

## 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	159,891,374	159,008,952	EZ Value Abated	0
Residential	3,531,735,061	3,522,234,636	EZ Tax Abated	\$0.00
Commercial	925,144,356	861,852,805	New Property	16,982,906
Industrial	409,582,389	319,249,189	Annexation EAV	0
Mineral	256,586	256,586	Disconnection EAV	0
State Railroad	12,403,460	12,403,460	Recovered TIF EAV	437,001
Local Railroad	1,027,438	1,026,290	Recovered EZ EAV	0
<b>County Total</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	Aggregate Ext. Base	40,497,968
<b>Total + Overlap</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	TIF Increment	164,008,746

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,733,659	0.0000	0.3432	0.3432	17297419.5588	0.3432	0.3432	\$17,297,419.56	\$16,734,541.54	16734541.54
003 BONDS & INT 2012C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2013A	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
003L BONDS & INT 2022	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	5,467,210	0.0000	0.1121	0.1122	5654925.6250	0.1122	0.1122	\$5,654,925.63	\$5,470,907.81	5470907.81
006 COUNTY HIGHWAY	2,376,780	0.2000	0.0487	0.0488	2459539.8440	0.0488	0.0488	\$2,459,539.84	\$2,379,503.58	2379503.58
008 BRIDGE CONST W/ COUNTY	233,360	0.2500	0.0048	0.0048	241921.9519	0.0048	0.0048	\$241,921.95	\$234,049.53	234049.53
021 FEDERAL AID MATCHING	1,776,790	0.0500	0.0364	0.0365	1839614.8424	0.0365	0.0365	\$1,839,614.84	\$1,779,751.65	1779751.65
022 COUNTY HEALTH DEPARTMI	2,611,120	0.1000	0.0536	0.0536	2701461.7959	0.0536	0.0536	\$2,701,461.80	\$2,613,553.11	2613553.11
035 TORT JUDGMENTS, LIABILIT	3,353,000	0.0000	0.0688	0.0688	3467547.9768	0.0688	0.0688	\$3,467,547.98	\$3,354,709.96	3354709.96
047 SOCIAL SECURITY	3,373,260	0.0000	0.0692	0.0692	3487708.1395	0.0692	0.0692	\$3,487,708.14	\$3,374,214.09	3374214.09
055 VETERANS ASSISTANCE	658,620	0.0400	0.0135	0.0136	685445.5303	0.0136	0.0136	\$685,445.53	\$663,140.34	663140.34
099 DETENTION HOME (IN COUN	1,836,380	0.1000	0.0377	0.0377	1900095.3303	0.0377	0.0377	\$1,900,095.33	\$1,838,264.03	1838264.03
107 HISTORICAL MUSEUM	121,300	0.0040	0.0025	0.0025	126001.0166	0.0025	0.0025	\$126,001.02	\$121,900.80	121900.80
113 NURSING HOME	1,919,000	0.1000	0.0394	0.0394	1985776.0216	0.0394	0.0394	\$1,985,776.02	\$1,921,156.58	1921156.58
157 CHILDRENS ADVOCACY CEI	154,600	0.0040	0.0032	0.0032	161281.3012	0.0032	0.0032	\$161,281.30	\$156,033.02	156033.02

