808,029.98	1835344.50
122 RECREATION	6,859,000	0.3700	0.2616	0.2617	6983046.7902	0.2617	0.2617	\$6,983,046.79	\$6,759,449.21	6861566.50
126 REC PROGRAMS/HANDICAP	906,000	0.0400	0.0346	0.0346	923245.7736	0.0346	0.0346	\$923,245.77	\$893,683.39	907184.57
200 REVENUE RECAPTURE ADJ	116,494	0.0000	0.0045	0.0046	122743.6578	0.0046	0.0046	\$122,743.66	\$118,813.40	120608.35
Totals (Capped)	18,449,300		0.7037	0.7041	18787784.6578	0.7025	0.7025	\$18,745,091.21	\$18,144,872.26	18418992.99
Totals (Not Capped)	7,109,008		0.2712	0.2714	7241875.8076	0.2714	0.2714	\$7,241,875.81	\$7,009,990.51	7115892.81
Totals (All)	25,558,308		0.9749	0.9755	26029660.4654	0.9739	0.9739	\$25,986,967.02	\$25,154,862.77	25534885.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,984,161.51	\$4,624,454.34	\$25,314.84	\$1,725,732.25	\$592,198.24	\$16,101.98	\$359.86	\$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 2014A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2020 A&B	\$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
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2021A	\$5,261,367.23	\$3,483,732.80	\$19,070.39	\$1,300,043.12	\$446,119.75	\$12,130.08	\$271.09	\$0.00
003E BONDS & INT 2021B	\$736,126.49	\$487,414.75	\$2,668.17	\$181,891.16	\$62,417.34	\$1,697.14	\$37.93	\$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.	\$513,997.09	\$340,335.21	\$1,863.04	\$127,004.70	\$43,582.64	\$1,185.02	\$26.48	\$0.00
014 POLICE PROTECTION	\$645,724.99	\$427,556.79	\$2,340.50	\$159,553.65	\$54,752.06	\$1,488.72	\$33.27	\$0.00
027 AUDIT	\$46,492.20	\$30,784.08	\$168.52	\$11,487.86	\$3,942.15	\$107.19	\$2.40	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$723,211.99	\$478,863.62	\$2,621.36	\$178,700.09	\$61,322.30	\$1,667.36	\$37.26	\$0.00
047 SOCIAL SECURITY	\$663,805.29	\$439,528.40	\$2,406.03	\$164,021.15	\$56,285.11	\$1,530.40	\$34.20	\$0.00
107 HISTORICAL MUSEUM	\$1,808,029.98	\$1,197,159.04	\$6,553.40	\$446,750.21	\$153,305.76	\$4,168.41	\$93.16	\$0.00
122 RECREATION	\$6,759,449.21	\$4,475,664.59	\$24,500.34	\$1,670,207.58	\$573,144.52	\$15,583.90	\$348.28	\$0.00
126 REC PROGRAMS/HANDICAP	\$893,683.39	\$591,738.60	\$3,239.25	\$220,822.25	\$75,776.85	\$2,060.39	\$46.05	\$0.00
200 REVENUE RECAPTURE ADJ	\$118,813.40	\$78,670.46	\$430.65	\$29,357.87	\$10,074.38	\$273.92	\$6.12	\$0.00
Totals	\$25,154,862.77	\$16,655,902.68	\$91,176.49	\$6,215,571.89	\$2,132,921.10	\$57,994.51	\$1,296.10	\$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	17,291,578	17,291,578	EZ Value Abated	0
Residential	64,747,488	64,747,488	EZ Tax Abated	\$0.00
Commercial	4,460,002	4,460,002	New Property	396,438
Industrial	2,289,286	2,289,286	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	88,788,354	88,788,354	Aggregate Ext. Base	118,194
Total + Overlap	88,788,354	88,788,354	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,004	0.3500	0.1070	0.1071	95092.3271	0.1038	0.1038	\$92,162.31	\$92,162.31	92162.31
122 RECREATION	29,100	0.3700	0.0328	0.0328	29122.5801	0.0318	0.0318	\$28,234.70	\$28,234.70	28234.70
200 REVENUE RECAPTURE ADJ	304	0.0000	0.0003	0.0004	355.1534	0.0004	0.0004	\$355.15	\$355.15	355.15
Totals (Capped)	124,104		0.1398	0.1399	124214.9072	0.1356	0.1356	\$120,397.01	\$120,397.01	120397.01
Totals (Not Capped)	304		0.0003	0.0004	355.1534	0.0004	0.0004	\$355.15	\$355.15	355.15
Totals (All)	124,408		0.1401	0.1403	124570.0607	0.1360	0.1360	\$120,752.16	\$120,752.16	120752.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$92,162.31	\$67,207.89	\$17,948.66	\$4,629.48	\$2,376.28	\$0.00	\$0.00	\$0.00
122 RECREATION	\$28,234.70	\$20,589.71	\$5,498.72	\$1,418.28	\$727.99	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$355.15	\$258.98	\$69.17	\$17.84	\$9.16	\$0.00	\$0.00	\$0.00
Totals	\$120,752.16	\$88,056.58	\$23,516.55	\$6,065.60	\$3,113.43	\$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	13,177,682	13,177,682	EZ Value Abated	0
Residential	86,078,723	86,078,723	EZ Tax Abated	\$0.00
Commercial	7,778,733	7,778,733	New Property	266,668
Industrial	2,960,869	2,960,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	650,039	650,039	Recovered TIF EAV	0
Local Railroad	838,535	838,535	Recovered EZ EAV	0
County Total	111,484,581	111,484,581	Aggregate Ext. Base	131,048
Total + Overlap	111,484,581	111,484,581	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,738	0.3500	0.1047	0.1048	116835.8409	0.1011	0.1011	\$112,710.91	\$112,710.91	112710.91
027 AUDIT	2,500	0.0050	0.0022	0.0023	2564.1454	0.0023	0.0023	\$2,564.15	\$2,564.15	2564.15
035 TORT JUDGMENTS, LIABILIT	8,400	0.0000	0.0075	0.0076	8472.8282	0.0074	0.0074	\$8,249.86	\$8,249.86	8249.86
047 SOCIAL SECURITY	9,962	0.0000	0.0089	0.0090	10033.6123	0.0087	0.0087	\$9,699.16	\$9,699.16	9699.16
200 REVENUE RECAPTURE ADJ	497	0.0000	0.0004	0.0005	557.4229	0.0005	0.0005	\$557.42	\$557.42	557.42
Totals (Capped)	137,600		0.1234	0.1237	137906.4267	0.1195	0.1195	\$133,224.07	\$133,224.08	133224.08
Totals (Not Capped)	497		0.0004	0.0005	557.4229	0.0005	0.0005	\$557.42	\$557.42	557.42
Totals (All)	138,097		0.1239	0.1242	138463.8496	0.1200	0.1200	\$133,781.50	\$133,781.50	133781.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$112,710.91	\$87,025.58	\$13,322.64	\$7,864.30	\$2,993.44	\$657.19	\$847.76	\$0.00
027 AUDIT	\$2,564.15	\$1,979.81	\$303.09	\$178.91	\$68.10	\$14.95	\$19.29	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,249.86	\$6,369.83	\$975.15	\$575.63	\$219.10	\$48.10	\$62.05	\$0.00
047 SOCIAL SECURITY	\$9,699.16	\$7,488.85	\$1,146.46	\$676.75	\$257.60	\$56.55	\$72.95	\$0.00
200 REVENUE RECAPTURE ADJ	\$557.42	\$430.40	\$65.89	\$38.89	\$14.80	\$3.25	\$4.19	\$0.00
Totals	\$133,781.50	\$103,294.47	\$15,813.23	\$9,334.48	\$3,553.04	\$780.04	\$1,006.24	\$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	10,888,655	10,888,655	EZ Value Abated	0
Residential	5,866,146	5,866,146	EZ Tax Abated	\$0.00
Commercial	3,117,121	3,117,121	New Property	83,379
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	756,151	756,151	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
County Total	20,816,978	20,816,978	Aggregate Ext. Base	28,270
Total + Overlap	20,816,978	20,816,978	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.1358	0.1359	28290.2731	0.1359	0.1359	\$28,290.27	\$28,290.27	28290.27
200 REVENUE RECAPTURE ADJ	60	0.0000	0.0003	0.0003	62.4509	0.0003	0.0003	\$62.45	\$62.45	62.45
Totals (Capped)	28,275		0.1358	0.1359	28290.2731	0.1359	0.1359	\$28,290.27	\$28,290.27	28290.27
Totals (Not Capped)	60		0.0003	0.0003	62.4509	0.0003	0.0003	\$62.45	\$62.45	62.45
Totals (All)	28,335		0.1361	0.1362	28352.7240	0.1362	0.1362	\$28,352.72	\$28,352.72	28352.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,290.27	\$7,972.08	\$14,797.68	\$4,236.17	\$255.79	\$1,027.61	\$0.94	\$0.00
200 REVENUE RECAPTURE ADJ	\$62.45	\$17.60	\$32.67	\$9.35	\$0.56	\$2.27	\$0.00	\$0.00
Totals	\$28,352.72	\$7,989.68	\$14,830.35	\$4,245.52	\$256.35	\$1,029.88	\$0.94	\$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	106,439	106,439	EZ Value Abated	0
Residential	12,980,303	12,893,332	EZ Tax Abated	\$0.00
Commercial	3,613,982	3,395,757	New Property	10,240
Industrial	372,427	215,292	Annexation EAV	0
Mineral	0	0	Disconnection EAV	61,983
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,073,151	16,610,820	Aggregate Ext. Base	6,467
Total + Overlap	17,073,151	16,610,820	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0388	0.0389	6641.4557	0.0389	0.0389	\$6,641.46	\$6,461.61	6461.61
200 REVENUE RECAPTURE ADJ	112	0.0000	0.0007	0.0007	119.5121	0.0007	0.0007	\$119.51	\$116.28	116.28
Totals (Capped)	6,453		0.0388	0.0389	6641.4557	0.0389	0.0389	\$6,641.46	\$6,461.61	6461.61
Totals (Not Capped)	112		0.0007	0.0007	119.5121	0.0007	0.0007	\$119.51	\$116.28	116.28
Totals (All)	6,565		0.0395	0.0396	6760.9678	0.0396	0.0396	\$6,760.97	\$6,577.89	6577.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,461.61	\$5,015.51	\$41.40	\$1,320.95	\$83.75	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$116.28	\$90.25	\$0.75	\$23.77	\$1.51	\$0.00	\$0.00	\$0.00
Totals	\$6,577.89	\$5,105.76	\$42.15	\$1,344.72	\$85.26	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 051 - FOUR RIVERS SANITATION AUTHORITY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,383,260	4,232,592	EZ Value Abated	0
Residential	2,101,227,927	2,093,987,660	EZ Tax Abated	\$0.00
Commercial	772,632,806	724,347,886	New Property	10,309,988
Industrial	302,414,693	252,191,753	Annexation EAV	31,385
Mineral	0	0	Disconnection EAV	0
State Railroad	6,396,107	6,396,107	Recovered TIF EAV	19,722
Local Railroad	133,481	133,083	Recovered EZ EAV	0
County Total	3,187,188,274	3,081,289,081	Aggregate Ext. Base	5,235,784
Total + Overlap	3,187,188,274	3,081,289,081	TIF Increment	105,899,193

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,046,771	0.1660	0.1313	0.1314	4187965.3920	0.1314	0.1314	\$4,187,965.39	\$4,048,813.85	4048813.85
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	375,507	0.0500	0.0122	0.0122	388836.9694	0.0122	0.0122	\$388,836.97	\$375,917.27	375917.27
073 CHLORINATION OF SEWAGE	883,374	0.0500	0.0287	0.0287	914723.0346	0.0287	0.0287	\$914,723.03	\$884,329.97	884329.97
200 REVENUE RECAPTURE ADJ	24,211	0.0000	0.0008	0.0008	25497.5062	0.0008	0.0008	\$25,497.51	\$24,650.31	24650.31
Totals (Capped)	5,305,652		0.1722	0.1723	5491525.3961	0.1723	0.1723	\$5,491,525.40	\$5,309,061.09	5309061.09
Totals (Not Capped)	24,211		0.0008	0.0008	25497.5062	0.0008	0.0008	\$25,497.51	\$24,650.31	24650.31
Totals (All)	5,329,863		0.1730	0.1731	5517022.9023	0.1731	0.1731	\$5,517,022.90	\$5,333,711.40	5333711.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,048,813.85	\$2,751,499.79	\$5,561.63	\$951,793.12	\$331,379.96	\$8,404.48	\$174.87	\$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	\$375,917.27	\$255,466.49	\$516.38	\$88,370.44	\$30,767.39	\$780.33	\$16.24	\$0.00
073 CHLORINATION OF SEWAGE	\$884,329.97	\$600,974.48	\$1,214.75	\$207,887.84	\$72,379.03	\$1,835.68	\$38.19	\$0.00
200 REVENUE RECAPTURE ADJ	\$24,650.31	\$16,751.91	\$33.86	\$5,794.78	\$2,017.53	\$51.17	\$1.06	\$0.00
Totals	\$5,333,711.40	\$3,624,692.67	\$7,326.62	\$1,253,846.18	\$436,543.91	\$11,071.66	\$230.36	\$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	3,549	3,549	EZ Tax Abated	\$0.00
Commercial	74,695	66,122	New Property	0
Industrial	2,638,885	1,825,571	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	2,717,129	1,895,242	Aggregate Ext. Base	0
Total + Overlap	2,717,129	1,895,242	TIF Increment	821,887

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$100,733.10	100733.10
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	\$100,733.10	100733.10
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,733.10	100733.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,733.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$100,733.10	\$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	154,358	154,358	EZ Value Abated	0
Residential	2,415,326	2,415,326	EZ Tax Abated	\$0.00
Commercial	2,078,184	2,078,184	New Property	4,601
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	67,245	67,245	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
County Total	4,904,018	4,904,018	Aggregate Ext. Base	3,903
Total + Overlap	4,904,018	4,904,018	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	3,900	0.2500	0.0795	0.0796	3903.5983	0.0796	0.0796	\$3,903.60	\$3,903.60	3903.60
200 REVENUE RECAPTURE ADJ	26	0.0000	0.0005	0.0006	29.4241	0.0006	0.0006	\$29.42	\$29.42	29.42
Totals (Capped)	3,900		0.0795	0.0796	3903.5983	0.0796	0.0796	\$3,903.60	\$3,903.60	3903.60
Totals (Not Capped)	26		0.0005	0.0006	29.4241	0.0006	0.0006	\$29.42	\$29.42	29.42
Totals (All)	3,926		0.0801	0.0802	3933.0224	0.0802	0.0802	\$3,933.02	\$3,933.02	3933.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,903.60	\$1,922.60	\$122.87	\$1,654.23	\$149.82	\$53.53	\$0.55	\$0.00
200 REVENUE RECAPTURE ADJ	\$29.42	\$14.49	\$0.93	\$12.47	\$1.13	\$0.40	\$0.00	\$0.00
Totals	\$3,933.02	\$1,937.09	\$123.80	\$1,666.70	\$150.95	\$53.93	\$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	8,038,094	7,838,328	EZ Value Abated	0	Boone County	*13,282,388
Residential	235,142,600	235,114,681	EZ Tax Abated	\$0.00	Total	13,282,388
Commercial	48,042,277	48,009,821	New Property	428,840	<i>* denotes use of estimated EAV</i>	
Industrial	15,689,134	3,807,578	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,137,475	1,137,475	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	308,049,580	295,907,883	Aggregate Ext. Base	1,063,165		
Total + Overlap	321,331,968	309,190,271	TIF Increment	12,141,697		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	880,532	0.6000	0.2848	0.2848	877325.2038	0.2798	0.2798	\$861,922.72	\$827,950.26	865114.38
004 BUILDINGS, EQUIP & MAINT	61,604	0.0200	0.0199	0.0200	61609.9160	0.0200	0.0200	\$61,609.92	\$59,181.58	61838.05
005 I. M. R. F.	101,923	0.0000	0.0330	0.0330	101656.3614	0.0325	0.0325	\$100,116.11	\$96,170.06	100486.84
027 AUDIT	7,929	0.0050	0.0026	0.0026	8009.2891	0.0026	0.0026	\$8,009.29	\$7,693.60	8038.95
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	293	0.0000	0.0001	0.0001	308.0496	0.0001	0.0001	\$308.05	\$295.91	309.19
047 SOCIAL SECURITY	41,484	0.0000	0.0134	0.0135	41586.6933	0.0133	0.0133	\$40,970.59	\$39,355.75	41122.31
062 WORKERS COMPENSATION	3,232	0.0000	0.0010	0.0011	3388.5454	0.0011	0.0011	\$3,388.55	\$3,254.99	3401.09
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0009	-0.0009	-2772.4462	-0.0009	-0.0009	(\$2,772.45)	(\$2,663.17)	-2663.17
200 REVENUE RECAPTURE ADJ	2,800	0.0000	0.0009	0.0010	3080.4958	0.0010	0.0010	\$3,080.50	\$2,959.08	3091.90
Totals (Capped)	1,096,997		0.3548	0.3551	1093884.0586	0.3494	0.3494	\$1,076,325.23	\$1,033,902.15	1080310.81
Totals (Not Capped)	2,800		0.0000	0.0001	308.0496	0.0001	0.0001	\$308.05	\$295.91	428.73
Totals (All)	1,099,797		0.3548	0.3552	1094192.1082	0.3495	0.3495	\$1,076,633.28	\$1,034,198.06	1080739.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$827,950.26	\$657,850.88	\$21,931.64	\$134,331.48	\$10,653.60	\$3,182.66	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$59,181.58	\$47,022.93	\$1,567.67	\$9,601.96	\$761.52	\$227.50	\$0.00	\$0.00
005 I. M. R. F.	\$96,170.06	\$76,412.27	\$2,547.46	\$15,603.19	\$1,237.46	\$369.68	\$0.00	\$0.00
027 AUDIT	\$7,693.60	\$6,112.97	\$203.80	\$1,248.26	\$99.00	\$29.57	\$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	\$295.91	\$235.11	\$7.84	\$48.01	\$3.81	\$1.14	\$0.00	\$0.00
047 SOCIAL SECURITY	\$39,355.75	\$31,270.25	\$1,042.50	\$6,385.31	\$506.41	\$151.28	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,254.99	\$2,586.27	\$86.22	\$528.11	\$41.88	\$12.51	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$2,663.17)	(\$2,116.03)	(\$70.54)	(\$432.09)	(\$34.27)	(\$10.24)	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,959.08	\$2,351.15	\$78.38	\$480.10	\$38.08	\$11.37	\$0.00	\$0.00
Totals	\$1,034,198.06	\$821,725.80	\$27,394.97	\$167,794.33	\$13,307.49	\$3,975.47	\$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	10,853,730	10,691,558	EZ Value Abated	0	Boone County	*49,926,436
Residential	1,066,834,947	1,065,580,243	EZ Tax Abated	\$0.00	Total	49,926,436
Commercial	221,688,298	201,724,274	New Property	6,638,046	<i>* denotes use of estimated EAV</i>	
Industrial	137,963,692	94,559,582	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	13,459		
State Railroad	1,280,700	1,280,700	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,438,621,367	1,373,836,357	Aggregate Ext. Base	3,865,725		
Total + Overlap	1,488,547,803	1,423,762,793	TIF Increment	64,785,010		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,456,800	0.6000	0.2428	0.2428	3492972.6791	0.2358	0.2358	\$3,392,269.18	\$3,239,506.13	3357232.67
004 BUILDINGS, EQUIP & MAINT	282,000	0.0200	0.0198	0.0199	286285.6520	0.0200	0.0200	\$287,724.27	\$274,767.27	284752.56
005 I. M. R. F.	142,600	0.0000	0.0100	0.0101	145300.7581	0.0099	0.0099	\$142,423.52	\$136,009.80	140952.52
027 AUDIT	11,300	0.0050	0.0008	0.0008	11508.9709	0.0008	0.0008	\$11,508.97	\$10,990.69	11390.10
035 TORT JUDGMENTS, LIABILIT	18,400	0.0000	0.0013	0.0013	18702.0778	0.0013	0.0013	\$18,702.08	\$17,859.87	18508.92
047 SOCIAL SECURITY	98,800	0.0000	0.0069	0.0070	100703.4957	0.0069	0.0069	\$99,264.87	\$94,794.71	98239.63
200 REVENUE RECAPTURE ADJ	12,330	0.0000	0.0009	0.0009	12947.5923	0.0009	0.0009	\$12,947.59	\$12,364.53	12813.87
209 RISK MANAGEMENT	29,700	0.0000	0.0021	0.0021	30211.0487	0.0021	0.0021	\$30,211.05	\$28,850.56	29899.02
Totals (Capped)	4,039,600		0.2837	0.2840	4085684.6823	0.2768	0.2768	\$3,982,103.94	\$3,802,779.03	3940975.42
Totals (Not Capped)	12,330		0.0009	0.0009	12947.5923	0.0009	0.0009	\$12,947.59	\$12,364.53	12813.87
Totals (All)	4,051,930		0.2846	0.2849	4098632.2746	0.2777	0.2777	\$3,995,051.54	\$3,815,143.56	3953789.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,239,506.13	\$2,512,638.22	\$25,210.69	\$475,665.84	\$222,971.49	\$3,019.89	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$274,767.27	\$213,116.05	\$2,138.31	\$40,344.85	\$18,911.92	\$256.14	\$0.00	\$0.00
005 I. M. R. F.	\$136,009.80	\$105,492.45	\$1,058.46	\$19,970.70	\$9,361.40	\$126.79	\$0.00	\$0.00
027 AUDIT	\$10,990.69	\$8,524.64	\$85.53	\$1,613.79	\$756.48	\$10.25	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$17,859.87	\$13,852.54	\$138.99	\$2,622.42	\$1,229.27	\$16.65	\$0.00	\$0.00
047 SOCIAL SECURITY	\$94,794.71	\$73,525.04	\$737.72	\$13,918.97	\$6,524.61	\$88.37	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$12,364.53	\$9,590.22	\$96.22	\$1,815.52	\$851.04	\$11.53	\$0.00	\$0.00
209 RISK MANAGEMENT	\$28,850.56	\$22,377.19	\$224.52	\$4,236.21	\$1,985.75	\$26.89	\$0.00	\$0.00
Totals	\$3,815,143.56	\$2,959,116.35	\$29,690.44	\$560,188.30	\$262,591.96	\$3,556.51	\$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	23,920,635	23,920,635	EZ Value Abated	0	Stephenson County	*15,326,410
Residential	71,464,321	71,464,321	EZ Tax Abated	\$0.00	Total	15,326,410
Commercial	5,052,014	5,052,014	New Property	490,691	<i>* denotes use of estimated EAV</i>	
Industrial	2,289,286	2,289,286	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	102,726,256	102,726,256	Aggregate Ext. Base	209,886		
Total + Overlap	118,052,666	118,052,666	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.1455	0.1456	149569.4287	0.1412	0.1412	\$145,049.47	\$145,049.47	166690.36
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.0102	0.0102	10478.0781	0.0099	0.0099	\$10,169.90	\$10,169.90	11687.21
027 AUDIT	4,500	0.0050	0.0038	0.0039	4006.3240	0.0038	0.0038	\$3,903.60	\$3,903.60	4486.00
035 TORT JUDGMENTS, LIABILIT	20,000	0.0000	0.0169	0.0170	17463.4635	0.0165	0.0165	\$16,949.83	\$16,949.83	19478.69
047 SOCIAL SECURITY	11,700	0.0000	0.0099	0.0100	10272.6256	0.0098	0.0098	\$10,067.17	\$10,067.17	11569.16
200 REVENUE RECAPTURE ADJ	510	0.0000	0.0005	0.0005	513.6313	0.0005	0.0005	\$513.63	\$513.63	590.26
Totals (Capped)	220,000		0.1864	0.1867	191789.9200	0.1812	0.1812	\$186,139.98	\$186,139.97	213911.42
Totals (Not Capped)	510		0.0005	0.0005	513.6313	0.0005	0.0005	\$513.63	\$513.63	590.26
Totals (All)	220,510		0.1869	0.1872	192303.5512	0.1817	0.1817	\$186,653.61	\$186,653.60	214501.68

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$145,049.47	\$100,907.62	\$33,775.94	\$7,133.44	\$3,232.47	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$10,169.90	\$7,074.97	\$2,368.14	\$500.15	\$226.64	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,903.60	\$2,715.65	\$908.98	\$191.98	\$86.99	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$16,949.83	\$11,791.62	\$3,946.90	\$833.58	\$377.73	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,067.17	\$7,003.50	\$2,344.22	\$495.10	\$224.35	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$513.63	\$357.32	\$119.60	\$25.26	\$11.45	\$0.00	\$0.00	\$0.00
Totals	\$186,653.60	\$129,850.68	\$43,463.78	\$9,179.51	\$4,159.63	\$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	11,525,518	11,525,518	EZ Value Abated	0
Residential	197,037,697	196,875,350	EZ Tax Abated	\$0.00
Commercial	13,146,498	11,273,175	New Property	522,346
Industrial	6,422,153	5,116,589	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	549,147	549,147	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	228,681,013	225,339,779	Aggregate Ext. Base	617,630
Total + Overlap	228,681,013	225,339,779	TIF Increment	3,341,234

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	560,900	0.6000	0.2489	0.2490	569415.7224	0.2347	0.2347	\$536,714.34	\$528,872.46	528872.46
004 BUILDINGS, EQUIP & MAINT	45,000	0.0200	0.0200	0.0200	45736.2026	0.0200	0.0200	\$45,736.20	\$45,067.96	45067.96
005 I. M. R. F.	17,500	0.0000	0.0078	0.0078	17837.1190	0.0074	0.0074	\$16,922.39	\$16,675.14	16675.14
027 AUDIT	5,600	0.0050	0.0025	0.0025	5717.0253	0.0024	0.0024	\$5,488.34	\$5,408.15	5408.15
035 TORT JUDGMENTS, LIABILIT	14,500	0.0000	0.0064	0.0065	14864.2658	0.0062	0.0062	\$14,178.22	\$13,971.07	13971.07
047 SOCIAL SECURITY	18,500	0.0000	0.0082	0.0083	18980.5241	0.0079	0.0079	\$18,065.80	\$17,801.84	17801.84
200 REVENUE RECAPTURE ADJ	1,332	0.0000	0.0006	0.0006	1372.0861	0.0006	0.0006	\$1,372.09	\$1,352.04	1352.04
Totals (Capped)	662,000		0.2938	0.2941	672550.8592	0.2786	0.2786	\$637,105.30	\$627,796.62	627796.62
Totals (Not Capped)	1,332		0.0006	0.0006	1372.0861	0.0006	0.0006	\$1,372.09	\$1,352.04	1352.04
Totals (All)	663,332		0.2944	0.2947	673922.9453	0.2792	0.2792	\$638,477.39	\$629,148.66	629148.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$528,872.46	\$462,066.45	\$27,050.39	\$26,458.14	\$12,008.63	\$1,288.85	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$45,067.96	\$39,375.07	\$2,305.10	\$2,254.64	\$1,023.32	\$109.83	\$0.00	\$0.00
005 I. M. R. F.	\$16,675.14	\$14,568.77	\$852.89	\$834.21	\$378.63	\$40.64	\$0.00	\$0.00
027 AUDIT	\$5,408.15	\$4,725.00	\$276.61	\$270.56	\$122.80	\$13.18	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$13,971.07	\$12,206.27	\$714.58	\$698.94	\$317.23	\$34.05	\$0.00	\$0.00
047 SOCIAL SECURITY	\$17,801.84	\$15,553.15	\$910.52	\$890.58	\$404.21	\$43.38	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,352.04	\$1,181.26	\$69.15	\$67.64	\$30.70	\$3.29	\$0.00	\$0.00
Totals	\$629,148.66	\$549,675.97	\$32,179.24	\$31,474.71	\$14,285.52	\$1,533.22	\$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	35,554,398	35,554,398	EZ Value Abated	0
Residential	119,660,860	119,660,860	EZ Tax Abated	\$0.00
Commercial	11,754,027	11,754,027	New Property	377,119
Industrial	3,512,974	3,512,974	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	839,224	839,224	Recovered EZ EAV	0
County Total	171,321,483	171,321,483	Aggregate Ext. Base	327,440
Total + Overlap	171,321,483	171,321,483	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	270,976	0.6000	0.1582	0.1582	271030.5861	0.1523	0.1523	\$260,922.62	\$260,922.62	260922.62
004 BUILDINGS, EQUIP & MAINT	34,042	0.0200	0.0199	0.0199	34092.9751	0.0200	0.0200	\$34,264.30	\$34,264.30	34264.30
005 I. M. R. F.	10,894	0.0000	0.0064	0.0064	10964.5749	0.0062	0.0062	\$10,621.93	\$10,621.93	10621.93
027 AUDIT	2,723	0.0050	0.0016	0.0016	2741.1437	0.0016	0.0016	\$2,741.14	\$2,741.14	2741.14
035 TORT JUDGMENTS, LIABILIT	12,425	0.0000	0.0073	0.0073	12506.4683	0.0071	0.0071	\$12,163.83	\$12,163.83	12163.83
047 SOCIAL SECURITY	12,425	0.0000	0.0073	0.0073	12506.4683	0.0071	0.0071	\$12,163.83	\$12,163.83	12163.83
200 REVENUE RECAPTURE ADJ	1,065	0.0000	0.0006	0.0007	1199.2504	0.0007	0.0007	\$1,199.25	\$1,199.25	1199.25
Totals (Capped)	343,485		0.2005	0.2007	343842.2164	0.1943	0.1943	\$332,877.64	\$332,877.65	332877.65
Totals (Not Capped)	1,065		0.0006	0.0007	1199.2504	0.0007	0.0007	\$1,199.25	\$1,199.25	1199.25
Totals (All)	344,550		0.2011	0.2014	345041.4668	0.1950	0.1950	\$334,076.89	\$334,076.90	334076.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$260,922.62	\$182,243.49	\$54,149.35	\$17,901.38	\$5,350.26	\$0.00	\$1,278.14	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$34,264.30	\$23,932.18	\$7,110.88	\$2,350.81	\$702.59	\$0.00	\$167.84	\$0.00
005 I. M. R. F.	\$10,621.93	\$7,418.98	\$2,204.37	\$728.75	\$217.80	\$0.00	\$52.03	\$0.00
027 AUDIT	\$2,741.14	\$1,914.57	\$568.87	\$188.06	\$56.21	\$0.00	\$13.43	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$12,163.83	\$8,495.93	\$2,524.36	\$834.54	\$249.42	\$0.00	\$59.58	\$0.00
047 SOCIAL SECURITY	\$12,163.83	\$8,495.93	\$2,524.36	\$834.54	\$249.42	\$0.00	\$59.58	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,199.25	\$837.63	\$248.88	\$82.28	\$24.59	\$0.00	\$5.87	\$0.00
Totals	\$334,076.90	\$233,338.71	\$69,331.07	\$22,920.36	\$6,850.29	\$0.00	\$1,636.47	\$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	1,921,285	1,514,762	EZ Value Abated	0	Ogle County	*121,929
Residential	1,141,858,650	1,135,853,851	EZ Tax Abated	\$0.00	Total	121,929
Commercial	517,531,187	488,347,244	New Property	4,285,618	<i>* denotes use of estimated EAV</i>	
Industrial	184,036,990	168,066,199	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,781,701	4,781,701	Recovered TIF EAV	19,722		
Local Railroad	133,481	133,083	Recovered EZ EAV	0		
County Total	1,850,263,294	1,798,696,840	Aggregate Ext. Base	7,382,784		
Total + Overlap	1,850,385,223	1,798,818,769	TIF Increment	51,566,454		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,096,000	0.6000	0.3945	0.3945	7299288.6948	0.3945	0.3945	\$7,299,288.69	\$7,095,859.03	7096340.04
004 BUILDINGS, EQUIP & MAINT	284,000	0.0200	0.0158	0.0158	292341.6005	0.0158	0.0158	\$292,341.60	\$284,194.10	284213.37
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	7,380,000		0.4103	0.4103	7591630.2953	0.4103	0.4103	\$7,591,630.30	\$7,380,053.13	7380553.41
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		0.4103	0.4103	7591630.2953	0.4103	0.4103	\$7,591,630.30	\$7,380,053.13	7380553.41

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,095,859.03	\$4,480,943.43	\$5,975.74	\$1,926,529.88	\$663,021.16	\$18,863.81	\$525.01	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$284,194.10	\$179,464.91	\$239.33	\$77,158.86	\$26,554.46	\$755.51	\$21.03	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$7,380,053.13	\$4,660,408.34	\$6,215.07	\$2,003,688.74	\$689,575.62	\$19,619.32	\$546.04	\$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	30,295,262	29,526,801	EZ Value Abated	0
Residential	2,317,940,238	2,310,661,300	EZ Tax Abated	\$0.00
Commercial	742,951,894	694,014,510	New Property	9,121,544
Industrial	328,636,279	257,558,861	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,274,060	8,274,060	Recovered TIF EAV	19,722
Local Railroad	133,481	133,083	Recovered EZ EAV	0
County Total	3,428,231,214	3,300,168,615	Aggregate Ext. Base	3,081,884
Total + Overlap	3,428,231,214	3,300,168,615	TIF Increment	128,062,599

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,465,259	0.0750	0.0747	0.0748	2564316.9481	0.0694	0.0694	\$2,379,192.46	\$2,290,317.02	2290317.02
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
003D BONDS & INT 2021	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	272,239	0.0000	0.0082	0.0083	284543.1908	0.0078	0.0078	\$267,402.03	\$257,413.15	257413.15
027 AUDIT	34,000	0.0050	0.0010	0.0011	37710.5434	0.0011	0.0011	\$37,710.54	\$36,301.85	36301.85
035 TORT JUDGMENTS, LIABILIT	260,190	0.0000	0.0079	0.0079	270830.2659	0.0074	0.0074	\$253,689.11	\$244,212.48	244212.48
047 SOCIAL SECURITY	230,000	0.0000	0.0070	0.0070	239976.1850	0.0066	0.0066	\$226,263.26	\$217,811.13	217811.13
060 UNEMPLOYMENT INSURANC	6,000	0.0000	0.0002	0.0002	6856.4624	0.0002	0.0002	\$6,856.46	\$6,600.34	6600.34
062 WORKERS COMPENSATION	85,000	0.0000	0.0026	0.0026	89134.0116	0.0025	0.0025	\$85,705.78	\$82,504.22	82504.22
200 REVENUE RECAPTURE ADJ	13,710	0.0000	0.0004	0.0005	17141.1561	0.0005	0.0005	\$17,141.16	\$16,500.84	16500.84
Totals (Capped)	3,352,688		0.1016	0.1019	3493367.6071	0.0950	0.0950	\$3,256,819.65	\$3,135,160.19	3135160.19
Totals (Not Capped)	13,710		0.0004	0.0005	17141.1561	0.0005	0.0005	\$17,141.16	\$16,500.84	16500.84
Totals (All)	3,366,398		0.1020	0.1024	3510508.7631	0.0955	0.0955	\$3,273,960.81	\$3,151,661.03	3151661.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,290,317.02	\$1,603,598.94	\$20,491.60	\$481,646.07	\$178,745.85	\$5,742.20	\$92.36	\$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
003D BONDS & INT 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$257,413.15	\$180,231.58	\$2,303.09	\$54,133.13	\$20,089.59	\$645.38	\$10.38	\$0.00
027 AUDIT	\$36,301.85	\$25,417.28	\$324.79	\$7,634.16	\$2,833.15	\$91.01	\$1.46	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$244,212.48	\$170,988.94	\$2,184.98	\$51,357.07	\$19,059.36	\$612.28	\$9.85	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$217,811.13	\$152,503.65	\$1,948.77	\$45,804.96	\$16,998.88	\$546.09	\$8.78	\$0.00
060 UNEMPLOYMENT INSURANC	\$6,600.34	\$4,621.32	\$59.05	\$1,388.03	\$515.12	\$16.55	\$0.27	\$0.00
062 WORKERS COMPENSATION	\$82,504.22	\$57,766.54	\$738.17	\$17,350.36	\$6,438.97	\$206.85	\$3.33	\$0.00
200 REVENUE RECAPTURE ADJ	\$16,500.84	\$11,553.31	\$147.63	\$3,470.07	\$1,287.79	\$41.37	\$0.67	\$0.00
Totals	\$3,151,661.03	\$2,206,681.56	\$28,198.08	\$662,783.85	\$245,968.71	\$7,901.73	\$127.10	\$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	416,291	416,291	EZ Value Abated	0
Residential	89,414,691	89,319,188	EZ Tax Abated	\$0.00
Commercial	24,575,064	23,541,488	New Property	326,943
Industrial	18,273,709	16,957,535	Annexation EAV	13,459
Mineral	0	0	Disconnection EAV	0
State Railroad	1,492,716	1,492,716	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	134,172,471	131,727,218	Aggregate Ext. Base	251,087
Total + Overlap	134,172,471	131,727,218	TIF Increment	2,445,253

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	256,000	0.6000	0.1943	0.1944	260831.2836	0.1938	0.1938	\$260,026.25	\$255,287.35	255287.35
200 REVENUE RECAPTURE ADJ	933	0.0000	0.0007	0.0008	1073.3798	0.0008	0.0008	\$1,073.38	\$1,053.82	1053.82
Totals (Capped)	256,000		0.1943	0.1944	260831.2836	0.1938	0.1938	\$260,026.25	\$255,287.35	255287.35
Totals (Not Capped)	933		0.0007	0.0008	1073.3798	0.0008	0.0008	\$1,073.38	\$1,053.82	1053.82
Totals (All)	256,933		0.1950	0.1952	261904.6634	0.1946	0.1946	\$261,099.63	\$256,341.17	256341.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$255,287.35	\$173,100.60	\$806.77	\$45,623.40	\$32,863.70	\$2,892.88	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,053.82	\$714.56	\$3.33	\$188.33	\$135.66	\$11.94	\$0.00	\$0.00
Totals	\$256,341.17	\$173,815.16	\$810.10	\$45,811.73	\$32,999.36	\$2,904.82	\$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	494,802	494,802	EZ Value Abated	0
Residential	7,858,833	7,858,833	EZ Tax Abated	\$0.00
Commercial	2,563,857	2,563,857	New Property	24,282
Industrial	1,228,014	1,228,014	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,145,506	12,145,506	Aggregate Ext. Base	4,413
Total + Overlap	12,145,506	12,145,506	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0412	0.0412	5003.9485	0.0370	0.0370	\$4,493.84	\$4,493.84	4493.84
200 REVENUE RECAPTURE ADJ	9	0.0000	0.0001	0.0001	12.1455	0.0001	0.0001	\$12.15	\$12.15	12.15
Totals (Capped)	5,000		0.0412	0.0412	5003.9485	0.0370	0.0370	\$4,493.84	\$4,493.84	4493.84
Totals (Not Capped)	9		0.0001	0.0001	12.1455	0.0001	0.0001	\$12.15	\$12.15	12.15
Totals (All)	5,009		0.0412	0.0413	5016.0940	0.0371	0.0371	\$4,505.98	\$4,505.99	4505.99

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,493.84	\$2,907.76	\$183.08	\$948.63	\$454.37	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$12.15	\$7.87	\$0.49	\$2.56	\$1.23	\$0.00	\$0.00	\$0.00
Totals	\$4,505.99	\$2,915.63	\$183.57	\$951.19	\$455.60	\$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	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	115,852
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 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	673,733	673,733	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	673,733	673,733	Aggregate Ext. Base	0
Total + Overlap	673,733	673,733	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	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	1,539,227	1,539,227	EZ Tax Abated	\$0.00
Commercial	18,668	18,668	New Property	8,981
Industrial	103,084	103,084	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,660,979	1,660,979	Aggregate Ext. Base	12,342
Total + Overlap	1,660,979	1,660,979	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	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
200 REVENUE RECAPTURE ADJ	209	0.0000	0.0126	0.0126	209.2834	0.0126	0.0126	\$209.28	\$209.28	209.28
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	209		0.0126	0.0126	209.2834	0.0126	0.0126	\$209.28	\$209.28	209.28
Totals (All)	209		0.0126	0.0126	209.2834	0.0126	0.0126	\$209.28	\$209.28	209.28

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
200 REVENUE RECAPTURE ADJ	\$209.28	\$193.94	\$0.00	\$2.35	\$12.99	\$0.00	\$0.00	\$0.00
Totals	\$209.28	\$193.94	\$0.00	\$2.35	\$12.99	\$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	12,802,590	11,628,297	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	12,802,590	11,628,297	Aggregate Ext. Base	0
Total + Overlap	12,802,590	11,628,297	TIF Increment	1,174,293