## Tax Extension Detail Report Winnebago County

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
200 REVENUE RECAPTURE ADJ	182,039	0.0000	0.0037	0.0038	191521.5452	0.0038	0.0038	\$191,521.55	\$185,289.21	185289.21
<b>Totals (Capped)</b>	<b>40,615,079</b>		<b>0.8330</b>	<b>0.8335</b>	<b>42008738.9344</b>	<b>0.8335</b>	<b>0.8335</b>	<b>\$42,008,738.93</b>	<b>\$40,641,726.04</b>	<b>40641726.04</b>
<b>Totals (Not Capped)</b>	<b>182,039</b>		<b>0.0037</b>	<b>0.0038</b>	<b>191521.5452</b>	<b>0.0038</b>	<b>0.0038</b>	<b>\$191,521.55</b>	<b>\$185,289.21</b>	<b>185289.21</b>
<b>Totals (All)</b>	<b>40,797,118</b>		<b>0.8367</b>	<b>0.8373</b>	<b>42200260.4797</b>	<b>0.8373</b>	<b>0.8373</b>	<b>\$42,200,260.48</b>	<b>\$40,827,015.25</b>	<b>40827015.25</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$16,734,541.54	\$12,088,309.27	\$545,718.72	\$2,957,878.83	\$1,095,663.22	\$42,568.67	\$3,522.23	\$880.60
003 BONDS & INT 2012C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2013A	\$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
003L BONDS & INT 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$5,470,907.81	\$3,951,947.26	\$178,408.04	\$966,998.85	\$358,197.59	\$13,916.68	\$1,151.50	\$287.89
006 COUNTY HIGHWAY	\$2,379,503.58	\$1,718,850.51	\$77,596.37	\$420,584.17	\$155,793.60	\$6,052.89	\$500.83	\$125.21
008 BRIDGE CONST W/ COUNTY	\$234,049.53	\$169,067.26	\$7,632.43	\$41,368.93	\$15,323.96	\$595.37	\$49.26	\$12.32
021 FEDERAL AID MATCHING	\$1,779,751.65	\$1,285,615.65	\$58,038.27	\$314,576.27	\$116,525.95	\$4,527.26	\$374.60	\$93.65
022 COUNTY HEALTH DEPARTMI	\$2,613,553.11	\$1,887,917.77	\$85,228.80	\$461,953.10	\$171,117.57	\$6,648.25	\$550.09	\$137.53
035 TORT JUDGMENTS, LIABILIT	\$3,354,709.96	\$2,423,297.43	\$109,398.16	\$592,954.73	\$219,643.44	\$8,533.58	\$706.09	\$176.53
047 SOCIAL SECURITY	\$3,374,214.09	\$2,437,386.38	\$110,034.19	\$596,402.14	\$220,920.44	\$8,583.19	\$710.19	\$177.56
055 VETERANS ASSISTANCE	\$663,140.34	\$479,023.90	\$21,625.22	\$117,211.98	\$43,417.89	\$1,686.87	\$139.58	\$34.90
099 DETENTION HOME (IN COUN	\$1,838,264.03	\$1,327,882.47	\$59,946.37	\$324,918.51	\$120,356.94	\$4,676.10	\$386.91	\$96.73
107 HISTORICAL MUSEUM	\$121,900.80	\$88,055.87	\$3,975.22	\$21,546.32	\$7,981.23	\$310.09	\$25.66	\$6.41
113 NURSING HOME	\$1,921,156.58	\$1,387,760.45	\$62,649.53	\$339,570.01	\$125,784.18	\$4,886.96	\$404.36	\$101.09
157 CHILDRENS ADVOCACY CEI	\$156,033.02	\$112,711.51	\$5,088.29	\$27,579.29	\$10,215.97	\$396.91	\$32.84	\$8.21
200 REVENUE RECAPTURE ADJ	\$185,289.21	\$133,844.91	\$6,042.34	\$32,750.41	\$12,131.47	\$471.33	\$39.00	\$9.75
<b>Totals</b>	<b>\$40,827,015.25</b>	<b>\$29,491,670.64</b>	<b>\$1,331,381.95</b>	<b>\$7,216,293.54</b>	<b>\$2,673,073.45</b>	<b>\$103,854.15</b>	<b>\$8,593.14</b>	<b>\$2,148.38</b>

## Tax Extension Detail Report Winnebago County

Taxing District 002 - FOREST PRESERVE  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	159,891,374	159,008,952	EZ Value Abated	0
Residential	3,531,735,061	3,522,234,636	EZ Tax Abated	\$0.00
Commercial	925,144,356	861,852,805	New Property	16,982,906
Industrial	409,582,389	319,249,189	Annexation EAV	0
Mineral	256,586	256,586	Disconnection EAV	0
State Railroad	12,403,460	12,403,460	Recovered TIF EAV	437,001
Local Railroad	1,027,438	1,026,290	Recovered EZ EAV	0
<b>County Total</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	Aggregate Ext. Base	4,268,632
<b>Total + Overlap</b>	<b>5,040,040,664</b>	<b>4,876,031,918</b>	TIF Increment	164,008,746