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$143,925.04	143925.04
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	\$143,925.04	143925.04
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$143,925.04	143925.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$143,925.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$143,925.04	\$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	9,165,149	8,787,495	EZ Tax Abated	\$0.00
Commercial	1,052,281	518,572	New Property	0
Industrial	116,502	106,760	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,333,932	9,412,827	Aggregate Ext. Base	0
Total + Overlap	10,333,932	9,412,827	TIF Increment	921,105

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$112,894.56	112894.56
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	\$112,894.56	112894.56
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$112,894.56	112894.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$112,894.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$112,894.56	\$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	53,338	47,029	EZ Tax Abated	\$0.00
Commercial	105,663	3,893	New Property	0
Industrial	979,090	717,553	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,138,091	768,475	Aggregate Ext. Base	0
Total + Overlap	1,138,091	768,475	TIF Increment	369,616

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$45,301.58	45301.58
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	\$45,301.58	45301.58
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$45,301.58	45301.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$45,301.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$45,301.58	\$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	529,721	527,148	EZ Value Abated	0
Residential	518,619,931	517,877,198	EZ Tax Abated	\$0.00
Commercial	143,692,545	124,981,435	New Property	1,679,374
Industrial	88,628,272	68,278,273	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	685,775	685,775	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	752,156,244	712,349,829	Aggregate Ext. Base	45,737,399
Total + Overlap	752,156,244	712,349,829	TIF Increment	39,806,415

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	34,300,000	0.0000	4.8151	4.8151	36217075.3048	4.6955	4.6955	\$35,317,496.44	\$33,448,386.22	33448386.22
003 BONDS & INT 2020	354,000	0.0000	0.0497	0.0497	373821.6533	0.0497	0.0497	\$373,821.65	\$354,037.87	354037.87
003A BONDS & INT 2017	192,200	0.0000	0.0270	0.0270	203082.1859	0.0270	0.0270	\$203,082.19	\$192,334.45	192334.45
003B BONDS & INT 2018	536,250	0.0000	0.0753	0.0753	566373.6517	0.0753	0.0753	\$566,373.65	\$536,399.42	536399.42
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	1,136,640	0.0000	0.1596	0.1596	1200441.3654	0.1596	0.1596	\$1,200,441.37	\$1,136,910.33	1136910.33
004 OPERATIONS & MAINTENAN	5,000,000	0.7500	0.7019	0.7020	5280136.8329	0.6791	0.6791	\$5,107,893.05	\$4,837,567.69	4837567.69
005 I. M. R. F.	1,288,000	0.0000	0.1808	0.1809	1360650.6454	0.1790	0.1790	\$1,346,359.68	\$1,275,106.19	1275106.19
030 TRANSPORTATION SYSTEM	2,400,000	0.0000	0.3369	0.3370	2534766.5423	0.3008	0.3008	\$2,262,485.98	\$2,142,748.29	2142748.29
031 WORKING CASH	5,000	0.0500	0.0007	0.0008	6017.2500	0.0007	0.0007	\$5,265.09	\$4,986.45	4986.45
032 FIRE PREV/SFTY/ENERGY	200,000	0.1000	0.0281	0.0281	211355.9046	0.0246	0.0246	\$185,030.44	\$175,238.06	175238.06
033 SPECIAL EDUCATION	2,000,000	0.8000	0.2808	0.2808	2112054.7332	0.2808	0.2808	\$2,112,054.73	\$2,000,278.32	2000278.32
035 TORT JUDGMENTS, LIABILIT	1,150,000	0.0000	0.1614	0.1615	1214732.3341	0.1614	0.1614	\$1,213,980.18	\$1,149,732.62	1149732.62
047 SOCIAL SECURITY	1,512,000	0.0000	0.2123	0.2123	1596827.7060	0.2034	0.2034	\$1,529,885.80	\$1,448,919.55	1448919.55
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0007	0.0008	6017.2500	0.0007	0.0007	\$5,265.09	\$4,986.45	4986.45
200 REVENUE RECAPTURE ADJ	151,275	0.0000	0.0212	0.0213	160209.2800	0.0213	0.0213	\$160,209.28	\$151,730.51	151730.51
Totals (Capped)	47,860,000		6.7186	6.7193	50539634.5031	6.5260	6.5260	\$49,085,716.48	\$46,487,949.84	46487949.84
Totals (Not Capped)	2,370,365		0.3328	0.3329	2503928.1363	0.3329	0.3329	\$2,503,928.14	\$2,371,412.58	2371412.58
Totals (All)	50,230,365		7.0514	7.0522	53043562.6394	6.8589	6.8589	\$51,589,644.62	\$48,859,362.42	48859362.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$33,448,386.22	\$24,316,923.83	\$24,752.23	\$5,868,503.28	\$3,206,006.31	\$32,200.57	\$0.00	\$0.00
003 BONDS & INT 2020	\$354,037.87	\$257,384.98	\$261.99	\$62,115.77	\$33,934.30	\$340.83	\$0.00	\$0.00
003A BONDS & INT 2017	\$192,334.45	\$139,826.84	\$142.33	\$33,744.99	\$18,435.13	\$185.16	\$0.00	\$0.00
003B BONDS & INT 2018	\$536,399.42	\$389,961.53	\$396.94	\$94,111.02	\$51,413.54	\$516.39	\$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	\$1,136,910.33	\$826,532.01	\$841.33	\$199,470.37	\$108,972.12	\$1,094.50	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
004 OPERATIONS & MAINTENAN	\$4,837,567.69	\$3,516,904.05	\$3,579.86	\$848,748.93	\$463,677.75	\$4,657.10	\$0.00	\$0.00
005 I. M. R. F.	\$1,275,106.19	\$927,000.18	\$943.59	\$223,716.77	\$122,218.11	\$1,227.54	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$2,142,748.29	\$1,557,774.61	\$1,585.66	\$375,944.16	\$205,381.05	\$2,062.81	\$0.00	\$0.00
031 WORKING CASH	\$4,986.45	\$3,625.14	\$3.69	\$874.87	\$477.95	\$4.80	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$175,238.06	\$127,397.79	\$129.68	\$30,745.43	\$16,796.46	\$168.70	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$2,000,278.32	\$1,454,199.17	\$1,480.23	\$350,947.87	\$191,725.39	\$1,925.66	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,149,732.62	\$835,853.79	\$850.82	\$201,720.04	\$110,201.13	\$1,106.84	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,448,919.55	\$1,053,362.21	\$1,072.22	\$254,212.24	\$138,878.01	\$1,394.87	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$4,986.45	\$3,625.14	\$3.69	\$874.87	\$477.95	\$4.80	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$151,730.51	\$110,307.84	\$112.28	\$26,621.05	\$14,543.27	\$146.07	\$0.00	\$0.00
Totals	\$48,859,362.42	\$35,520,679.11	\$36,156.54	\$8,572,351.66	\$4,683,138.47	\$47,036.64	\$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	4,390,532	4,390,532	EZ Value Abated	0	Boone County	*290,327
Residential	294,903,562	294,903,562	EZ Tax Abated	\$0.00	Total	290,327
Commercial	49,393,804	49,393,804	New Property	2,411,549	<i>* denotes use of estimated EAV</i>	
Industrial	8,593,880	8,435,658	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	134,723	134,723	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	357,416,501	357,258,279	Aggregate Ext. Base	13,186,133		
Total + Overlap	357,706,828	357,548,606	TIF Increment	158,222		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,837,137	0.0000	3.0310	3.0310	10833294.1453	2.9095	2.9095	\$10,399,033.10	\$10,394,429.63	10402876.69
003 BONDS & INT 2020A	291,646	0.0000	0.0816	0.0816	291651.8648	0.0816	0.0816	\$291,651.86	\$291,522.76	291759.66
003A BONDS & INT 2020B	245,078	0.0000	0.0685	0.0686	245187.7197	0.0686	0.0686	\$245,187.72	\$245,079.18	245278.34
004 OPERATIONS & MAINTENAN	1,933,383	0.5500	0.5407	0.5408	1932908.4374	0.5408	0.5408	\$1,932,908.44	\$1,932,052.77	1933622.86
005 I. M. R. F.	184,550	0.0000	0.0516	0.0517	184784.3310	0.0500	0.0500	\$178,708.25	\$178,629.14	178774.30
030 TRANSPORTATION SYSTEM	562,439	0.0000	0.1573	0.1574	562573.5726	0.1555	0.1555	\$555,782.66	\$555,536.62	555988.08
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	70,305	0.4000	0.0197	0.0197	70411.0507	0.0197	0.0197	\$70,411.05	\$70,379.88	70437.08
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	219,703	0.0000	0.0614	0.0615	219811.1481	0.0600	0.0600	\$214,449.90	\$214,354.97	214529.16
057 LEASE/PURCHASE/RENTAL	105,457	0.1000	0.0295	0.0295	105437.8678	0.0295	0.0295	\$105,437.87	\$105,391.19	105476.84
200 REVENUE RECAPTURE ADJ	64,571	0.0000	0.0181	0.0181	64692.3867	0.0181	0.0181	\$64,692.39	\$64,663.75	64716.30
Totals (Capped)	13,912,974		3.8912	3.8916	13909220.5529	3.7650	3.7650	\$13,456,731.26	\$13,450,774.20	13461705.01
Totals (Not Capped)	601,295		0.1682	0.1683	601531.9712	0.1683	0.1683	\$601,531.97	\$601,265.69	601754.30
Totals (All)	14,514,269		4.0594	4.0599	14510752.5241	3.9333	3.9333	\$14,058,263.23	\$14,052,039.89	14063459.31

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$10,394,429.63	\$8,580,219.13	\$127,742.53	\$1,437,112.73	\$245,435.47	\$3,919.77	\$0.00	\$0.00
003 BONDS & INT 2020A	\$291,522.76	\$240,641.32	\$3,582.67	\$40,305.34	\$6,883.50	\$109.93	\$0.00	\$0.00
003A BONDS & INT 2020B	\$245,079.18	\$202,303.85	\$3,011.90	\$33,884.15	\$5,786.86	\$92.42	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,932,052.77	\$1,594,838.46	\$23,744.00	\$267,121.69	\$45,620.04	\$728.58	\$0.00	\$0.00
005 I. M. R. F.	\$178,629.14	\$147,451.78	\$2,195.27	\$24,696.90	\$4,217.83	\$67.36	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$555,536.62	\$458,575.03	\$6,827.28	\$76,807.37	\$13,117.45	\$209.49	\$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	\$70,379.88	\$58,096.01	\$864.93	\$9,730.58	\$1,661.82	\$26.54	\$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	\$214,354.97	\$176,942.15	\$2,634.32	\$29,636.28	\$5,061.39	\$80.83	\$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	\$105,391.19	\$86,996.55	\$1,295.21	\$14,571.17	\$2,488.52	\$39.74	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$64,663.75	\$53,377.55	\$794.69	\$8,940.28	\$1,526.85	\$24.38	\$0.00	\$0.00
Totals	\$14,052,039.89	\$11,599,441.83	\$172,692.80	\$1,942,806.49	\$331,799.73	\$5,299.04	\$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	3,850,333	3,850,333	EZ Value Abated	0
Residential	123,963,788	123,963,788	EZ Tax Abated	\$0.00
Commercial	14,057,018	14,057,018	New Property	1,105,700
Industrial	5,388,543	5,388,543	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	147,259,682	147,259,682	Aggregate Ext. Base	4,336,082
Total + Overlap	147,259,682	147,259,682	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,425,000	0.0000	2.3258	2.3259	3425112.9436	2.2639	2.2639	\$3,333,811.94	\$3,333,811.94	3333811.94
003 BONDS & INT 2017	1,346,000	0.0000	0.9140	0.9141	1346100.7532	0.9141	0.9141	\$1,346,100.75	\$1,346,100.75	1346100.75
004 OPERATIONS & MAINTENAN	650,000	0.5500	0.4414	0.4414	650004.2363	0.4298	0.4298	\$632,922.11	\$632,922.11	632922.11
005 I. M. R. F.	100,000	0.0000	0.0679	0.0680	100136.5838	0.0662	0.0662	\$97,485.91	\$97,485.91	97485.91
030 TRANSPORTATION SYSTEM	195,000	0.0000	0.1324	0.1325	195119.0786	0.1290	0.1290	\$189,964.99	\$189,964.99	189964.99
031 WORKING CASH	25,072	0.0500	0.0170	0.0171	25181.4056	0.0167	0.0167	\$24,592.37	\$24,592.37	24592.37
032 FIRE PREV/SFTY/ENERGY	10,000	0.1000	0.0068	0.0068	10013.6584	0.0067	0.0067	\$9,866.40	\$9,866.40	9866.40
033 SPECIAL EDUCATION	60,000	0.4000	0.0407	0.0408	60081.9503	0.0398	0.0398	\$58,609.35	\$58,609.35	58609.35
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	85,000	0.0000	0.0577	0.0578	85116.0962	0.0563	0.0563	\$82,907.20	\$82,907.20	82907.20
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	9,119	0.0000	0.0062	0.0062	9130.1003	0.0062	0.0062	\$9,130.10	\$9,130.10	9130.10
Totals (Capped)	4,550,072		3.0898	3.0903	4550765.9528	3.0084	3.0084	\$4,430,160.27	\$4,430,160.27	4430160.27
Totals (Not Capped)	1,355,119		0.9202	0.9203	1355230.8534	0.9203	0.9203	\$1,355,230.85	\$1,355,230.85	1355230.85
Totals (All)	5,905,191		4.0101	4.0106	5905996.8063	3.9287	3.9287	\$5,785,391.13	\$5,785,391.12	5785391.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,333,811.94	\$2,806,416.20	\$87,167.69	\$318,236.83	\$121,991.22	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2017	\$1,346,100.75	\$1,133,152.99	\$35,195.89	\$128,495.20	\$49,256.67	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$632,922.11	\$532,796.36	\$16,548.73	\$60,417.06	\$23,159.96	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$97,485.91	\$82,064.02	\$2,548.92	\$9,305.75	\$3,567.22	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$189,964.99	\$159,913.29	\$4,966.93	\$18,133.55	\$6,951.22	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$24,592.37	\$20,701.95	\$643.01	\$2,347.52	\$899.89	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$9,866.40	\$8,305.58	\$257.97	\$941.82	\$361.03	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$58,609.35	\$49,337.59	\$1,532.43	\$5,594.69	\$2,144.64	\$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	\$82,907.20	\$69,791.61	\$2,167.74	\$7,914.10	\$3,033.75	\$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
200 REVENUE RECAPTURE ADJ	\$9,130.10	\$7,685.75	\$238.72	\$871.54	\$334.09	\$0.00	\$0.00	\$0.00
Totals	\$5,785,391.12	\$4,870,165.34	\$151,268.03	\$552,258.06	\$211,699.69	\$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	12,397,630	12,397,630	EZ Value Abated	0
Residential	22,305,583	22,305,583	EZ Tax Abated	\$0.00
Commercial	1,333,400	1,333,400	New Property	126,554
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,036,613	36,036,613	Aggregate Ext. Base	1,298,731
Total + Overlap	36,036,613	36,036,613	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,012,749	0.0000	2.8103	2.8104	1012772.9718	2.7360	2.7360	\$985,961.73	\$985,961.73	985961.73
004 OPERATIONS & MAINTENAN	149,496	0.5500	0.4148	0.4149	149515.9073	0.4040	0.4040	\$145,587.92	\$145,587.92	145587.92
005 I. M. R. F.	19,410	0.0000	0.0539	0.0539	19423.7344	0.0525	0.0525	\$18,919.22	\$18,919.22	18919.22
030 TRANSPORTATION SYSTEM	90,000	0.0000	0.2497	0.2498	90019.4593	0.2433	0.2433	\$87,677.08	\$87,677.08	87677.08
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	10,361	0.1000	0.0288	0.0288	10378.5445	0.0281	0.0281	\$10,126.29	\$10,126.29	10126.29
033 SPECIAL EDUCATION	3,477	0.4000	0.0096	0.0097	3495.5515	0.0095	0.0095	\$3,423.48	\$3,423.48	3423.48
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.1082	0.1083	39027.6519	0.1055	0.1055	\$38,018.63	\$38,018.63	38018.63
047 SOCIAL SECURITY	32,681	0.0000	0.0907	0.0907	32685.2080	0.0884	0.0884	\$31,856.37	\$31,856.37	31856.37
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	2,256	0.0000	0.0063	0.0063	2270.3066	0.0063	0.0063	\$2,270.31	\$2,270.31	2270.31
Totals (Capped)	1,357,174		3.7661	3.7665	1357319.0286	3.6673	3.6673	\$1,321,570.71	\$1,321,570.72	1321570.72
Totals (Not Capped)	2,256		0.0063	0.0063	2270.3066	0.0063	0.0063	\$2,270.31	\$2,270.31	2270.31
Totals (All)	1,359,430		3.7724	3.7728	1359589.3353	3.6736	3.6736	\$1,323,841.02	\$1,323,841.03	1323841.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$985,961.73	\$610,280.75	\$339,199.16	\$36,481.82	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$145,587.92	\$90,114.55	\$50,086.43	\$5,386.94	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$18,919.22	\$11,710.42	\$6,508.76	\$700.04	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$87,677.08	\$54,269.49	\$30,163.43	\$3,244.16	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$10,126.29	\$6,267.87	\$3,483.73	\$374.69	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$3,423.48	\$2,119.04	\$1,177.77	\$126.67	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$38,018.63	\$23,532.39	\$13,079.50	\$1,406.74	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$31,856.37	\$19,718.14	\$10,959.50	\$1,178.73	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
200 REVENUE RECAPTURE ADJ	\$2,270.31	\$1,405.26	\$781.05	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,323,841.03	\$819,417.91	\$455,439.33	\$48,983.79	\$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	16,885,603	16,885,603	EZ Value Abated	0
Residential	229,216,959	229,054,612	EZ Tax Abated	\$0.00
Commercial	12,560,605	10,687,282	New Property	480,433
Industrial	12,236,984	10,931,420	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	726,880	726,880	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	271,627,031	268,285,797	Aggregate Ext. Base	8,855,028
Total + Overlap	271,627,031	268,285,797	TIF Increment	3,341,234