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,525,000	0.0600	0.0518	0.0518	2610741.0640	0.0518	0.0518	\$2,610,741.06	\$2,525,784.53	2525784.53
003A BONDS & INT 2006	345,000	0.0000	0.0071	0.0071	357842.8871	0.0071	0.0071	\$357,842.89	\$346,198.27	346198.27
003B BONDS & INT 2016	44,700	0.0000	0.0009	0.0010	50400.4066	0.0010	0.0010	\$50,400.41	\$48,760.32	48760.32
005 I. M. R. F.	151,500	0.0000	0.0031	0.0032	161281.3012	0.0032	0.0032	\$161,281.30	\$156,033.02	156033.02
035 TORT JUDGMENTS, LIABILIT	212,000	0.0000	0.0043	0.0044	221761.7892	0.0044	0.0044	\$221,761.79	\$214,545.40	214545.40
047 SOCIAL SECURITY	145,500	0.0000	0.0030	0.0030	151201.2199	0.0030	0.0030	\$151,201.22	\$146,280.96	146280.96
121 BOTANICAL GARDENS	212,585	0.0048	0.0044	0.0044	221761.7892	0.0044	0.0044	\$221,761.79	\$214,545.40	214545.40
137 DEV OF FORESTS & CONST	1,161,000	0.0250	0.0238	0.0239	1204569.7187	0.0239	0.0239	\$1,204,569.72	\$1,165,371.63	1165371.63
200 REVENUE RECAPTURE ADJ	20,966	0.0000	0.0004	0.0005	25200.2033	0.0005	0.0005	\$25,200.20	\$24,380.16	24380.16
<b>Totals (Capped)</b>	<b>4,407,585</b>		<b>0.0904</b>	<b>0.0907</b>	<b>4571316.8822</b>	<b>0.0907</b>	<b>0.0907</b>	<b>\$4,571,316.88</b>	<b>\$4,422,560.94</b>	<b>4422560.94</b>
<b>Totals (Not Capped)</b>	<b>410,666</b>		<b>0.0084</b>	<b>0.0086</b>	<b>433443.4971</b>	<b>0.0086</b>	<b>0.0086</b>	<b>\$433,443.50</b>	<b>\$419,338.75</b>	<b>419338.75</b>
<b>Totals (All)</b>	<b>4,818,251</b>		<b>0.0988</b>	<b>0.0993</b>	<b>5004760.3794</b>	<b>0.0993</b>	<b>0.0993</b>	<b>\$5,004,760.38</b>	<b>\$4,841,899.69</b>	<b>4841899.69</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,525,784.53	\$1,824,517.54	\$82,366.64	\$446,439.75	\$165,371.08	\$6,424.99	\$531.62	\$132.91
003A BONDS & INT 2006	\$346,198.27	\$250,078.65	\$11,289.64	\$61,191.55	\$22,666.69	\$880.65	\$72.87	\$18.22
003B BONDS & INT 2016	\$48,760.32	\$35,222.35	\$1,590.09	\$8,618.53	\$3,192.49	\$124.03	\$10.26	\$2.57
005 I. M. R. F.	\$156,033.02	\$112,711.51	\$5,088.29	\$27,579.29	\$10,215.97	\$396.91	\$32.84	\$8.21
035 TORT JUDGMENTS, LIABILIT	\$214,545.40	\$154,978.33	\$6,996.39	\$37,921.52	\$14,046.96	\$545.75	\$45.16	\$11.29
047 SOCIAL SECURITY	\$146,280.96	\$105,667.04	\$4,770.27	\$25,855.58	\$9,577.48	\$372.10	\$30.79	\$7.70
121 BOTANICAL GARDENS	\$214,545.40	\$154,978.33	\$6,996.39	\$37,921.52	\$14,046.96	\$545.75	\$45.16	\$11.29
137 DEV OF FORESTS & CONST	\$1,165,371.63	\$841,814.08	\$38,003.14	\$205,982.82	\$76,300.56	\$2,964.43	\$245.28	\$61.32
200 REVENUE RECAPTURE ADJ	\$24,380.16	\$17,611.18	\$795.04	\$4,309.26	\$1,596.25	\$62.02	\$5.13	\$1.28
<b>Totals</b>	<b>\$4,841,899.69</b>	<b>\$3,497,579.01</b>	<b>\$157,895.89</b>	<b>\$855,819.82</b>	<b>\$317,014.44</b>	<b>\$12,316.63</b>	<b>\$1,019.11</b>	<b>\$254.79</b>

## Tax Extension Detail Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,724,036	16,724,036	EZ Value Abated	0
Residential	15,145,554	15,145,554	EZ Tax Abated	\$0.00
Commercial	1,304,060	1,304,060	New Property	176,303
Industrial	0	0	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,326,997</b>	<b>33,326,997</b>	Aggregate Ext. Base	49,939
<b>Total + Overlap</b>	<b>33,326,997</b>	<b>33,326,997</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,715	0.3100	0.1552	0.1552	51723.4993	0.1552	0.1552	\$51,723.50	\$51,723.50	51723.50
200 REVENUE RECAPTURE ADJ	166	0.0000	0.0005	0.0005	166.6350	0.0005	0.0005	\$166.63	\$166.63	166.63
<b>Totals (Capped)</b>	<b>51,715</b>		<b>0.1552</b>	<b>0.1552</b>	<b>51723.4993</b>	<b>0.1552</b>	<b>0.1552</b>	<b>\$51,723.50</b>	<b>\$51,723.50</b>	<b>51723.50</b>
<b>Totals (Not Capped)</b>	<b>166</b>		<b>0.0005</b>	<b>0.0005</b>	<b>166.6350</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$166.63</b>	<b>\$166.63</b>	<b>166.63</b>
<b>Totals (All)</b>	<b>51,881</b>		<b>0.1557</b>	<b>0.1557</b>	<b>51890.1343</b>	<b>0.1557</b>	<b>0.1557</b>	<b>\$51,890.13</b>	<b>\$51,890.13</b>	<b>51890.13</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$51,723.50	\$23,505.91	\$25,955.70	\$2,023.90	\$0.00	\$0.00	\$0.00	\$237.99
200 REVENUE RECAPTURE ADJ	\$166.63	\$75.72	\$83.62	\$6.52	\$0.00	\$0.00	\$0.00	\$0.77
<b>Totals</b>	<b>\$51,890.13</b>	<b>\$23,581.63</b>	<b>\$26,039.32</b>	<b>\$2,030.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.76</b>

## Tax Extension Detail Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,790,353	6,754,802	EZ Value Abated	0
Residential	242,906,477	242,906,477	EZ Tax Abated	\$0.00
Commercial	48,714,610	48,714,610	New Property	468,155
Industrial	58,388,015	45,959,749	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,955,663	1,955,663	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>358,755,118</b>	<b>346,291,301</b>	Aggregate Ext. Base	400,334
<b>Total + Overlap</b>	<b>358,755,118</b>	<b>346,291,301</b>	TIF Increment	12,463,817