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	8,000,000	0.0000	2.9819	2.9819	8099646.4374	2.8315	2.8315	\$7,691,119.38	\$7,596,512.34	7596512.34
003 BONDS & INT 2013	121,156	0.0000	0.0452	0.0452	122775.4180	0.0452	0.0452	\$122,775.42	\$121,265.18	121265.18
003A BONDS & INT 2018	252,064	0.0000	0.0940	0.0940	255329.4091	0.0940	0.0940	\$255,329.41	\$252,188.65	252188.65
004 OPERATIONS & MAINTENAN	900,000	0.5500	0.3355	0.3355	911308.6890	0.2765	0.2765	\$751,048.74	\$741,810.23	741810.23
005 I. M. R. F.	253,000	0.0000	0.0943	0.0944	256415.9173	0.0920	0.0920	\$249,896.87	\$246,822.93	246822.93
030 TRANSPORTATION SYSTEM	25,000	0.0000	0.0093	0.0094	25532.9409	0.0088	0.0088	\$23,903.18	\$23,609.15	23609.15
031 WORKING CASH	133,823	0.0500	0.0499	0.0499	135541.8885	0.0337	0.0337	\$91,538.31	\$90,412.31	90412.31
032 FIRE PREV/SFTY/ENERGY	8,000	0.1000	0.0030	0.0030	8148.8109	0.0029	0.0029	\$7,877.18	\$7,780.29	7780.29
033 SPECIAL EDUCATION	50,000	0.4000	0.0186	0.0187	50794.2548	0.0175	0.0175	\$47,534.73	\$46,950.01	46950.01
035 TORT JUDGMENTS, LIABILIT	258	0.0000	0.0001	0.0001	271.6270	0.0001	0.0001	\$271.63	\$268.29	268.29
047 SOCIAL SECURITY	247,000	0.0000	0.0921	0.0921	250168.4956	0.0899	0.0899	\$244,192.70	\$241,188.93	241188.93
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	16,971	0.0000	0.0063	0.0064	17384.1300	0.0064	0.0064	\$17,384.13	\$17,170.29	17170.29
Totals (Capped)	9,617,081		3.5846	3.5850	9737829.0613	3.3529	3.3529	\$9,107,382.72	\$8,995,354.48	8995354.48
Totals (Not Capped)	390,191		0.1454	0.1456	395488.9571	0.1456	0.1456	\$395,488.96	\$390,624.12	390624.12
Totals (All)	10,007,272		3.7301	3.7306	10133318.0185	3.4985	3.4985	\$9,502,871.68	\$9,385,978.60	9385978.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,596,512.34	\$6,485,681.33	\$478,115.85	\$302,610.39	\$309,523.16	\$20,581.61	\$0.00	\$0.00
003 BONDS & INT 2013	\$121,265.18	\$103,532.69	\$7,632.29	\$4,830.65	\$4,941.00	\$328.55	\$0.00	\$0.00
003A BONDS & INT 2018	\$252,188.65	\$215,311.33	\$15,872.47	\$10,046.05	\$10,275.53	\$683.27	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$741,810.23	\$633,336.01	\$46,688.69	\$29,550.33	\$30,225.38	\$2,009.82	\$0.00	\$0.00
005 I. M. R. F.	\$246,822.93	\$210,730.24	\$15,534.75	\$9,832.30	\$10,056.91	\$668.73	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$23,609.15	\$20,156.81	\$1,485.93	\$940.48	\$961.96	\$63.97	\$0.00	\$0.00
031 WORKING CASH	\$90,412.31	\$77,191.40	\$5,690.45	\$3,601.61	\$3,683.89	\$244.96	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$7,780.29	\$6,642.59	\$489.68	\$309.93	\$317.01	\$21.08	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$46,950.01	\$40,084.56	\$2,954.98	\$1,870.27	\$1,913.00	\$127.20	\$0.00	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
035 TORT JUDGMENTS, LIABILIT	\$268.29	\$229.05	\$16.89	\$10.69	\$10.93	\$0.73	\$0.00	\$0.00
047 SOCIAL SECURITY	\$241,188.93	\$205,920.08	\$15,180.16	\$9,607.87	\$9,827.35	\$653.47	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$17,170.29	\$14,659.49	\$1,080.68	\$683.99	\$699.61	\$46.52	\$0.00	\$0.00
Totals	\$9,385,978.60	\$8,013,475.58	\$590,742.82	\$373,894.56	\$382,435.73	\$25,429.91	\$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	175,521	175,521	EZ Value Abated	0	Boone County	*173,908,923
Residential	416,982	416,982	EZ Tax Abated	\$0.00	Total	173,908,923
Commercial	616,559	616,559	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	1,209,062	1,209,062	Aggregate Ext. Base	9,678,219		
Total + Overlap	175,117,985	175,117,985	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	5,850,000	0.0000	3.3406	3.3407	40391.1342	3.3038	3.3038	\$39,944.99	\$39,944.99	5785547.99
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	135,000	0.0000	0.0771	0.0771	932.1868	0.0771	0.0771	\$932.19	\$932.19	135015.97
003C BONDS & INT 2006	1,490,000	0.0000	0.8509	0.8509	10287.9086	0.8509	0.8509	\$10,287.91	\$10,287.91	1490078.93
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	0.1596	0.1596	1929.6630	0.1596	0.1596	\$1,929.66	\$1,929.66	279488.30
004 OPERATIONS & MAINTENAN	1,475,000	0.7500	0.8423	0.7500	9067.9650	0.7500	0.7500	\$9,067.97	\$9,067.97	1313384.89
005 I. M. R. F.	307,000	0.0000	0.1753	0.1754	2120.6947	0.1736	0.1736	\$2,098.93	\$2,098.93	304004.82
030 TRANSPORTATION SYSTEM	925,000	0.0000	0.5282	0.5283	6387.4745	0.5123	0.5123	\$6,194.02	\$6,194.02	897129.44
031 WORKING CASH	41,000	0.0500	0.0234	0.0235	284.1296	0.0233	0.0233	\$281.71	\$281.71	40802.49
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	985,000	0.8000	0.5625	0.5625	6800.9738	0.5565	0.5565	\$6,728.43	\$6,728.43	974531.59
035 TORT JUDGMENTS, LIABILIT	215,000	0.0000	0.1228	0.1228	1484.7281	0.1215	0.1215	\$1,469.01	\$1,469.01	212768.35
047 SOCIAL SECURITY	360,000	0.0000	0.2056	0.2056	2485.8315	0.2056	0.2056	\$2,485.83	\$2,485.83	360042.58
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	-0.0122	-0.0122	-147.5056	-0.0122	-0.0122	(\$147.51)	(\$147.51)	-147.51
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	10,158,000		5.8007	5.7088	69022.9315	5.6466	5.6466	\$68,270.89	\$68,270.89	9888212.15
Totals (Not Capped)	1,904,400		1.0753	1.0754	13002.2527	1.0754	1.0754	\$13,002.25	\$13,002.25	1904435.69
Totals (All)	12,062,400		6.8760	6.7842	82025.1842	6.7220	6.7220	\$81,273.15	\$81,273.14	11792647.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$39,944.99	\$13,776.25	\$5,798.86	\$20,369.88	\$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	\$932.19	\$321.49	\$135.33	\$475.37	\$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
003C BONDS & INT 2006	\$10,287.91	\$3,548.10	\$1,493.51	\$5,246.30	\$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
003E BONDS & INT 2017	\$1,929.66	\$665.50	\$280.13	\$984.03	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$9,067.97	\$3,127.37	\$1,316.41	\$4,624.19	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,098.93	\$723.88	\$304.70	\$1,070.35	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$6,194.02	\$2,136.20	\$899.19	\$3,158.63	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$281.71	\$97.15	\$40.90	\$143.66	\$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	\$6,728.43	\$2,320.51	\$976.77	\$3,431.15	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,469.01	\$506.63	\$213.26	\$749.12	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,485.83	\$857.31	\$360.87	\$1,267.65	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$147.51)	(\$50.88)	(\$21.41)	(\$75.22)	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$81,273.14	\$28,029.51	\$11,798.52	\$41,445.11	\$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	21,099,074	20,625,460	EZ Value Abated	119,723	Boone County	*3,280,904
Residential	1,724,969,915	1,718,425,226	EZ Tax Abated	\$7,500.16	Total	3,280,904
Commercial	599,912,907	569,443,594	New Property	7,177,501	<i>* denotes use of estimated EAV</i>	
Industrial	237,892,549	187,024,590	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	7,291,524	7,291,524	Recovered TIF EAV	19,722		
Local Railroad	133,481	133,083	Recovered EZ EAV	0		
County Total	2,591,299,450	2,502,943,477	Aggregate Ext. Base	142,090,590		
Total + Overlap	2,594,580,354	2,506,224,381	TIF Increment	88,236,250		

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
002 EDUCATION	92,650,422	0.0000	3.6968	3.6969	95797749.3670	3.6969	3.6969	\$95,797,749.37	\$92,531,317.40	92652609.14
003A BONDS & INT 2015 A & B	3,637,525	0.0000	0.1451	0.1452	3762566.8014	0.1452	0.1452	\$3,762,566.80	\$3,634,273.93	3639037.80
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2013 A & B	10,501,600	0.0000	0.4190	0.4191	10860135.9949	0.4191	0.4191	\$10,860,135.99	\$10,489,836.11	10503586.38
004 OPERATIONS & MAINTENAN	16,906,600	0.7500	0.6746	0.6746	17480906.0897	0.6746	0.6746	\$17,480,906.09	\$16,884,856.70	16906989.67
005 I. M. R. F.	51,238	0.0000	0.0020	0.0021	54417.2885	0.0021	0.0021	\$54,417.29	\$52,561.81	52630.71
030 TRANSPORTATION SYSTEM	4,800,695	0.0000	0.1916	0.1916	4964929.7462	0.1916	0.1916	\$4,964,929.75	\$4,795,639.70	4801925.91
031 WORKING CASH	990,037	0.0500	0.0395	0.0396	1026154.5822	0.0396	0.0396	\$1,026,154.58	\$991,165.62	992464.85
032 FIRE PREV/SFTY/ENERGY	714,631	0.1000	0.0285	0.0286	741111.6427	0.0286	0.0286	\$741,111.64	\$715,841.83	716780.17
033 SPECIAL EDUCATION	15,721,880	0.8000	0.6273	0.6274	16257812.7493	0.6274	0.6274	\$16,257,812.75	\$15,703,467.37	15724051.77
035 TORT JUDGMENTS, LIABILIT	2,753,126	0.0000	0.1099	0.1099	2847838.0956	0.1099	0.1099	\$2,847,838.10	\$2,750,734.88	2754340.59
047 SOCIAL SECURITY	7,501,971	0.0000	0.2993	0.2994	7758350.5533	0.2994	0.2994	\$7,758,350.55	\$7,493,812.77	7503635.80
200 REVENUE RECAPTURE ADJ	755,004	0.0000	0.0302	0.0302	782572.4339	0.0302	0.0302	\$782,572.43	\$755,888.93	756879.76
Totals (Capped)	142,090,600		5.6695	5.6701	146929270.1144	5.6701	5.6701	\$146,929,270.11	\$141,919,398.08	142105428.61
Totals (Not Capped)	14,894,129		0.5943	0.5945	15405275.2303	0.5945	0.5945	\$15,405,275.23	\$14,879,998.97	14899503.94
Totals (All)	156,984,729		6.2638	6.2646	162334545.3447	6.2646	6.2646	\$162,334,545.34	\$156,799,397.05	157004932.55

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$92,531,317.40	\$63,528,462.17	\$762,502.63	\$21,051,760.23	\$6,914,112.07	\$269,560.35	\$4,919.95	\$0.00
003A BONDS & INT 2015 A & B	\$3,634,273.93	\$2,495,153.43	\$29,948.17	\$826,832.10	\$271,559.70	\$10,587.29	\$193.24	\$0.00
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2013 A & B	\$10,489,836.11	\$7,201,920.12	\$86,441.30	\$2,386,538.10	\$783,820.06	\$30,558.78	\$557.75	\$0.00
004 OPERATIONS & MAINTENAN	\$16,884,856.70	\$11,592,496.58	\$139,139.35	\$3,841,466.49	\$1,261,667.88	\$49,188.62	\$897.78	\$0.00
005 I. M. R. F.	\$52,561.81	\$36,086.93	\$433.13	\$11,958.32	\$3,927.52	\$153.12	\$2.79	\$0.00
030 TRANSPORTATION SYSTEM	\$4,795,639.70	\$3,292,502.73	\$39,518.38	\$1,091,053.93	\$358,339.11	\$13,970.56	\$254.99	\$0.00
031 WORKING CASH	\$991,165.62	\$680,496.40	\$8,167.68	\$225,499.66	\$74,061.74	\$2,887.44	\$52.70	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$715,841.83	\$491,469.61	\$5,898.88	\$162,860.87	\$53,489.03	\$2,085.38	\$38.06	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
033 SPECIAL EDUCATION	\$15,703,467.37	\$10,781,399.86	\$129,404.14	\$3,572,689.11	\$1,173,392.28	\$45,747.02	\$834.96	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,750,734.88	\$1,888,549.33	\$22,667.38	\$625,818.51	\$205,540.02	\$8,013.38	\$146.26	\$0.00
047 SOCIAL SECURITY	\$7,493,812.77	\$5,144,965.13	\$61,752.63	\$1,704,914.12	\$559,951.62	\$21,830.82	\$398.45	\$0.00
200 REVENUE RECAPTURE ADJ	\$755,888.93	\$518,964.41	\$6,228.89	\$171,971.97	\$56,481.43	\$2,202.04	\$40.19	\$0.00
Totals	\$156,799,397.05	\$107,652,466.70	\$1,292,102.56	\$35,673,363.41	\$11,716,342.46	\$456,784.80	\$8,337.12	\$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	37,524,098	37,524,098	EZ Value Abated	0	Boone County	*290,327
Residential	670,389,892	670,227,545	EZ Tax Abated	\$0.00	Total	290,327
Commercial	77,344,827	75,471,504	New Property	4,124,236	<i>* denotes use of estimated EAV</i>	
Industrial	26,219,407	24,755,621	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	861,603	861,603	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	812,339,827	808,840,371	Aggregate Ext. Base	17,946,537		
Total + Overlap	812,630,154	809,130,698	TIF Increment	3,499,456		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,300,000	0.0000	1.6437	1.6438	13353242.0762	1.5957	1.5957	\$12,962,506.62	\$12,906,665.80	12911298.55
003 BONDS & INT 2017A	241,800	0.0000	0.0299	0.0299	242889.6083	0.0299	0.0299	\$242,889.61	\$241,843.27	241930.08
003A BONDS & INT 2012	244,800	0.0000	0.0303	0.0303	246138.9676	0.0303	0.0303	\$246,138.97	\$245,078.63	245166.60
003B BONDS & INT 2017B	105,200	0.0000	0.0130	0.0131	106416.5173	0.0131	0.0131	\$106,416.52	\$105,958.09	105996.12
003C BONDS & INT 2014A	522,200	0.0000	0.0645	0.0646	524771.5282	0.0646	0.0646	\$524,771.53	\$522,510.88	522698.43
003E BONDS & INT 2018A	1,085,650	0.0000	0.1342	0.1342	1090160.0478	0.1342	0.1342	\$1,090,160.05	\$1,085,463.78	1085853.40
004 OPERATIONS & MAINTENAN	2,300,000	0.5500	0.2843	0.2843	2309482.1282	0.2769	0.2769	\$2,249,368.98	\$2,239,678.99	2240482.90
005 I. M. R. F.	265,000	0.0000	0.0328	0.0328	266447.4633	0.0319	0.0319	\$259,136.40	\$258,020.08	258112.69
030 TRANSPORTATION SYSTEM	1,300,000	0.0000	0.1607	0.1607	1305430.1020	0.1561	0.1561	\$1,268,062.47	\$1,262,599.82	1263053.02
031 WORKING CASH	1,000	0.0500	0.0001	0.0002	1624.6797	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	1,000	0.1000	0.0001	0.0002	1624.6797	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	1,400,000	0.4000	0.1730	0.1731	1406160.2405	0.1681	0.1681	\$1,365,543.25	\$1,359,660.66	1360148.70
035 TORT JUDGMENTS, LIABILIT	1,000	0.0000	0.0001	0.0002	1624.6797	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	265,000	0.0000	0.0328	0.0328	266447.4633	0.0319	0.0319	\$259,136.40	\$258,020.08	258112.69
057 LEASE/PURCHASE/RENTAL	1,000	0.1000	0.0001	0.0002	1624.6797	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	61,726	0.0000	0.0076	0.0077	62550.1667	0.0077	0.0077	\$62,550.17	\$62,280.71	62303.06
Totals (Capped)	18,834,000		2.3277	2.3283	18913708.1920	2.2606	2.2606	\$18,363,754.13	\$18,284,645.43	18291208.55
Totals (Not Capped)	2,261,376		0.2795	0.2798	2272926.8359	0.2798	0.2798	\$2,272,926.84	\$2,263,135.36	2263947.69
Totals (All)	21,095,376		2.6072	2.6081	21186635.0280	2.5404	2.5404	\$20,636,680.97	\$20,547,780.79	20555156.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$12,906,665.80	\$10,694,820.94	\$598,772.03	\$1,204,298.79	\$395,025.44	\$13,748.60	\$0.00	\$0.00
003 BONDS & INT 2017A	\$241,843.27	\$200,398.03	\$11,219.71	\$22,565.98	\$7,401.93	\$257.62	\$0.00	\$0.00
003A BONDS & INT 2012	\$245,078.63	\$203,078.94	\$11,369.80	\$22,867.87	\$7,500.95	\$261.07	\$0.00	\$0.00
003B BONDS & INT 2017B	\$105,958.09	\$87,799.80	\$4,915.66	\$9,886.77	\$3,242.99	\$112.87	\$0.00	\$0.00
003C BONDS & INT 2014A	\$522,510.88	\$432,966.99	\$24,240.57	\$48,754.59	\$15,992.13	\$556.60	\$0.00	\$0.00
003E BONDS & INT 2018A	\$1,085,463.78	\$899,445.37	\$50,357.34	\$101,282.76	\$33,222.04	\$1,156.27	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
004 OPERATIONS & MAINTENAN	\$2,239,678.99	\$1,855,860.08	\$103,904.23	\$208,980.59	\$68,548.31	\$2,385.78	\$0.00	\$0.00
005 I. M. R. F.	\$258,020.08	\$213,802.59	\$11,970.19	\$24,075.41	\$7,897.04	\$274.85	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,262,599.82	\$1,046,225.20	\$58,575.12	\$117,811.02	\$38,643.52	\$1,344.96	\$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	\$1,359,660.66	\$1,126,652.50	\$63,078.01	\$126,867.60	\$41,614.20	\$1,448.35	\$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	\$258,020.08	\$213,802.59	\$11,970.19	\$24,075.41	\$7,897.04	\$274.85	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$62,280.71	\$51,607.52	\$2,889.36	\$5,811.31	\$1,906.18	\$66.34	\$0.00	\$0.00
Totals	\$20,547,780.79	\$17,026,460.55	\$953,262.21	\$1,917,278.10	\$628,891.77	\$21,888.16	\$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	2,584,048	2,291,774	EZ Value Abated	0	Ogle County	*192,582,806
Residential	10,432,017	10,432,017	EZ Tax Abated	\$0.00	Total	192,582,806
Commercial	275,550	275,550	New Property	50,586	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	52,676	52,676	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,344,291	13,052,017	Aggregate Ext. Base	0		
Total + Overlap	205,927,097	205,634,823	TIF Increment	292,274		

Fund/Name	Levy Request	Maximum Rate	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	7,169,279	3.4800	3.4864	3.4800	464381.3268	3.4800	3.4800	\$464,381.33	\$454,210.19	7156091.84
003 BONDS & INT 2002	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016A	1,648,994	0.0000	0.8019	0.8020	107021.2138	0.8020	0.8020	\$107,021.21	\$104,677.18	1649191.28
004 OPERATIONS & MAINTENAN	1,030,069	0.5000	0.5009	0.5000	66721.4550	0.5000	0.5000	\$66,721.46	\$65,260.09	1028174.12
005 I. M. R. F.	105,000	0.0000	0.0511	0.0511	6818.9327	0.0511	0.0511	\$6,818.93	\$6,669.58	105079.39
030 TRANSPORTATION SYSTEM	412,028	0.2000	0.2004	0.2000	26688.5820	0.2000	0.2000	\$26,688.58	\$26,104.03	411269.65
031 WORKING CASH	80,200	0.0500	0.0390	0.0391	5217.6178	0.0391	0.0391	\$5,217.62	\$5,103.34	80403.22
032 FIRE PREV/SFTY/ENERGY	103,006	0.0500	0.0501	0.0500	6672.1455	0.0500	0.0500	\$6,672.15	\$6,526.01	102817.41
033 SPECIAL EDUCATION	82,405	0.0400	0.0401	0.0400	5337.7164	0.0400	0.0400	\$5,337.72	\$5,220.81	82253.93
035 TORT JUDGMENTS, LIABILIT	600,000	0.0000	0.2918	0.2918	38938.6411	0.2918	0.2918	\$38,938.64	\$38,085.79	600042.41
047 SOCIAL SECURITY	450,000	0.0000	0.2188	0.2189	29210.6530	0.2189	0.2189	\$29,210.65	\$28,570.87	450134.63
057 LEASE/PURCHASE/RENTAL	103,007	0.0500	0.0501	0.0500	6672.1455	0.0500	0.0500	\$6,672.15	\$6,526.01	102817.41
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0159	0.0159	2121.7423	0.0159	0.0159	\$2,121.74	\$2,075.27	2075.27
200 REVENUE RECAPTURE ADJ	459	0.0000	0.0035	0.0036	480.3945	0.0036	0.0036	\$480.39	\$469.87	7402.85
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	11,784,447		5.7500	5.7424	766282.5664	5.7424	5.7424	\$766,282.57	\$749,499.04	11777753.41
Totals (All)	11,784,447		5.7500	5.7424	766282.5664	5.7424	5.7424	\$766,282.57	\$749,499.04	11777753.41

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$454,210.19	\$363,034.19	\$79,753.74	\$9,589.14	\$0.00	\$1,833.12	\$0.00	\$0.00
003 BONDS & INT 2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016A	\$104,677.18	\$83,664.78	\$18,380.03	\$2,209.91	\$0.00	\$422.46	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$65,260.09	\$52,160.09	\$11,458.87	\$1,377.75	\$0.00	\$263.38	\$0.00	\$0.00
005 I. M. R. F.	\$6,669.58	\$5,330.75	\$1,171.10	\$140.81	\$0.00	\$26.92	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$26,104.03	\$20,864.03	\$4,583.55	\$551.10	\$0.00	\$105.35	\$0.00	\$0.00
031 WORKING CASH	\$5,103.34	\$4,078.92	\$896.08	\$107.74	\$0.00	\$20.60	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$6,526.01	\$5,216.00	\$1,145.89	\$137.78	\$0.00	\$26.34	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
033 SPECIAL EDUCATION	\$5,220.81	\$4,172.81	\$916.71	\$110.22	\$0.00	\$21.07	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$38,085.79	\$30,440.63	\$6,687.40	\$804.05	\$0.00	\$153.71	\$0.00	\$0.00
047 SOCIAL SECURITY	\$28,570.87	\$22,835.69	\$5,016.69	\$603.18	\$0.00	\$115.31	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$6,526.01	\$5,216.00	\$1,145.89	\$137.78	\$0.00	\$26.34	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$2,075.27	\$1,658.69	\$364.39	\$43.81	\$0.00	\$8.38	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$469.87	\$375.55	\$82.50	\$9.92	\$0.00	\$1.90	\$0.00	\$0.00
Totals	\$749,499.04	\$599,048.13	\$131,602.84	\$15,823.19	\$0.00	\$3,024.88	\$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	353,831	353,831	EZ Value Abated	0
Residential	56,213,231	56,117,728	EZ Tax Abated	\$0.00
Commercial	17,912,488	16,878,912	New Property	71,976
Industrial	15,412,905	14,096,731	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,631,895	1,631,895	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	91,524,350	89,079,097	Aggregate Ext. Base	4,182,073
Total + Overlap	91,524,350	89,079,097	TIF Increment	2,445,253

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,714,699	0.0000	3.0475	3.0476	2789296.0906	3.0476	3.0476	\$2,789,296.09	\$2,714,774.56	2714774.56
003A BONDS & INT 2016A	130,058	0.0000	0.1460	0.1461	133717.0754	0.1461	0.1461	\$133,717.08	\$130,144.56	130144.56
003B BONDS & INT 2016B	77,310	0.0000	0.0868	0.0868	79443.1358	0.0868	0.0868	\$79,443.14	\$77,320.66	77320.66
003C BONDS & INT 2011B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2013A	314,736	0.0000	0.3533	0.3534	323447.0529	0.3534	0.3534	\$323,447.05	\$314,805.53	314805.53
003E BONDS & INT 2020C	313,498	0.0000	0.3519	0.3520	322165.7120	0.3520	0.3520	\$322,165.71	\$313,558.42	313558.42
003G BONDS & INT 2020B	170,914	0.0000	0.1919	0.1919	175635.2277	0.1919	0.1919	\$175,635.23	\$170,942.79	170942.79
004 OPERATIONS & MAINTENAN	717,045	0.7500	0.8050	0.7500	686432.6250	0.6302	0.6302	\$576,786.45	\$561,376.47	561376.47
005 I. M. R. F.	30,000	0.0000	0.0337	0.0337	30843.7060	0.0323	0.0323	\$29,562.37	\$28,772.55	28772.55
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.2245	0.2246	205563.6901	0.2000	0.2000	\$183,048.70	\$178,158.19	178158.19
031 WORKING CASH	44,815	0.0500	0.0503	0.0500	45762.1750	0.0400	0.0400	\$36,609.74	\$35,631.64	35631.64
032 FIRE PREV/SFTY/ENERGY	40,000	0.1000	0.0449	0.0450	41185.9575	0.0432	0.0432	\$39,538.52	\$38,482.17	38482.17
033 SPECIAL EDUCATION	350,528	0.8000	0.3935	0.3936	360239.8416	0.3500	0.3500	\$320,335.22	\$311,776.84	311776.84
035 TORT JUDGMENTS, LIABILIT	180,000	0.0000	0.2021	0.2021	184970.7114	0.1936	0.1936	\$177,191.14	\$172,457.13	172457.13
047 SOCIAL SECURITY	202,605	0.0000	0.2274	0.2275	208217.8963	0.2275	0.2275	\$208,217.90	\$202,654.95	202654.95
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	30,856	0.0000	0.0346	0.0347	31758.9495	0.0347	0.0347	\$31,758.95	\$30,910.45	30910.45
Totals (Capped)	4,479,692		5.0289	4.9741	4552512.6934	4.7644	4.7644	\$4,360,586.13	\$4,244,084.50	4244084.50
Totals (Not Capped)	1,037,372		1.1646	1.1649	1066167.1532	1.1649	1.1649	\$1,066,167.15	\$1,037,682.41	1037682.41
Totals (All)	5,517,064		6.1934	6.1390	5618679.8465	5.9293	5.9293	\$5,426,753.28	\$5,281,766.91	5281766.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,714,774.56	\$1,710,243.89	\$10,783.35	\$514,401.72	\$429,611.97	\$49,733.63	\$0.00	\$0.00
003A BONDS & INT 2016A	\$130,144.56	\$81,988.00	\$516.95	\$24,660.09	\$20,595.32	\$2,384.20	\$0.00	\$0.00
003B BONDS & INT 2016B	\$77,320.66	\$48,710.19	\$307.13	\$14,650.90	\$12,235.96	\$1,416.48	\$0.00	\$0.00
003C BONDS & INT 2011B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013A	\$314,805.53	\$198,320.04	\$1,250.44	\$59,650.08	\$49,817.85	\$5,767.12	\$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	\$313,558.42	\$197,534.40	\$1,245.49	\$59,413.77	\$49,620.49	\$5,744.27	\$0.00	\$0.00
003G BONDS & INT 2020B	\$170,942.79	\$107,689.92	\$679.00	\$32,390.63	\$27,051.63	\$3,131.61	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$561,376.47	\$353,653.93	\$2,229.84	\$106,370.90	\$88,837.60	\$10,284.20	\$0.00	\$0.00
005 I. M. R. F.	\$28,772.55	\$18,126.03	\$114.29	\$5,451.89	\$4,553.24	\$527.10	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$178,158.19	\$112,235.46	\$707.66	\$33,757.82	\$28,193.46	\$3,263.79	\$0.00	\$0.00
031 WORKING CASH	\$35,631.64	\$22,447.10	\$141.53	\$6,751.56	\$5,638.69	\$652.76	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$38,482.17	\$24,242.86	\$152.85	\$7,291.69	\$6,089.79	\$704.98	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$311,776.84	\$196,412.05	\$1,238.41	\$59,076.19	\$49,338.56	\$5,711.63	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$172,457.13	\$108,643.92	\$685.02	\$32,677.57	\$27,291.27	\$3,159.35	\$0.00	\$0.00
047 SOCIAL SECURITY	\$202,654.95	\$127,667.84	\$804.97	\$38,399.52	\$32,070.06	\$3,712.56	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$30,910.45	\$19,472.85	\$122.78	\$5,856.98	\$4,891.57	\$566.27	\$0.00	\$0.00
Totals	\$5,281,766.91	\$3,327,388.48	\$20,979.71	\$1,000,801.31	\$835,837.46	\$96,759.95	\$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	20,541,795	20,541,795	EZ Value Abated	0	Stephenson County	*11,704,609
Residential	69,994,985	69,994,985	EZ Tax Abated	\$0.00	Total	11,704,609
Commercial	4,989,394	4,989,394	New Property	449,935	<i>* denotes use of estimated EAV</i>	
Industrial	2,289,286	2,289,286	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	97,815,460	97,815,460	Aggregate Ext. Base	5,902,028		
Total + Overlap	109,520,069	109,520,069	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,347,635	0.0000	3.9697	3.9698	3883078.1311	3.9431	3.9431	\$3,856,961.40	\$3,856,961.40	4318485.84
003 BONDS & INT 2020	133,175	0.0000	0.1216	0.1216	118943.5994	0.1216	0.1216	\$118,943.60	\$118,943.60	133176.40
004 OPERATIONS & MAINTENAN	759,981	0.7500	0.6939	0.6940	678839.2924	0.6895	0.6895	\$674,437.60	\$674,437.60	755140.88
005 I. M. R. F.	197,000	0.0000	0.1799	0.1799	175970.0125	0.1788	0.1788	\$174,894.04	\$174,894.04	195821.88
030 TRANSPORTATION SYSTEM	377,637	0.0000	0.3448	0.3449	337365.5215	0.3427	0.3427	\$335,213.58	\$335,213.58	375325.28
031 WORKING CASH	40,867	0.0500	0.0373	0.0374	36582.9820	0.0372	0.0372	\$36,387.35	\$36,387.35	40741.47
032 FIRE PREV/SFTY/ENERGY	92,003	0.1000	0.0840	0.0841	82262.8019	0.0836	0.0836	\$81,773.72	\$81,773.72	91558.78
033 SPECIAL EDUCATION	38,620	0.8000	0.0353	0.0353	34528.8574	0.0351	0.0351	\$34,333.23	\$34,333.23	38441.54
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.0457	0.0457	44701.6652	0.0454	0.0454	\$44,408.22	\$44,408.22	49722.11
047 SOCIAL SECURITY	155,000	0.0000	0.1415	0.1416	138506.6914	0.1407	0.1407	\$137,626.35	\$137,626.35	154094.74
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	-0.0003	-0.0003	-293.4464	-0.0003	-0.0003	(\$293.45)	(\$293.45)	-293.45
200 REVENUE RECAPTURE ADJ	16,206	0.0000	0.0166	0.0166	16237.3664	0.0166	0.0166	\$16,237.37	\$16,237.37	18180.33
Totals (Capped)	6,058,743		5.5321	5.5327	5411835.9554	5.4961	5.4961	\$5,376,035.50	\$5,376,035.49	6019332.52
Totals (Not Capped)	149,381		0.1379	0.1379	134887.5193	0.1379	0.1379	\$134,887.52	\$134,887.52	151063.28
Totals (All)	6,208,124		5.6700	5.6706	5546723.4748	5.6340	5.6340	\$5,510,923.02	\$5,510,923.01	6170395.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,856,961.40	\$2,759,972.25	\$809,983.52	\$196,736.79	\$90,268.84	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2020	\$118,943.60	\$85,113.91	\$24,978.82	\$6,067.10	\$2,783.77	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$674,437.60	\$482,615.42	\$141,635.68	\$34,401.87	\$15,784.63	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$174,894.04	\$125,151.03	\$36,728.73	\$8,921.04	\$4,093.24	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$335,213.58	\$239,872.82	\$70,396.73	\$17,098.65	\$7,845.38	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$36,387.35	\$26,038.14	\$7,641.55	\$1,856.05	\$851.61	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$81,773.72	\$58,515.81	\$17,172.94	\$4,171.13	\$1,913.84	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$34,333.23	\$24,568.24	\$7,210.17	\$1,751.28	\$803.54	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$44,408.22	\$31,777.73	\$9,325.97	\$2,265.18	\$1,039.34	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$137,626.35	\$98,482.93	\$28,902.31	\$7,020.08	\$3,221.03	\$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
109 PRIOR YEAR ADJUSTMENT	(\$293.45)	(\$209.98)	(\$61.63)	(\$14.97)	(\$6.87)	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$16,237.37	\$11,619.17	\$3,409.94	\$828.24	\$380.02	\$0.00	\$0.00	\$0.00
Totals	\$5,510,923.01	\$3,943,517.47	\$1,157,324.73	\$281,102.44	\$128,978.37	\$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	24,617,994	24,617,994	EZ Value Abated	0	Stephenson County	*1,532,393
Residential	61,142,387	61,055,416	EZ Tax Abated	\$0.00	Total	1,532,393
Commercial	4,813,703	4,595,478	New Property	230,351	<i>* denotes use of estimated EAV</i>	
Industrial	449,256	292,121	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	91,023,340	90,561,009	Aggregate Ext. Base	6,239,395		
Total + Overlap	92,555,733	92,093,402	TIF Increment	462,331		

Fund/Name	Levy Request	Maximum Rate	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	4,239,760	0.0000	4.6038	4.6038	4190532.5269	4.0268	4.0268	\$3,665,327.86	\$3,646,710.71	3708417.11
003C BONDS & INT 2003 A	185,000	0.0000	0.2009	0.2009	182865.8901	0.2009	0.2009	\$182,865.89	\$181,937.07	185015.64
004 OPERATIONS & MAINTENAN	600,000	0.7500	0.6515	0.6516	593108.0834	0.6515	0.6515	\$593,017.06	\$590,004.97	599988.51
005 I. M. R. F.	95,000	0.0000	0.1032	0.1032	93936.0869	0.1032	0.1032	\$93,936.09	\$93,458.96	95040.39
030 TRANSPORTATION SYSTEM	300,000	0.0000	0.3258	0.3258	296554.0417	0.2715	0.2715	\$247,128.37	\$245,873.14	250033.59
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	46,960	0.1000	0.0510	0.0510	46421.9034	0.0500	0.0500	\$45,511.67	\$45,280.50	46046.70
033 SPECIAL EDUCATION	751,300	0.8000	0.8158	0.8000	728186.7200	0.8000	0.8000	\$728,186.72	\$724,488.07	736747.22
035 TORT JUDGMENTS, LIABILIT	370,000	0.0000	0.4018	0.4018	365731.7801	0.4018	0.4018	\$365,731.78	\$363,874.13	370031.29
047 SOCIAL SECURITY	130,000	0.0000	0.1412	0.1412	128524.9561	0.1412	0.1412	\$128,524.96	\$127,872.14	130035.88
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109A MANUAL PRIOR YEAR ADJ	0	0.0000	0.0000	0.0000	0.0000	-0.0023	-0.0023	(\$2,093.54)	(\$2,082.90)	-2118.15
200 REVENUE RECAPTURE ADJ	33,563	0.0000	0.0371	0.0371	33769.6591	0.0371	0.0371	\$33,769.66	\$33,598.13	34166.65
Totals (Capped)	6,533,020		7.0939	7.0784	6442996.0986	6.4437	6.4437	\$5,865,270.96	\$5,835,479.72	5934222.54
Totals (Not Capped)	218,563		0.2379	0.2380	216635.5492	0.2380	0.2380	\$216,635.55	\$215,535.20	219182.29
Totals (All)	6,751,583		7.3319	7.3164	6659631.6478	6.6817	6.6817	\$6,081,906.51	\$6,051,014.92	6153404.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,646,710.71	\$2,458,579.49	\$991,317.38	\$185,050.71	\$11,763.13	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2003 A	\$181,937.07	\$122,660.33	\$49,457.55	\$9,232.32	\$586.87	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$590,004.97	\$397,776.03	\$160,386.23	\$29,939.54	\$1,903.17	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$93,458.96	\$63,009.19	\$25,405.77	\$4,742.53	\$301.47	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$245,873.14	\$165,765.46	\$66,837.85	\$12,476.72	\$793.11	\$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	\$45,280.50	\$30,527.70	\$12,309.00	\$2,297.74	\$146.06	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$724,488.07	\$488,443.33	\$196,943.95	\$36,763.82	\$2,336.97	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$363,874.13	\$245,320.66	\$98,915.10	\$18,464.63	\$1,173.74	\$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	\$127,872.14	\$86,210.25	\$34,760.61	\$6,488.81	\$412.47	\$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
109A MANUAL PRIOR YEAR ADJ	(\$2,082.90)	(\$1,404.27)	(\$566.21)	(\$105.70)	(\$6.72)	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$33,598.13	\$22,651.55	\$9,133.28	\$1,704.92	\$108.38	\$0.00	\$0.00	\$0.00
Totals	\$6,051,014.92	\$4,079,539.72	\$1,644,900.51	\$307,056.04	\$19,518.65	\$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	39,210,573	39,210,573	EZ Value Abated	0	Stephenson County	*2,040,692
Residential	127,303,339	127,303,339	EZ Tax Abated	\$0.00	Total	2,040,692
Commercial	11,816,647	11,816,647	New Property	490,527	<i>* denotes use of estimated EAV</i>	
Industrial	5,355,195	5,355,195	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,577,360	1,577,360	Recovered TIF EAV	0		
Local Railroad	839,224	839,224	Recovered EZ EAV	0		
County Total	186,102,338	186,102,338	Aggregate Ext. Base	10,820,453		
Total + Overlap	188,143,030	188,143,030	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,220,000	0.0000	3.8375	3.8376	7141863.3231	3.7172	3.7172	\$6,917,796.11	\$6,917,796.11	6993652.71
003A BONDS & INT 2018	589,313	0.0000	0.3132	0.3133	583058.6250	0.3133	0.3133	\$583,058.62	\$583,058.62	589452.11
003B BONDS & INT 2020	341,953	0.0000	0.1818	0.1818	338334.0505	0.1818	0.1818	\$338,334.05	\$338,334.05	342044.03
004 OPERATIONS & MAINTENAN	1,300,000	0.7500	0.6910	0.6910	1285967.1556	0.6696	0.6696	\$1,246,141.26	\$1,246,141.26	1259805.73
005 I. M. R. F.	312,566	0.0000	0.1661	0.1662	309302.0858	0.1611	0.1611	\$299,810.87	\$299,810.87	303098.42
030 TRANSPORTATION SYSTEM	513,439	0.0000	0.2729	0.2729	507873.2804	0.2645	0.2645	\$492,240.68	\$492,240.68	497638.31
031 WORKING CASH	80,000	0.0500	0.0425	0.0426	79279.5960	0.0413	0.0413	\$76,860.27	\$76,860.27	77703.07
032 FIRE PREV/SFTY/ENERGY	171,344	0.1000	0.0911	0.0911	169539.2299	0.0883	0.0883	\$164,328.36	\$164,328.36	166130.30
033 SPECIAL EDUCATION	1,124,702	0.8000	0.5978	0.5978	1112519.7766	0.5793	0.5793	\$1,078,090.84	\$1,078,090.84	1089912.57
035 TORT JUDGMENTS, LIABILIT	102,771	0.0000	0.0546	0.0547	101797.9789	0.0530	0.0530	\$98,634.24	\$98,634.24	99715.81
047 SOCIAL SECURITY	368,913	0.0000	0.1961	0.1961	364946.6848	0.1901	0.1901	\$353,780.54	\$353,780.54	357659.90
057 LEASE/PURCHASE/RENTAL	160,287	0.1000	0.0852	0.0852	158559.1920	0.0826	0.0826	\$153,720.53	\$153,720.53	155406.14
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	36,061	0.0000	0.0194	0.0194	36103.8536	0.0194	0.0194	\$36,103.85	\$36,103.85	36499.75
Totals (Capped)	11,354,022		6.0348	6.0352	11231648.3030	5.8470	5.8470	\$10,881,403.70	\$10,881,403.70	11000722.96
Totals (Not Capped)	967,327		0.5144	0.5145	957496.5290	0.5145	0.5145	\$957,496.53	\$957,496.52	967995.89
Totals (All)	12,321,349		6.5491	6.5497	12189144.8320	6.3615	6.3615	\$11,838,900.23	\$11,838,900.22	11968718.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,917,796.11	\$4,732,119.72	\$1,457,535.42	\$439,248.40	\$199,063.31	\$58,633.63	\$31,195.63	\$0.00
003A BONDS & INT 2018	\$583,058.62	\$398,841.34	\$122,846.73	\$37,021.56	\$16,777.83	\$4,941.87	\$2,629.29	\$0.00
003B BONDS & INT 2020	\$338,334.05	\$231,437.48	\$71,284.82	\$21,482.66	\$9,735.74	\$2,867.64	\$1,525.71	\$0.00
004 OPERATIONS & MAINTENAN	\$1,246,141.26	\$852,423.16	\$262,554.00	\$79,124.27	\$35,858.39	\$10,562.00	\$5,619.44	\$0.00
005 I. M. R. F.	\$299,810.87	\$205,085.68	\$63,168.23	\$19,036.62	\$8,627.22	\$2,541.13	\$1,351.99	\$0.00
030 TRANSPORTATION SYSTEM	\$492,240.68	\$336,717.32	\$103,711.97	\$31,255.03	\$14,164.49	\$4,172.12	\$2,219.75	\$0.00
031 WORKING CASH	\$76,860.27	\$52,576.27	\$16,193.97	\$4,880.28	\$2,211.70	\$651.45	\$346.60	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$164,328.36	\$112,408.84	\$34,622.94	\$10,434.10	\$4,728.64	\$1,392.81	\$741.03	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
033 SPECIAL EDUCATION	\$1,078,090.84	\$737,468.24	\$227,146.85	\$68,453.84	\$31,022.64	\$9,137.65	\$4,861.62	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$98,634.24	\$67,470.78	\$20,781.60	\$6,262.82	\$2,838.25	\$836.00	\$444.79	\$0.00
047 SOCIAL SECURITY	\$353,780.54	\$242,003.64	\$74,539.30	\$22,463.45	\$10,180.23	\$2,998.56	\$1,595.36	\$0.00
057 LEASE/PURCHASE/RENTAL	\$153,720.53	\$105,152.56	\$32,387.93	\$9,760.55	\$4,423.39	\$1,302.90	\$693.20	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$36,103.85	\$24,696.84	\$7,606.85	\$2,292.43	\$1,038.91	\$306.01	\$162.81	\$0.00
Totals	\$11,838,900.22	\$8,098,401.87	\$2,494,380.61	\$751,716.01	\$340,670.74	\$100,343.77	\$53,387.22	\$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	305,086	305,086	EZ Value Abated	0	Boone County	*7,249,310
Residential	398,623	398,623	EZ Tax Abated	\$0.00	DeKalb County	80,030,591
Commercial	0	0	New Property	0	Ogle County	*2,207,007
Industrial	0	0	Annexation EAV	0	Total	89,486,908
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	703,709	703,709	Aggregate Ext. Base	0		
Total + Overlap	90,190,617	90,190,617	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,368,651	3.7300	3.7350	3.7300	26248.3457	3.7300	3.7300	\$26,248.35	\$26,248.35	3364110.01
003A BONDS & INT 2019	667,750	0.0000	0.7404	0.7404	5210.2614	0.7404	0.7404	\$5,210.26	\$5,210.26	667771.33
004 OPERATIONS & MAINTENAN	672,828	0.7450	0.7460	0.7450	5242.6321	0.7450	0.7450	\$5,242.63	\$5,242.63	671920.10
005 I. M. R. F.	50,500	0.0000	0.0560	0.0560	394.0770	0.0560	0.0560	\$394.08	\$394.08	50506.75
030 TRANSPORTATION SYSTEM	180,625	0.2000	0.2003	0.2000	1407.4180	0.2000	0.2000	\$1,407.42	\$1,407.42	180381.23
031 WORKING CASH	45,157	0.0500	0.0501	0.0500	351.8545	0.0500	0.0500	\$351.85	\$351.85	45095.31
032 FIRE PREV/SFTY/ENERGY	45,157	0.0500	0.0501	0.0500	351.8545	0.0500	0.0500	\$351.85	\$351.85	45095.31
033 SPECIAL EDUCATION	36,125	0.0400	0.0401	0.0400	281.4836	0.0400	0.0400	\$281.48	\$281.48	36076.25
035 TORT JUDGMENTS, LIABILIT	285,000	0.0000	0.3160	0.3160	2223.7204	0.3160	0.3160	\$2,223.72	\$2,223.72	285002.35
047 SOCIAL SECURITY	80,000	0.0000	0.0887	0.0888	624.8936	0.0888	0.0888	\$624.89	\$624.89	80089.27
057 LEASE/PURCHASE/RENTAL	45,157	0.0500	0.0501	0.0500	351.8545	0.0500	0.0500	\$351.85	\$351.85	45095.31
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0046	-0.0046	-32.3706	-0.0046	-0.0046	(\$32.37)	(\$32.37)	-32.37
200 REVENUE RECAPTURE ADJ	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)	5,476,950		6.0680	6.0616	42656.0247	6.0616	6.0616	\$42,656.02	\$42,656.01	5471110.85
Totals (All)	5,476,950		6.0680	6.0616	42656.0247	6.0616	6.0616	\$42,656.02	\$42,656.01	5471110.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$26,248.35	\$14,868.64	\$11,379.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2019	\$5,210.26	\$2,951.40	\$2,258.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$5,242.63	\$2,969.74	\$2,272.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$394.08	\$223.23	\$170.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,407.42	\$797.25	\$610.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$351.85	\$199.31	\$152.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$351.85	\$199.31	\$152.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$281.48	\$159.45	\$122.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,223.72	\$1,259.65	\$964.07	\$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	\$624.89	\$353.97	\$270.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$351.85	\$199.31	\$152.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$32.37)	(\$18.34)	(\$14.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$42,656.01	\$24,162.92	\$18,493.09	\$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	146,636,655	145,868,194	EZ Value Abated	0	Boone County	*1,117,635,250
Residential	3,239,482,679	3,231,850,436	EZ Tax Abated	\$0.00	DeKalb County	304,310
Commercial	861,374,620	809,069,073	New Property	14,274,486	McHenry County	*275,517
Industrial	376,246,870	302,211,540	Annexation EAV	0	Ogle County	*978,504,599
Mineral	0	0	Disconnection EAV	0	Stephenson County	*15,294,787
State Railroad	12,100,833	12,100,833	Recovered TIF EAV	5,483	Total	2,112,014,463
Local Railroad	972,705	972,307	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	4,636,814,362	4,502,072,383	Aggregate Ext. Base	0		
Total + Overlap	6,748,828,825	6,614,086,846	TIF Increment	134,741,979		