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	416,000	0.2500	0.1201	0.1202	431223.6518	0.1187	0.1187	\$425,842.33	\$411,047.77	411047.77
054 GENERAL ASSISTANCE	10,000	0.0000	0.0029	0.0029	10403.8984	0.0029	0.0029	\$10,403.90	\$10,042.45	10042.45
200 REVENUE RECAPTURE ADJ	986	0.0000	0.0003	0.0003	1076.2654	0.0003	0.0003	\$1,076.27	\$1,038.87	1038.87
<b>Totals (Capped)</b>	<b>426,000</b>		<b>0.1230</b>	<b>0.1231</b>	<b>441627.5503</b>	<b>0.1216</b>	<b>0.1216</b>	<b>\$436,246.22</b>	<b>\$421,090.22</b>	<b>421090.22</b>
<b>Totals (Not Capped)</b>	<b>986</b>		<b>0.0003</b>	<b>0.0003</b>	<b>1076.2654</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$1,076.27</b>	<b>\$1,038.87</b>	<b>1038.87</b>
<b>Totals (All)</b>	<b>426,986</b>		<b>0.1233</b>	<b>0.1234</b>	<b>442703.8156</b>	<b>0.1219</b>	<b>0.1219</b>	<b>\$437,322.49</b>	<b>\$422,129.09</b>	<b>422129.09</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$411,047.77	\$288,329.99	\$8,017.95	\$57,824.24	\$54,554.22	\$2,321.37	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$10,042.45	\$7,044.30	\$195.89	\$1,412.72	\$1,332.83	\$56.71	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,038.87	\$728.72	\$20.26	\$146.14	\$137.88	\$5.87	\$0.00	\$0.00
<b>Totals</b>	<b>\$422,129.09</b>	<b>\$296,103.01</b>	<b>\$8,234.10</b>	<b>\$59,383.10</b>	<b>\$56,024.93</b>	<b>\$2,383.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,178,100	12,178,100	EZ Value Abated	0
Residential	30,856,742	30,752,681	EZ Tax Abated	\$0.00
Commercial	4,504,575	4,211,081	New Property	67,560
Industrial	408,621	293,007	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>47,948,038</b>	<b>47,434,869</b>	Aggregate Ext. Base	72,742
<b>Total + Overlap</b>	<b>47,948,038</b>	<b>47,434,869</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,440	0.2500	0.1611	0.1612	77292.2373	0.1575	0.1575	\$75,518.16	\$74,709.92	74709.92
054 GENERAL ASSISTANCE	1,760	0.0000	0.0037	0.0038	1822.0254	0.0038	0.0038	\$1,822.03	\$1,802.53	1802.53
200 REVENUE RECAPTURE ADJ	237	0.0000	0.0005	0.0005	239.7402	0.0005	0.0005	\$239.74	\$237.17	237.17
<b>Totals (Capped)</b>	<b>78,200</b>		<b>0.1649</b>	<b>0.1650</b>	<b>79114.2627</b>	<b>0.1613</b>	<b>0.1613</b>	<b>\$77,340.19</b>	<b>\$76,512.45</b>	<b>76512.45</b>
<b>Totals (Not Capped)</b>	<b>237</b>		<b>0.0005</b>	<b>0.0005</b>	<b>239.7402</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$239.74</b>	<b>\$237.17</b>	<b>237.17</b>
<b>Totals (All)</b>	<b>78,437</b>		<b>0.1654</b>	<b>0.1655</b>	<b>79354.0029</b>	<b>0.1618</b>	<b>0.1618</b>	<b>\$77,579.93</b>	<b>\$76,749.62</b>	<b>76749.62</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$74,709.92	\$48,435.47	\$19,180.51	\$6,632.45	\$461.49	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,802.53	\$1,168.61	\$462.77	\$160.02	\$11.13	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$237.17	\$153.75	\$60.89	\$21.06	\$1.47	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$76,749.62</b>	<b>\$49,757.83</b>	<b>\$19,704.17</b>	<b>\$6,813.53</b>	<b>\$474.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,815,782	3,641,275	EZ Value Abated	0
Residential	595,760,721	594,327,041	EZ Tax Abated	\$0.00
Commercial	100,852,133	83,477,139	New Property	3,727,046
Industrial	103,090,462	55,160,737	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>803,519,098</b>	<b>736,606,192</b>	Aggregate Ext. Base	699,721
<b>Total + Overlap</b>	<b>803,519,098</b>	<b>736,606,192</b>	TIF Increment	66,912,906