Fund/Name	Levy Request	Maximum Rate	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	15,391,174	0.2300	0.2327	0.2300	10664673.0326	0.2300	0.2300	\$10,664,673.03	\$10,354,766.48	15212399.75
003 BONDS & INT 2017A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2017C	5,766,550	0.0000	0.0872	0.0872	4043302.1237	0.0872	0.0872	\$4,043,302.12	\$3,925,807.12	5767483.73
003D BONDS & INT 2015E	4,662,375	0.0000	0.0705	0.0705	3268954.1252	0.0705	0.0705	\$3,268,954.13	\$3,173,961.03	4662931.23
003I BONDS & INT 2010A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003J BONDS & INT 2015C	605,370	0.0000	0.0092	0.0092	426586.9213	0.0092	0.0092	\$426,586.92	\$414,190.66	608495.99
003K BONDS & INT 2015D	1,108,500	0.0000	0.0168	0.0168	778984.8128	0.0168	0.0168	\$778,984.81	\$756,348.16	1111166.59
004 OPERATIONS & MAINTENAN	2,676,726	0.0400	0.0405	0.0400	1854725.7448	0.0400	0.0400	\$1,854,725.74	\$1,800,828.95	2645634.74
027 AUDIT	50,000	0.0050	0.0008	0.0008	37094.5149	0.0008	0.0008	\$37,094.51	\$36,016.58	52912.69
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
200 REVENUE RECAPTURE ADJ	82,787	0.0000	0.0018	0.0019	88099.4729	0.0019	0.0019	\$88,099.47	\$85,539.38	125667.65
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	30,343,482		0.4594	0.4564	21162420.7482	0.4564	0.4564	\$21,162,420.75	\$20,547,458.36	30186692.37
Totals (All)	30,343,482		0.4594	0.4564	21162420.7482	0.4564	0.4564	\$21,162,420.75	\$20,547,458.36	30186692.37

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$10,354,766.48	\$7,433,255.99	\$335,496.85	\$1,860,858.87	\$695,086.54	\$27,831.92	\$2,236.31	\$0.00
003 BONDS & INT 2017A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017C	\$3,925,807.12	\$2,818,173.58	\$127,197.07	\$705,508.23	\$263,528.46	\$10,551.93	\$847.85	\$0.00
003D BONDS & INT 2015E	\$3,173,961.03	\$2,278,454.54	\$102,837.08	\$570,393.70	\$213,059.14	\$8,531.09	\$685.48	\$0.00
003I BONDS & INT 2010A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2015C	\$414,190.66	\$297,330.25	\$13,419.87	\$74,434.35	\$27,803.46	\$1,113.28	\$89.45	\$0.00
003K BONDS & INT 2015D	\$756,348.16	\$542,950.87	\$24,505.86	\$135,923.60	\$50,771.54	\$2,032.94	\$163.35	\$0.00
004 OPERATIONS & MAINTENAN	\$1,800,828.95	\$1,292,740.17	\$58,347.28	\$323,627.63	\$120,884.62	\$4,840.33	\$388.92	\$0.00
027 AUDIT	\$36,016.58	\$25,854.80	\$1,166.95	\$6,472.55	\$2,417.69	\$96.81	\$7.78	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
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
200 REVENUE RECAPTURE ADJ	\$85,539.38	\$61,405.16	\$2,771.50	\$15,372.31	\$5,742.02	\$229.92	\$18.47	\$0.00
Totals	\$20,547,458.36	\$14,750,165.36	\$665,742.46	\$3,692,591.24	\$1,379,293.47	\$55,228.22	\$4,437.61	\$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	305,086	305,086	EZ Value Abated	0	Boone County	*7,249,310
Residential	398,623	398,623	EZ Tax Abated	\$0.00	DeKalb County	2,030,617,368
Commercial	0	0	New Property	0	Kane County	*10,042,062
Industrial	0	0	Annexation EAV	0	LaSalle County	*22,203
Mineral	0	0	Disconnection EAV	0	Lee County	*107,827,282
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*478,818,748
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,634,576,973
County Total	703,709	703,709	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,635,280,682	2,635,280,682	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	7,485,665	0.2750	0.2841	0.2750	1935.1998	0.2750	0.2750	\$1,935.20	\$1,935.20	7247021.88
003 BONDS & INT 2012-2014	722,831	0.0000	0.0274	0.0275	193.5200	0.0275	0.0275	\$193.52	\$193.52	724702.19
003A BONDS & INT 2020	3,869,664	0.0000	0.1468	0.1469	1033.7485	0.1469	0.1469	\$1,033.75	\$1,033.75	3871227.32
004 OPERATIONS & MAINTENAN	2,041,545	0.0750	0.0775	0.0750	527.7818	0.0750	0.0750	\$527.78	\$527.78	1976460.51
027 AUDIT	87,675	0.0050	0.0033	0.0034	23.9261	0.0034	0.0034	\$23.93	\$23.93	89599.54
035 TORT JUDGMENTS, LIABILIT	1,365,000	0.0000	0.0518	0.0518	364.5213	0.0518	0.0518	\$364.52	\$364.52	1365075.39
047 SOCIAL SECURITY	294,000	0.0000	0.0112	0.0112	78.8154	0.0112	0.0112	\$78.82	\$78.82	295151.44
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0003	0.0003	2.1111	0.0003	0.0003	\$2.11	\$2.11	2.11
141 HLTH/SFTY/HANDICAP ACCE	1,361,030	0.0500	0.0516	0.0500	351.8545	0.0500	0.0500	\$351.85	\$351.85	1317640.34
200 REVENUE RECAPTURE ADJ	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)	17,227,410		0.6540	0.6411	4511.4784	0.6411	0.6411	\$4,511.48	\$4,511.48	16886880.72
Totals (All)	17,227,410		0.6540	0.6411	4511.4784	0.6411	0.6411	\$4,511.48	\$4,511.48	16886880.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,935.20	\$1,096.21	\$838.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2012-2014	\$193.52	\$109.62	\$83.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020	\$1,033.75	\$585.58	\$448.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$527.78	\$298.97	\$228.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$23.93	\$13.56	\$10.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$364.52	\$206.49	\$158.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$78.82	\$44.65	\$34.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$2.11	\$1.19	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$351.85	\$199.31	\$152.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,511.48	\$2,555.58	\$1,955.90	\$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	385,278	376,794	EZ Tax Abated	\$0.00
Commercial	1,068,084	825,045	New Property	0
Industrial	89,674	68,857	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,543,036	1,270,696	Aggregate Ext. Base	0
Total + Overlap	1,543,036	1,270,696	TIF Increment	272,340

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	\$33,118.82	33118.82
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$33,118.82	33118.82
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$33,118.82	33118.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$33,118.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$33,118.82	\$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	5,004,925	4,977,929	EZ Tax Abated	\$0.00
Commercial	2,478,151	2,138,125	New Property	0
Industrial	9,117	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	7,492,193	7,122,732	Aggregate Ext. Base	0
Total + Overlap	7,492,193	7,122,732	TIF Increment	369,461

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$45,282.36	45282.36
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	\$45,282.36	45282.36
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$45,282.36	45282.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$45,282.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$45,282.36	\$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	300,348	131,876	EZ Tax Abated	\$0.00
Commercial	785,890	469,307	New Property	0
Industrial	331,624	313,518	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,417,862	914,701	Aggregate Ext. Base	0
Total + Overlap	1,417,862	914,701	TIF Increment	503,161

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,669.04	61669.04
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	\$61,669.04	61669.04
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,669.04	61669.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$61,669.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$61,669.04	\$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	67,392	16,763	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,405,584	1,221,695	New Property	0
Industrial	34,234,201	22,377,923	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,707,177	23,616,381	Aggregate Ext. Base	0
Total + Overlap	35,707,177	23,616,381	TIF Increment	12,090,796

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,481,884.66	1481884.66
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,481,884.66	1481884.66
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,481,884.66	1481884.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,481,884.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,481,884.66	\$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	13,174	10,302	EZ Tax Abated	\$0.00
Commercial	9,627,869	579,698	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,641,043	590,000	Aggregate Ext. Base	0
Total + Overlap	9,641,043	590,000	TIF Increment	9,051,043

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$879,019.60	879019.60
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	\$879,019.60	879019.60
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$879,019.60	879019.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$879,019.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$879,019.60	\$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	31,824,863	31,824,863	EZ Value Abated	0
Residential	40,312,843	40,312,843	EZ Tax Abated	\$0.00
Commercial	2,614,592	2,614,592	New Property	354,984
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	74,752,298	74,752,298	Aggregate Ext. Base	29,154
Total + Overlap	74,752,298	74,752,298	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	30,612	0.0000	0.0410	0.0410	30648.4422	0.0398	0.0398	\$29,751.41	\$29,751.41	29751.41
200 REVENUE RECAPTURE ADJ	103	0.0000	0.0001	0.0002	149.5046	0.0002	0.0002	\$149.50	\$149.50	149.50
Totals (Capped)	30,612		0.0410	0.0410	30648.4422	0.0398	0.0398	\$29,751.41	\$29,751.41	29751.41
Totals (Not Capped)	103		0.0001	0.0002	149.5046	0.0002	0.0002	\$149.50	\$149.50	149.50
Totals (All)	30,715		0.0411	0.0412	30797.9468	0.0400	0.0400	\$29,900.92	\$29,900.91	29900.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$29,751.41	\$16,044.50	\$12,666.30	\$1,040.61	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$149.50	\$80.62	\$63.65	\$5.23	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$29,900.91	\$16,125.12	\$12,729.95	\$1,045.84	\$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	19,918,632	19,918,632	EZ Value Abated	0
Residential	57,416,218	57,329,247	EZ Tax Abated	\$0.00
Commercial	4,568,008	4,349,783	New Property	124,186
Industrial	449,256	292,121	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	82,352,114	81,889,783	Aggregate Ext. Base	30,838
Total + Overlap	82,352,114	81,889,783	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	32,000	0.0000	0.0391	0.0391	32199.6766	0.0383	0.0383	\$31,540.86	\$31,363.79	31363.79
200 REVENUE RECAPTURE ADJ	173	0.0000	0.0002	0.0003	247.0563	0.0003	0.0003	\$247.06	\$245.67	245.67
Totals (Capped)	32,000		0.0391	0.0391	32199.6766	0.0383	0.0383	\$31,540.86	\$31,363.79	31363.79
Totals (Not Capped)	173		0.0002	0.0003	247.0563	0.0003	0.0003	\$247.06	\$245.67	245.67
Totals (All)	32,173		0.0393	0.0394	32446.7329	0.0386	0.0386	\$31,787.92	\$31,609.46	31609.46

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$31,363.79	\$21,957.10	\$7,628.84	\$1,665.97	\$111.88	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$245.67	\$171.98	\$59.76	\$13.05	\$0.88	\$0.00	\$0.00	\$0.00
Totals	\$31,609.46	\$22,129.08	\$7,688.60	\$1,679.02	\$112.76	\$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	359,427	191,969	EZ Tax Abated	\$0.00
Commercial	1,010,927	158,049	New Property	0
Industrial	662,982	526,193	Annexation EAV	0
Mineral	0	0	Disconnection EAV	775,295
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,033,336	876,211	Aggregate Ext. Base	0
Total + Overlap	2,033,336	876,211	TIF Increment	1,157,125

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$141,821.06	141821.06
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	\$141,821.06	141821.06
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$141,821.06	141821.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$141,821.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$141,821.06	\$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	492,756	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	492,756	3,861	Aggregate Ext. Base	0
Total + Overlap	492,756	3,861	TIF Increment	488,895

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$59,920.52	59920.52
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$59,920.52	59920.52
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$59,920.52	59920.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$59,920.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$59,920.52	\$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	327,673	240,702	EZ Tax Abated	\$0.00
Commercial	1,100,721	882,496	New Property	0
Industrial	307,341	150,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,735,735	1,273,404	Aggregate Ext. Base	0
Total + Overlap	1,735,735	1,273,404	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$44,612.12	44612.12
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	\$44,612.12	44612.12
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$44,612.12	44612.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$44,612.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$44,612.12	\$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	886,302	23,609	EZ Tax Abated	\$0.00
Commercial	1,046,818	41,811	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	1,933,120	65,420	Aggregate Ext. Base	0
Total + Overlap	1,933,120	65,420	TIF Increment	1,867,700

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$228,911.52	228911.52
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	\$228,911.52	228911.52
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$228,911.52	228911.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$228,911.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$228,911.52	\$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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	357,794
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 110 - BURRITT TWSP ROAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,375,715	15,375,715	EZ Value Abated	0
Residential	14,194,052	14,194,052	EZ Tax Abated	\$0.00
Commercial	1,218,721	1,218,721	New Property	94,253
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	30,788,488	30,788,488	Aggregate Ext. Base	56,062
Total + Overlap	30,788,488	30,788,488	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	31,945	0.6600	0.1038	0.1038	31958.4505	0.1004	0.1004	\$30,911.64	\$30,911.64	30911.64
008 BRIDGE CONST W/ COUNTY	5,500	0.2500	0.0179	0.0179	5511.1394	0.0174	0.0174	\$5,357.20	\$5,357.20	5357.20
009 PERMANENT ROAD	21,419	0.2500	0.0696	0.0696	21428.7876	0.0674	0.0674	\$20,751.44	\$20,751.44	20751.44
200 REVENUE RECAPTURE ADJ	191	0.0000	0.0006	0.0007	215.5194	0.0007	0.0007	\$215.52	\$215.52	215.52
Totals (Capped)	58,864		0.1912	0.1913	58898.3775	0.1852	0.1852	\$57,020.28	\$57,020.28	57020.28
Totals (Not Capped)	191		0.0006	0.0007	215.5194	0.0007	0.0007	\$215.52	\$215.52	215.52
Totals (All)	59,055		0.1918	0.1920	59113.8970	0.1859	0.1859	\$57,235.80	\$57,235.80	57235.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$30,911.64	\$14,250.82	\$15,437.22	\$1,223.60	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$5,357.20	\$2,469.77	\$2,675.37	\$212.06	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$20,751.44	\$9,566.79	\$10,363.23	\$821.42	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$215.52	\$99.36	\$107.63	\$8.53	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$57,235.80	\$26,386.74	\$28,583.45	\$2,265.61	\$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	6,229,978	6,198,593	EZ Value Abated	0
Residential	224,326,223	224,326,223	EZ Tax Abated	\$0.00
Commercial	46,290,074	46,290,074	New Property	540,634
Industrial	55,531,954	43,713,045	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,802,318	1,802,318	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	334,180,547	322,330,253	Aggregate Ext. Base	770,087
Total + Overlap	334,180,547	322,330,253	TIF Increment	11,850,294

Fund/Name	Levy Request	Maximum Rate	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	153,000	0.6600	0.0475	0.0475	158735.7598	0.0465	0.0465	\$155,393.95	\$149,883.57	149883.57
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.0006	0.0007	2339.2638	0.0007	0.0007	\$2,339.26	\$2,256.31	2256.31
009 PERMANENT ROAD	642,000	0.2500	0.1992	0.1992	665687.6496	0.1955	0.1955	\$653,322.97	\$630,155.64	630155.64
200 REVENUE RECAPTURE ADJ	3,762	0.0000	0.0012	0.0012	4010.1666	0.0012	0.0012	\$4,010.17	\$3,867.96	3867.96
Totals (Capped)	797,000		0.2473	0.2474	826762.6733	0.2427	0.2427	\$811,056.19	\$782,295.52	782295.52
Totals (Not Capped)	3,762		0.0012	0.0012	4010.1666	0.0012	0.0012	\$4,010.17	\$3,867.96	3867.96
Totals (All)	800,762		0.2484	0.2486	830772.8398	0.2439	0.2439	\$815,066.35	\$786,163.48	786163.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$149,883.57	\$104,311.69	\$2,882.35	\$21,524.88	\$20,326.57	\$838.08	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,256.31	\$1,570.28	\$43.39	\$324.03	\$305.99	\$12.62	\$0.00	\$0.00
009 PERMANENT ROAD	\$630,155.64	\$438,557.77	\$12,118.25	\$90,497.09	\$85,459.00	\$3,523.53	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,867.96	\$2,691.91	\$74.38	\$555.48	\$524.56	\$21.63	\$0.00	\$0.00
Totals	\$786,163.48	\$547,131.65	\$15,118.37	\$112,901.48	\$106,616.12	\$4,395.86	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$39025.4200

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	11,178,421	11,178,421	EZ Value Abated	0
Residential	27,921,509	27,834,538	EZ Tax Abated	\$0.00
Commercial	4,144,953	3,926,728	New Property	45,763
Industrial	438,834	281,699	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,683,717	43,221,386	Aggregate Ext. Base	114,480
Total + Overlap	43,683,717	43,221,386	TIF Increment	462,331

Fund/Name	Levy Request	Maximum Rate	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	32,100	0.6600	0.0743	0.0743	32457.0017	0.0724	0.0724	\$31,627.01	\$31,292.28	31292.28
008 BRIDGE CONST W/ COUNTY	2,446	0.2500	0.0057	0.0057	2489.9719	0.0056	0.0056	\$2,446.29	\$2,420.40	2420.40
009 PERMANENT ROAD	74,792	0.2500	0.1730	0.1731	75616.5141	0.1690	0.1690	\$73,825.48	\$73,044.14	73044.14
010 EQUIPMENT AND BUILDING	9,662	0.1000	0.0224	0.0224	9785.1526	0.0219	0.0219	\$9,566.73	\$9,465.48	9465.48
200 REVENUE RECAPTURE ADJ	1,007	0.0000	0.0023	0.0024	1048.4092	0.0024	0.0024	\$1,048.41	\$1,037.31	1037.31
Totals (Capped)	119,000		0.2753	0.2755	120348.6403	0.2689	0.2689	\$117,465.52	\$116,222.30	116222.30
Totals (Not Capped)	1,007		0.0023	0.0024	1048.4092	0.0024	0.0024	\$1,048.41	\$1,037.31	1037.31
Totals (All)	120,007		0.2777	0.2779	121397.0495	0.2713	0.2713	\$118,513.92	\$117,259.61	117259.61

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$31,292.28	\$20,152.20	\$8,093.18	\$2,842.95	\$203.95	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,420.40	\$1,558.73	\$625.99	\$219.90	\$15.78	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$73,044.14	\$47,040.37	\$18,891.53	\$6,636.17	\$476.07	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$9,465.48	\$6,095.77	\$2,448.07	\$859.95	\$61.69	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,037.31	\$668.03	\$268.28	\$94.24	\$6.76	\$0.00	\$0.00	\$0.00
Totals	\$117,259.61	\$75,515.10	\$30,327.05	\$10,653.21	\$764.25	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$6681.7300

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	3,518,596	3,365,537	EZ Value Abated	0
Residential	548,831,513	547,685,145	EZ Tax Abated	\$0.00
Commercial	99,092,135	82,334,464	New Property	3,190,044
Industrial	91,918,759	51,943,979	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	743,361,003	685,329,125	Aggregate Ext. Base	294,228
Total + Overlap	743,361,003	685,329,125	TIF Increment	58,031,878

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	334,651	0.6600	0.0488	0.0489	363503.5305	0.0438	0.0438	\$325,592.12	\$300,174.16	300174.16
200 REVENUE RECAPTURE ADJ	947	0.0000	0.0001	0.0002	1486.7220	0.0002	0.0002	\$1,486.72	\$1,370.66	1370.66
Totals (Capped)	334,651		0.0488	0.0489	363503.5305	0.0438	0.0438	\$325,592.12	\$300,174.16	300174.16
Totals (Not Capped)	947		0.0001	0.0002	1486.7220	0.0002	0.0002	\$1,486.72	\$1,370.66	1370.66
Totals (All)	335,598		0.0490	0.0491	364990.2525	0.0440	0.0440	\$327,078.84	\$301,544.82	301544.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$300,174.16	\$239,886.09	\$1,474.11	\$36,062.50	\$22,751.46	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,370.66	\$1,095.37	\$6.73	\$164.67	\$103.89	\$0.00	\$0.00	\$0.00
Totals	\$301,544.82	\$240,981.46	\$1,480.84	\$36,227.17	\$22,855.35	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$138312.8900

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	7,797,518	7,797,518	EZ Value Abated	0
Residential	9,295,496	9,295,496	EZ Tax Abated	\$0.00
Commercial	298,866	298,866	New Property	140,992
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	17,391,880	17,391,880	Aggregate Ext. Base	32,216
Total + Overlap	17,391,880	17,391,880	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
007 ROAD AND BRIDGE	33,827	0.6600	0.1945	0.1945	33827.2066	0.1894	0.1894	\$32,940.22	\$32,940.22	32940.22
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	222	0.0000	0.0013	0.0013	226.0944	0.0013	0.0013	\$226.09	\$226.09	226.09
Totals (Capped)	33,827		0.1945	0.1945	33827.2066	0.1894	0.1894	\$32,940.22	\$32,940.22	32940.22
Totals (Not Capped)	222		0.0013	0.0013	226.0944	0.0013	0.0013	\$226.09	\$226.09	226.09
Totals (All)	34,049		0.1958	0.1958	34053.3010	0.1907	0.1907	\$33,166.32	\$33,166.31	33166.31

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$32,940.22	\$17,605.67	\$14,768.50	\$566.05	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$226.09	\$120.83	\$101.37	\$3.89	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$33,166.31	\$17,726.50	\$14,869.87	\$569.94	\$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	8,740,362	8,740,362	EZ Value Abated	0
Residential	29,494,709	29,494,709	EZ Tax Abated	\$0.00
Commercial	423,055	423,055	New Property	78,423
Industrial	10,422	10,422	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,668,548	38,668,548	Aggregate Ext. Base	70,007
Total + Overlap	38,668,548	38,668,548	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	70,800	0.6600	0.1831	0.1831	70802.1114	0.1831	0.1831	\$70,802.11	\$70,802.11	70802.11
027 AUDIT	0	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	140	0.0000	0.0004	0.0004	154.6742	0.0004	0.0004	\$154.67	\$154.67	154.67
Totals (Capped)	70,800		0.1831	0.1831	70802.1114	0.1831	0.1831	\$70,802.11	\$70,802.11	70802.11
Totals (Not Capped)	140		0.0004	0.0004	154.6742	0.0004	0.0004	\$154.67	\$154.67	154.67
Totals (All)	70,940		0.1835	0.1835	70956.7856	0.1835	0.1835	\$70,956.79	\$70,956.78	70956.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$70,802.11	\$54,004.82	\$16,003.60	\$774.61	\$19.08	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$154.67	\$117.98	\$34.96	\$1.69	\$0.04	\$0.00	\$0.00	\$0.00
Totals	\$70,956.78	\$54,122.80	\$16,038.56	\$776.30	\$19.12	\$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	11,303,599	11,303,599	EZ Value Abated	0
Residential	71,386,822	71,386,822	EZ Tax Abated	\$0.00
Commercial	1,407,286	1,407,286	New Property	94,126
Industrial	11,802,132	11,802,132	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	673,332	673,332	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	96,573,171	96,573,171	Aggregate Ext. Base	179,400
Total + Overlap	96,573,171	96,573,171	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.0839	0.0839	81024.8905	0.0823	0.0823	\$79,479.72	\$79,479.72	79479.72
009 PERMANENT ROAD	90,500	0.2500	0.0937	0.0938	90585.6344	0.0938	0.0938	\$90,585.63	\$90,585.63	90585.63
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0072	0.0073	7049.8415	0.0073	0.0073	\$7,049.84	\$7,049.84	7049.84
047 SOCIAL SECURITY	5,000	0.0000	0.0052	0.0052	5021.8049	0.0052	0.0052	\$5,021.80	\$5,021.80	5021.80
200 REVENUE RECAPTURE ADJ	969	0.0000	0.0010	0.0011	1062.3049	0.0011	0.0011	\$1,062.30	\$1,062.30	1062.30
Totals (Capped)	183,500		0.1900	0.1902	183682.1712	0.1886	0.1886	\$182,137.00	\$182,136.99	182136.99
Totals (Not Capped)	969		0.0010	0.0011	1062.3049	0.0011	0.0011	\$1,062.30	\$1,062.30	1062.30
Totals (All)	184,469		0.1910	0.1913	184744.4761	0.1897	0.1897	\$183,199.31	\$183,199.29	183199.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$79,479.72	\$58,751.36	\$9,302.86	\$1,158.20	\$9,713.15	\$554.15	\$0.00	\$0.00
009 PERMANENT ROAD	\$90,585.63	\$66,960.83	\$10,602.78	\$1,320.03	\$11,070.40	\$631.59	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,049.84	\$5,211.24	\$825.16	\$102.73	\$861.56	\$49.15	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,021.80	\$3,712.11	\$587.79	\$73.18	\$613.71	\$35.01	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,062.30	\$785.25	\$124.34	\$15.48	\$129.82	\$7.41	\$0.00	\$0.00
Totals	\$183,199.29	\$135,420.79	\$21,442.93	\$2,669.62	\$22,388.64	\$1,277.31	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$13871.4800

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	12,180,922	12,180,922	EZ Value Abated	0
Residential	61,641,328	61,641,328	EZ Tax Abated	\$0.00
Commercial	3,697,914	3,697,914	New Property	391,687
Industrial	2,289,286	2,289,286	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	79,809,450	79,809,450	Aggregate Ext. Base	137,889
Total + Overlap	79,809,450	79,809,450	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	106,168	0.6600	0.1330	0.1331	106226.3780	0.1288	0.1288	\$102,794.57	\$102,794.57	102794.57
009 PERMANENT ROAD	6,501	0.2500	0.0081	0.0082	6544.3749	0.0080	0.0080	\$6,384.76	\$6,384.76	6384.76
010 EQUIPMENT AND BUILDING	25,718	0.1000	0.0322	0.0323	25778.4524	0.0314	0.0314	\$25,060.17	\$25,060.17	25060.17
035 TORT JUDGMENTS, LIABILIT	6,396	0.0000	0.0080	0.0081	6464.5655	0.0079	0.0079	\$6,304.95	\$6,304.95	6304.95
200 REVENUE RECAPTURE ADJ	374	0.0000	0.0005	0.0005	399.0472	0.0005	0.0005	\$399.05	\$399.05	399.05
Totals (Capped)	144,783		0.1814	0.1817	145013.7707	0.1761	0.1761	\$140,544.44	\$140,544.45	140544.45
Totals (Not Capped)	374		0.0005	0.0005	399.0472	0.0005	0.0005	\$399.05	\$399.05	399.05
Totals (All)	145,157		0.1819	0.1822	145412.8179	0.1766	0.1766	\$140,943.49	\$140,943.50	140943.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$102,794.57	\$79,394.03	\$15,689.03	\$4,762.91	\$2,948.60	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$6,384.76	\$4,931.32	\$974.47	\$295.83	\$183.14	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$25,060.17	\$19,355.38	\$3,824.81	\$1,161.14	\$718.84	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,304.95	\$4,869.67	\$962.29	\$292.14	\$180.85	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$399.05	\$308.21	\$60.90	\$18.49	\$11.45	\$0.00	\$0.00	\$0.00
Totals	\$140,943.50	\$108,858.61	\$21,511.50	\$6,530.51	\$4,042.88	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$19722.6800

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	13,386,216	12,802,199	EZ Value Abated	0
Residential	1,478,059,749	1,471,918,695	EZ Tax Abated	\$0.00
Commercial	597,539,365	565,116,613	New Property	5,296,740
Industrial	169,482,196	150,177,650	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,798,410	5,798,410	Recovered TIF EAV	19,722
Local Railroad	133,481	133,083	Recovered EZ EAV	0
County Total	2,264,399,417	2,205,946,650	Aggregate Ext. Base	2,628,456
Total + Overlap	2,264,399,417	2,205,946,650	TIF Increment	58,452,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I. M. R. F.	26,900	0.0000	0.0012	0.0013	29437.1924	0.0012	0.0012	\$27,172.79	\$26,471.36	26471.36
007 ROAD AND BRIDGE	2,663,100	0.6600	0.1207	0.1208	2735394.4957	0.1200	0.1200	\$2,717,279.30	\$2,647,135.98	2647135.98
200 REVENUE RECAPTURE ADJ	12,484	0.0000	0.0006	0.0006	13586.3965	0.0006	0.0006	\$13,586.40	\$13,235.68	13235.68
Totals (Capped)	2,690,000		0.1219	0.1221	2764831.6882	0.1212	0.1212	\$2,744,452.09	\$2,673,607.34	2673607.34
Totals (Not Capped)	12,484		0.0006	0.0006	13586.3965	0.0006	0.0006	\$13,586.40	\$13,235.68	13235.68
Totals (All)	2,702,484		0.1225	0.1227	2778418.0847	0.1218	0.1218	\$2,758,038.49	\$2,686,843.02	2686843.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$26,471.36	\$17,663.02	\$153.63	\$6,781.40	\$1,802.13	\$69.58	\$1.60	\$0.00
007 ROAD AND BRIDGE	\$2,647,135.98	\$1,766,302.43	\$15,362.64	\$678,139.94	\$180,213.18	\$6,958.09	\$159.70	\$0.00
200 REVENUE RECAPTURE ADJ	\$13,235.68	\$8,831.51	\$76.81	\$3,390.70	\$901.07	\$34.79	\$0.80	\$0.00
Totals	\$2,686,843.02	\$1,792,796.96	\$15,593.08	\$688,312.04	\$182,916.38	\$7,062.46	\$162.10	\$0.00
Municipal Distribution TWP RD. & BRG								\$1141881.3200

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	11,560,438	11,560,438	EZ Value Abated	0
Residential	243,659,602	243,423,450	EZ Tax Abated	\$0.00
Commercial	24,265,468	21,769,107	New Property	574,208
Industrial	17,476,547	15,362,535	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,493,749	1,493,749	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	298,455,804	293,609,279	Aggregate Ext. Base	422,125
Total + Overlap	298,455,804	293,609,279	TIF Increment	4,846,525

Fund/Name	Levy Request	Maximum Rate	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	140,000	0.6600	0.0477	0.0477	142363.4185	0.0395	0.0395	\$117,890.04	\$115,975.67	115975.67
009 PERMANENT ROAD	312,717	0.2500	0.1065	0.1066	318153.8871	0.1066	0.1066	\$318,153.89	\$312,987.49	312987.49
200 REVENUE RECAPTURE ADJ	1,268	0.0000	0.0004	0.0005	1492.2790	0.0005	0.0005	\$1,492.28	\$1,468.05	1468.05
Totals (Capped)	452,717		0.1542	0.1543	460517.3056	0.1461	0.1461	\$436,043.93	\$428,963.16	428963.16
Totals (Not Capped)	1,268		0.0004	0.0005	1492.2790	0.0005	0.0005	\$1,492.28	\$1,468.05	1468.05
Totals (All)	453,985		0.1546	0.1548	462009.5846	0.1466	0.1466	\$437,536.21	\$430,431.21	430431.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$115,975.67	\$96,152.27	\$4,566.37	\$8,598.80	\$6,068.20	\$590.03	\$0.00	\$0.00
009 PERMANENT ROAD	\$312,987.49	\$259,489.39	\$12,323.43	\$23,205.87	\$16,376.46	\$1,592.34	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,468.05	\$1,217.12	\$57.80	\$108.85	\$76.81	\$7.47	\$0.00	\$0.00
Totals	\$430,431.21	\$356,858.78	\$16,947.60	\$31,913.52	\$22,521.47	\$2,189.84	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$42657.9900

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	7,841,353	7,841,353	EZ Value Abated	0
Residential	419,195,975	419,174,277	EZ Tax Abated	\$0.00
Commercial	70,241,836	69,831,298	New Property	3,353,079
Industrial	24,147,655	23,481,707	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	926,834	926,834	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	522,353,653	521,255,469	Aggregate Ext. Base	810,846
Total + Overlap	522,353,653	521,255,469	TIF Increment	1,098,184

Fund/Name	Levy Request	Maximum Rate	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	0.0157	0.0158	82531.8772	0.0158	0.0158	\$82,531.88	\$82,358.36	82358.36
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.0014	0.0015	7835.3048	0.0015	0.0015	\$7,835.30	\$7,818.83	7818.83
009 PERMANENT ROAD	720,800	0.2500	0.1383	0.1383	722415.1021	0.1383	0.1383	\$722,415.10	\$720,896.31	720896.31
200 REVENUE RECAPTURE ADJ	2,935	0.0000	0.0006	0.0006	3134.1219	0.0006	0.0006	\$3,134.12	\$3,127.53	3127.53
Totals (Capped)	810,000		0.1554	0.1556	812782.2841	0.1556	0.1556	\$812,782.28	\$811,073.50	811073.50
Totals (Not Capped)	2,935		0.0006	0.0006	3134.1219	0.0006	0.0006	\$3,134.12	\$3,127.53	3127.53
Totals (All)	812,935		0.1560	0.1562	815916.4060	0.1562	0.1562	\$815,916.41	\$814,201.03	814201.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$82,358.36	\$66,229.53	\$1,238.93	\$11,033.35	\$3,710.11	\$146.44	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$7,818.83	\$6,287.61	\$117.62	\$1,047.47	\$352.23	\$13.90	\$0.00	\$0.00
009 PERMANENT ROAD	\$720,896.31	\$579,718.02	\$10,844.59	\$96,576.69	\$32,475.20	\$1,281.81	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,127.53	\$2,515.04	\$47.05	\$418.99	\$140.89	\$5.56	\$0.00	\$0.00
Totals	\$814,201.03	\$654,750.20	\$12,248.19	\$109,076.50	\$36,678.43	\$1,447.71	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$21771.2000

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	15,999,311	15,999,311	EZ Value Abated	0
Residential	8,972,306	8,972,306	EZ Tax Abated	\$0.00
Commercial	3,879,209	3,879,209	New Property	88,130
Industrial	188,216	188,216	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	756,151	756,151	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
County Total	29,795,882	29,795,882	Aggregate Ext. Base	115,624
Total + Overlap	29,795,882	29,795,882	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	49,900	0.6600	0.1675	0.1675	49908.1024	0.1666	0.1666	\$49,639.94	\$49,639.94	49639.94
008 BRIDGE CONST W/ COUNTY	2,475	0.2500	0.0083	0.0084	2502.8541	0.0084	0.0084	\$2,502.85	\$2,502.85	2502.85
009 PERMANENT ROAD	50,500	0.2500	0.1695	0.1695	50504.0200	0.1689	0.1689	\$50,325.24	\$50,325.24	50325.24
010 EQUIPMENT AND BUILDING	11,900	0.1000	0.0399	0.0400	11918.3528	0.0399	0.0399	\$11,888.56	\$11,888.56	11888.56
047 SOCIAL SECURITY	3,225	0.0000	0.0108	0.0109	3247.7511	0.0109	0.0109	\$3,247.75	\$3,247.75	3247.75
200 REVENUE RECAPTURE ADJ	215	0.0000	0.0007	0.0008	238.3671	0.0008	0.0008	\$238.37	\$238.37	238.37
Totals (Capped)	118,000		0.3960	0.3963	118081.0804	0.3947	0.3947	\$117,604.35	\$117,604.34	117604.34
Totals (Not Capped)	215		0.0007	0.0008	238.3671	0.0008	0.0008	\$238.37	\$238.37	238.37
Totals (All)	118,215		0.3968	0.3971	118319.4474	0.3955	0.3955	\$117,842.71	\$117,842.71	117842.71

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$49,639.94	\$14,947.86	\$26,654.85	\$6,462.76	\$313.57	\$1,259.75	\$1.15	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,502.85	\$753.67	\$1,343.94	\$325.85	\$15.81	\$63.52	\$0.06	\$0.00
009 PERMANENT ROAD	\$50,325.24	\$15,154.22	\$27,022.84	\$6,551.98	\$317.90	\$1,277.14	\$1.16	\$0.00
010 EQUIPMENT AND BUILDING	\$11,888.56	\$3,579.96	\$6,383.73	\$1,547.80	\$75.10	\$301.70	\$0.27	\$0.00
047 SOCIAL SECURITY	\$3,247.75	\$977.98	\$1,743.92	\$422.83	\$20.52	\$82.42	\$0.08	\$0.00
200 REVENUE RECAPTURE ADJ	\$238.37	\$71.78	\$127.99	\$31.03	\$1.51	\$6.05	\$0.01	\$0.00
Totals	\$117,842.71	\$35,485.47	\$63,277.27	\$15,342.25	\$744.41	\$2,990.58	\$2.73	\$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	8,651,630	8,651,630	EZ Value Abated	0
Residential	16,823,295	16,823,295	EZ Tax Abated	\$0.00
Commercial	1,097,005	1,097,005	New Property	119,739
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	26,571,930	26,571,930	Aggregate Ext. Base	28,680
Total + Overlap	26,571,930	26,571,930	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	30,113	0.6600	0.1133	0.1134	30132.5686	0.1100	0.1100	\$29,229.12	\$29,229.12	29229.12
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
009 PERMANENT ROAD	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	41	0.0000	0.0002	0.0002	53.1439	0.0002	0.0002	\$53.14	\$53.14	53.14
Totals (Capped)	30,113		0.1133	0.1134	30132.5686	0.1100	0.1100	\$29,229.12	\$29,229.12	29229.12
Totals (Not Capped)	41		0.0002	0.0002	53.1439	0.0002	0.0002	\$53.14	\$53.14	53.14
Totals (All)	30,154		0.1135	0.1136	30185.7125	0.1102	0.1102	\$29,282.27	\$29,282.26	29282.26

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$29,229.12	\$18,505.62	\$9,516.79	\$1,206.71	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$53.14	\$33.65	\$17.30	\$2.19	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$29,282.26	\$18,539.27	\$9,534.09	\$1,208.90	\$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	13,177,682	13,177,682	EZ Value Abated	0
Residential	86,078,723	86,078,723	EZ Tax Abated	\$0.00
Commercial	7,778,733	7,778,733	New Property	266,668
Industrial	2,960,869	2,960,869	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	650,039	650,039	Recovered TIF EAV	0
Local Railroad	838,535	838,535	Recovered EZ EAV	0
County Total	111,484,581	111,484,581	Aggregate Ext. Base	197,577
Total + Overlap	111,484,581	111,484,581	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	49,859	0.6600	0.0447	0.0448	49945.0923	0.0433	0.0433	\$48,272.82	\$48,272.82	48272.82
009 PERMANENT ROAD	157,399	0.2500	0.1412	0.1412	157416.2284	0.1369	0.1369	\$152,622.39	\$152,622.39	152622.39
200 REVENUE RECAPTURE ADJ	749	0.0000	0.0007	0.0007	780.3921	0.0007	0.0007	\$780.39	\$780.39	780.39
Totals (Capped)	207,258		0.1859	0.1860	207361.3207	0.1802	0.1802	\$200,895.21	\$200,895.21	200895.21
Totals (Not Capped)	749		0.0007	0.0007	780.3921	0.0007	0.0007	\$780.39	\$780.39	780.39
Totals (All)	208,007		0.1866	0.1867	208141.7127	0.1809	0.1809	\$201,675.61	\$201,675.60	201675.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$48,272.82	\$37,272.07	\$5,705.94	\$3,368.19	\$1,282.06	\$281.47	\$363.09	\$0.00
009 PERMANENT ROAD	\$152,622.39	\$117,841.77	\$18,040.25	\$10,649.09	\$4,053.43	\$889.90	\$1,147.95	\$0.00
200 REVENUE RECAPTURE ADJ	\$780.39	\$602.55	\$92.24	\$54.45	\$20.73	\$4.55	\$5.87	\$0.00
Totals	\$201,675.60	\$155,716.39	\$23,838.43	\$14,071.73	\$5,356.22	\$1,175.92	\$1,516.91	\$0.00
Municipal Distribution TWP RD. & BRG								\$11927.0900

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	28,180,233	28,180,233	EZ Value Abated	0
Residential	70,613,634	70,613,634	EZ Tax Abated	\$0.00
Commercial	7,577,123	7,577,123	New Property	479,817
Industrial	2,477,502	2,477,502	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	689	689	Recovered EZ EAV	0
County Total	108,849,181	108,849,181	Aggregate Ext. Base	53,933
Total + Overlap	108,849,181	108,849,181	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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)	56,500	0.0000	0.0519	0.0520	56601.5741	0.0505	0.0505	\$54,968.84	\$54,968.84	54968.84
200 REVENUE RECAPTURE ADJ	135	0.0000	0.0001	0.0002	217.6984	0.0002	0.0002	\$217.70	\$217.70	217.70
Totals (Capped)	56,500		0.0519	0.0520	56601.5741	0.0505	0.0505	\$54,968.84	\$54,968.84	54968.84
Totals (Not Capped)	135		0.0001	0.0002	217.6984	0.0002	0.0002	\$217.70	\$217.70	217.70
Totals (All)	56,635		0.0520	0.0522	56819.2725	0.0507	0.0507	\$55,186.53	\$55,186.54	55186.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$54,968.84	\$35,659.88	\$14,231.02	\$3,826.45	\$1,251.14	\$0.00	\$0.35	\$0.00
200 REVENUE RECAPTURE ADJ	\$217.70	\$141.23	\$56.36	\$15.15	\$4.96	\$0.00	\$0.00	\$0.00
Totals	\$55,186.54	\$35,801.11	\$14,287.38	\$3,841.60	\$1,256.10	\$0.00	\$0.35	\$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	64,775	41,460	EZ Tax Abated	\$0.00
Commercial	1,660,426	493,595	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	1,725,201	535,055	Aggregate Ext. Base	0
Total + Overlap	1,725,201	535,055	TIF Increment	1,190,146

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$111,775.06	111775.06
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	\$111,775.06	111775.06
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$111,775.06	111775.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$111,775.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$111,775.06	\$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	302,487	70,087	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	302,487	70,087	Aggregate Ext. Base	0
Total + Overlap	302,487	70,087	TIF Increment	232,400

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,483.72	28483.72
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,483.72	28483.72
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,483.72	28483.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,483.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$28,483.72	\$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	2,165,396	1,132,851	EZ Tax Abated	\$0.00
Commercial	29,040	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	2,194,436	1,158,343	Aggregate Ext. Base	0
Total + Overlap	2,194,436	1,158,343	TIF Increment	1,036,093

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$126,986.94	126986.94
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$126,986.94	126986.94
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$126,986.94	126986.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$126,986.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$126,986.94	\$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	2,071,505	1,586,543	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,071,505	1,586,543	Aggregate Ext. Base	0
Total + Overlap	2,071,505	1,586,543	TIF Increment	484,962

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$59,438.46	59438.46
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$59,438.46	59438.46
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$59,438.46	59438.46

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$59,438.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$59,438.46	\$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	355,359	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	355,359	10,548	Aggregate Ext. Base	0
Total + Overlap	355,359	10,548	TIF Increment	344,811

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$42,261.18	42261.18
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	\$42,261.18	42261.18
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$42,261.18	42261.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$42,261.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$42,261.18	\$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	1,850,063	700,017	EZ Tax Abated	\$0.00
Commercial	7,525	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	1,857,588	703,984	Aggregate Ext. Base	0
Total + Overlap	1,857,588	703,984	TIF Increment	1,153,604

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 GENERAL FUND	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$141,390.64	141390.64
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	\$141,390.64	141390.64
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$141,390.64	141390.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$141,390.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$141,390.64	\$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	492,015	409,517	EZ Tax Abated	\$0.00
Commercial	10,349,405	9,278,100	New Property	0
Industrial	2,761,999	1,993,305	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,603,419	11,680,922	Aggregate Ext. Base	0
Total + Overlap	13,603,419	11,680,922	TIF Increment	1,922,497

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$193,824.90	193824.90
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	\$193,824.90	193824.90
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$193,824.90	193824.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$193,824.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$193,824.90	\$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	82,115	18,495	EZ Value Abated	0
Residential	90,473	63,536	EZ Tax Abated	\$0.00
Commercial	2,813,525	362,108	New Property	0
Industrial	8,329,915	7,487,187	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,316,028	7,931,326	Aggregate Ext. Base	0
Total + Overlap	11,316,028	7,931,326	TIF Increment	3,384,702

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$414,839.32	414839.32
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	\$414,839.32	414839.32
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$414,839.32	414839.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$414,839.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$414,839.32	\$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	102,485	101,985	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	102,485	101,985	Aggregate Ext. Base	0
Total + Overlap	102,485	101,985	TIF Increment	500

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61.28	61.28
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	\$61.28	61.28
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61.28	61.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$61.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$61.28	\$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	3,598,160	2,966,635	EZ Tax Abated	\$0.00
Commercial	11,720,966	4,829,020	New Property	0
Industrial	133,681	127,556	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,452,807	7,923,211	Aggregate Ext. Base	0
Total + Overlap	15,452,807	7,923,211	TIF Increment	7,529,596

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$711,144.38	711144.38
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$711,144.38	711144.38
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$711,144.38	711144.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$711,144.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$711,144.38	\$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	3,256,371	3,256,371	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	2,179
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	143,867
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,256,371	3,256,371	Aggregate Ext. Base	0
Total + Overlap	3,256,371	3,256,371	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	\$25,633.00	25633.00
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	\$25,633.00	25633.00
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$25,633.00	25633.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$25,633.00	\$25,633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$25,633.00	\$25,633.00	\$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	15,568	15,568	EZ Tax Abated	\$0.00
Commercial	2,030,173	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	2,045,741	861,229	Aggregate Ext. Base	0
Total + Overlap	2,045,741	861,229	TIF Increment	1,184,512

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$145,177.34	145177.34
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$145,177.34	145177.34
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$145,177.34	145177.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$145,177.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$145,177.34	\$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	2,856,444	2,754,519	EZ Tax Abated	\$0.00
Commercial	2,609,311	2,154,606	New Property	0
Industrial	1,077,492	1,035,312	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,295	4,957	Recovered EZ EAV	0
County Total	6,548,542	5,949,394	Aggregate Ext. Base	0
Total + Overlap	6,548,542	5,949,394	TIF Increment	599,148

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$73,434.02	73434.02
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	\$73,434.02	73434.02
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$73,434.02	73434.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$73,434.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$73,434.02	\$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	484,329	482,327	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	484,329	482,327	Aggregate Ext. Base	0
Total + Overlap	484,329	482,327	TIF Increment	2,002

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$245.38	245.38
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$245.38	245.38
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$245.38	245.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$245.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$245.38	\$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	26,516	23,271	New Property	0
Industrial	3,006,480	1,703,587	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,032,996	1,726,858	Aggregate Ext. Base	0
Total + Overlap	3,032,996	1,726,858	TIF Increment	1,306,138

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$122,668.64	122668.64
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	\$122,668.64	122668.64
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$122,668.64	122668.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$122,668.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$122,668.64	\$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	596,607	539,017	EZ Tax Abated	\$0.00
Commercial	3,374,463	2,959,041	New Property	0
Industrial	12,146,581	11,594,161	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,117,651	15,092,219	Aggregate Ext. Base	0
Total + Overlap	16,117,651	15,092,219	TIF Increment	1,025,432

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$125,680.34	125680.34
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	\$125,680.34	125680.34
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$125,680.34	125680.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$125,680.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$125,680.34	\$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	1,759,525	1,625,456	EZ Tax Abated	\$0.00
Commercial	12,676,918	7,972,106	New Property	0
Industrial	90,636	84,878	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,527,079	9,682,440	Aggregate Ext. Base	0
Total + Overlap	14,527,079	9,682,440	TIF Increment	4,844,639

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$593,774.04	593774.04
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	\$593,774.04	593774.04
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$593,774.04	593774.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$593,774.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$593,774.04	\$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	5,965,838	5,898,771	EZ Tax Abated	\$0.00
Commercial	5,181,321	4,666,557	New Property	0
Industrial	2,354,372	2,173,086	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	784	768	Recovered EZ EAV	0
County Total	13,502,315	12,739,182	Aggregate Ext. Base	0
Total + Overlap	13,502,315	12,739,182	TIF Increment	763,133

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$93,532.46	93532.46
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$93,532.46	93532.46
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$93,532.46	93532.46

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$93,532.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$93,532.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 144 - EAST RIVER TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,673,698	3,282,147	EZ Tax Abated	\$0.00
Commercial	6,831,651	3,383,970	New Property	0
Industrial	2,341,877	2,260,916	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,200	2,156	Recovered EZ EAV	0
County Total	12,849,426	8,929,189	Aggregate Ext. Base	0
Total + Overlap	12,849,426	8,929,189	TIF Increment	3,920,237

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$480,476.86	480476.86
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	\$480,476.86	480476.86
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$480,476.86	480476.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$480,476.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$480,476.86	\$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	67,034	67,034	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	67,034	67,034	Aggregate Ext. Base	0
Total + Overlap	67,034	67,034	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	34,965	16,603	EZ Value Abated	0
Residential	506,534	10,128	EZ Tax Abated	\$0.00
Commercial	1,777,618	524,704	New Property	0
Industrial	8,438,232	3,717,613	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,757,349	4,269,048	Aggregate Ext. Base	0
Total + Overlap	10,757,349	4,269,048	TIF Increment	6,488,301

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$611,664.02	611664.02
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	\$611,664.02	611664.02
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$611,664.02	611664.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$611,664.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$611,664.02	\$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	96,830	56,157	EZ Value Abated	0
Residential	18,591	3,049	EZ Tax Abated	\$0.00
Commercial	17,792	17,792	New Property	0
Industrial	6,737,950	76,391	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,871,163	153,389	Aggregate Ext. Base	0
Total + Overlap	6,871,163	153,389	TIF Increment	6,717,774

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$613,284.12	613284.12
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	\$613,284.12	613284.12
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$613,284.12	613284.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$613,284.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$613,284.12	\$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	3,200	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,724,441	1,486,021	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,727,641	1,486,648	Aggregate Ext. Base	0
Total + Overlap	1,727,641	1,486,648	TIF Increment	240,993

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$23,434.44	23434.44
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	\$23,434.44	23434.44
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$23,434.44	23434.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$23,434.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$23,434.44	\$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	3,405	3,405	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,938,580	1,121,026	New Property	0
Industrial	12,082,562	5,636,031	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,024,547	6,760,462	Aggregate Ext. Base	0
Total + Overlap	14,024,547	6,760,462	TIF Increment	7,264,085

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$706,367.00	706367.00
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	\$706,367.00	706367.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$706,367.00	706367.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$706,367.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$706,367.00	\$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	468,871	176,597	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	468,871	176,597	Aggregate Ext. Base	0
Total + Overlap	468,871	176,597	TIF Increment	292,274

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$33,789.86	33789.86
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	\$33,789.86	33789.86
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$33,789.86	33789.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$33,789.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$33,789.86	\$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	397,384	197,618	EZ Value Abated	0
Residential	215,840	187,921	EZ Tax Abated	\$0.00
Commercial	589,666	557,210	New Property	0
Industrial	12,532,756	651,200	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,735,646	1,593,949	Aggregate Ext. Base	0
Total + Overlap	13,735,646	1,593,949	TIF Increment	12,141,697

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,156,643.86	1156643.86
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	\$1,156,643.86	1156643.86
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,156,643.86	1156643.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,156,643.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,156,643.86	\$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	12,604,618	1,036,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,604,618	1,036,911	Aggregate Ext. Base	0
Total + Overlap	12,604,618	1,036,911	TIF Increment	11,567,707

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,155,532.98	1155532.98
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	\$1,155,532.98	1155532.98
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,155,532.98	1155532.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,155,532.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,155,532.98	\$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	183,161	82,597	EZ Value Abated	0
Residential	5,272	5,249	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	11,536,056	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	11,724,489	110,191	Aggregate Ext. Base	0
Total + Overlap	11,724,489	110,191	TIF Increment	11,614,298

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	\$1,074,913.64	1074913.64
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	\$1,074,913.64	1074913.64
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,074,913.64	1074913.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,074,913.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,074,913.64	\$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	548,403	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	548,403	390,181	Aggregate Ext. Base	0
Total + Overlap	548,403	390,181	TIF Increment	158,222

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$15,557.02	15557.02
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	\$15,557.02	15557.02
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$15,557.02	15557.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$15,557.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$15,557.02	\$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	4,055	4,055	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,055	4,055	Aggregate Ext. Base	0
Total + Overlap	4,055	4,055	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	30,154	27,018	EZ Tax Abated	\$0.00
Commercial	653,460	152,149	New Property	0
Industrial	40,027	40,027	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	723,641	219,194	Aggregate Ext. Base	0
Total + Overlap	723,641	219,194	TIF Increment	504,447

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,826.58	61826.58
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	\$61,826.58	61826.58
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,826.58	61826.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$61,826.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$61,826.58	\$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	3,735	3,735	EZ Value Abated	0
Residential	5,846,458	5,498,792	EZ Tax Abated	\$0.00
Commercial	43,633,796	37,522,960	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	49,483,989	43,025,487	Aggregate Ext. Base	0
Total + Overlap	49,483,989	43,025,487	TIF Increment	6,458,502

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$791,574.02	791574.02
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	\$791,574.02	791574.02
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$791,574.02	791574.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$791,574.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$791,574.02	\$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	60,782	52,687	EZ Tax Abated	\$0.00
Commercial	5,203,540	4,245,462	New Property	0
Industrial	2,834,779	2,229,468	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,099,101	6,527,617	Aggregate Ext. Base	0
Total + Overlap	8,099,101	6,527,617	TIF Increment	1,571,484

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$192,606.60	192606.60
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	\$192,606.60	192606.60
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$192,606.60	192606.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$192,606.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$192,606.60	\$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	120,254	94,416	EZ Tax Abated	\$0.00
Commercial	2,476,311	1,594,177	New Property	0
Industrial	3,897,409	2,574,887	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,493,974	4,263,480	Aggregate Ext. Base	0
Total + Overlap	6,493,974	4,263,480	TIF Increment	2,230,494

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$224,876.40	224876.40
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	\$224,876.40	224876.40
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$224,876.40	224876.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$224,876.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$224,876.40	\$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	573,177	479,230	EZ Tax Abated	\$0.00
Commercial	4,436,121	3,415,472	New Property	0
Industrial	4,079,623	3,132,878	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,088,921	7,027,580	Aggregate Ext. Base	0
Total + Overlap	9,088,921	7,027,580	TIF Increment	2,061,341

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$183,991.34	183991.34
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	\$183,991.34	183991.34
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$183,991.34	183991.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$183,991.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$183,991.34	\$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	693,106	554,074	EZ Tax Abated	\$0.00
Commercial	4,115,329	3,412,082	New Property	0
Industrial	45,982	43,311	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,854,417	4,009,467	Aggregate Ext. Base	0
Total + Overlap	4,854,417	4,009,467	TIF Increment	844,950

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$79,355.56	79355.56
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	\$79,355.56	79355.56
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$79,355.56	79355.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$79,355.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$79,355.56	\$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	3,706,082	128,664	New Property	0
Industrial	770,891	730,521	Annexation EAV	778,880
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,476,973	859,185	Aggregate Ext. Base	0
Total + Overlap	4,476,973	859,185	TIF Increment	3,617,788

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$443,407.00	443407.00
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	\$443,407.00	443407.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$443,407.00	443407.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$443,407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$443,407.00	\$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	226,012	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	226,012	60,862	Aggregate Ext. Base	0
Total + Overlap	226,012	60,862	TIF Increment	165,150

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
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	491,817	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	491,817	304,604	Aggregate Ext. Base	0
Total + Overlap	491,817	304,604	TIF Increment	187,213

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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	376,800	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	376,800	281,186	Aggregate Ext. Base	0
Total + Overlap	376,800	281,186	TIF Increment	95,614

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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$11,718.84	11718.84
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$11,718.84	11718.84
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$11,718.84	11718.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$11,718.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$11,718.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 178 - KISHWAUKEE HARRISON TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	252,408	238,617	Annexation EAV	252,408
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	252,408	238,617	Aggregate Ext. Base	0
Total + Overlap	252,408	238,617	TIF Increment	13,791

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,690.28	1690.28
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	\$1,690.28	1690.28
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,690.28	1690.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,690.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,690.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 179 - GARDNER-PARK TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	13,459	11,903	EZ Tax Abated	\$0.00
Commercial	111,929	99,002	New Property	0
Industrial	1,466,903	1,097,474	Annexation EAV	1,592,291
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,592,291	1,208,379	Aggregate Ext. Base	0
Total + Overlap	1,592,291	1,208,379	TIF Increment	383,912

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$34,159.78	34159.78
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	\$34,159.78	34159.78
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$34,159.78	34159.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$34,159.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$34,159.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00