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	683,074	0.2500	0.0927	0.0928	745665.7229	0.0901	0.0901	\$723,970.71	\$663,682.18	663682.18
042 PARK/PARK MAINTENANCE	75,897	0.0200	0.0103	0.0104	83565.9862	0.0102	0.0102	\$81,958.95	\$75,133.83	75133.83
054 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	5,746	0.0000	0.0008	0.0008	6428.1528	0.0008	0.0008	\$6,428.15	\$5,892.85	5892.85
<b>Totals (Capped)</b>	<b>758,971</b>		<b>0.1030</b>	<b>0.1032</b>	<b>829231.7091</b>	<b>0.1003</b>	<b>0.1003</b>	<b>\$805,929.66</b>	<b>\$738,816.01</b>	<b>738816.01</b>
<b>Totals (Not Capped)</b>	<b>5,746</b>		<b>0.0008</b>	<b>0.0008</b>	<b>6428.1528</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$6,428.15</b>	<b>\$5,892.85</b>	<b>5892.85</b>
<b>Totals (All)</b>	<b>764,717</b>		<b>0.1038</b>	<b>0.1040</b>	<b>835659.8619</b>	<b>0.1011</b>	<b>0.1011</b>	<b>\$812,357.81</b>	<b>\$744,708.86</b>	<b>744708.86</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$663,682.18	\$535,488.67	\$3,280.79	\$75,212.90	\$49,699.82	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$75,133.83	\$60,621.35	\$371.41	\$8,514.67	\$5,626.40	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$5,892.85	\$4,754.61	\$29.13	\$667.82	\$441.29	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$744,708.86</b>	<b>\$600,864.63</b>	<b>\$3,681.33</b>	<b>\$84,395.39</b>	<b>\$55,767.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 007 - HARRISON TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,555,286	8,555,286	EZ Value Abated	0
Residential	9,993,994	9,993,994	EZ Tax Abated	\$0.00
Commercial	318,951	318,951	New Property	741
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,868,231</b>	<b>18,868,231</b>	Aggregate Ext. Base	20,001
<b>Total + Overlap</b>	<b>18,868,231</b>	<b>18,868,231</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,000	0.4100	0.1113	0.1113	21000.3411	0.1113	0.1113	\$21,000.34	\$21,000.34	21000.34
200 REVENUE RECAPTURE ADJ	10	0.0000	0.0001	0.0001	18.8682	0.0001	0.0001	\$18.87	\$18.87	18.87
<b>Totals (Capped)</b>	<b>21,000</b>		<b>0.1113</b>	<b>0.1113</b>	<b>21000.3411</b>	<b>0.1113</b>	<b>0.1113</b>	<b>\$21,000.34</b>	<b>\$21,000.34</b>	<b>21000.34</b>
<b>Totals (Not Capped)</b>	<b>10</b>		<b>0.0001</b>	<b>0.0001</b>	<b>18.8682</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$18.87</b>	<b>\$18.87</b>	<b>18.87</b>
<b>Totals (All)</b>	<b>21,010</b>		<b>0.1114</b>	<b>0.1114</b>	<b>21019.2093</b>	<b>0.1114</b>	<b>0.1114</b>	<b>\$21,019.21</b>	<b>\$21,019.21</b>	<b>21019.21</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$21,000.34	\$11,123.32	\$9,522.03	\$354.99	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$18.87	\$9.99	\$8.56	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$21,019.21</b>	<b>\$11,133.31</b>	<b>\$9,530.59</b>	<b>\$355.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,955,216	9,955,216	EZ Value Abated	0
Residential	32,707,813	32,707,813	EZ Tax Abated	\$0.00
Commercial	471,536	471,536	New Property	296,138
Industrial	11,318	11,318	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,145,883</b>	<b>43,145,883</b>	Aggregate Ext. Base	44,237
<b>Total + Overlap</b>	<b>43,145,883</b>	<b>43,145,883</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,000	0.2500	0.1066	0.1067	46036.6572	0.1067	0.1067	\$46,036.66	\$46,036.66	46036.66
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	93	0.0000	0.0002	0.0003	129.4376	0.0003	0.0003	\$129.44	\$129.44	129.44
<b>Totals (Capped)</b>	<b>46,000</b>		<b>0.1066</b>	<b>0.1067</b>	<b>46036.6572</b>	<b>0.1067</b>	<b>0.1067</b>	<b>\$46,036.66</b>	<b>\$46,036.66</b>	<b>46036.66</b>
<b>Totals (Not Capped)</b>	<b>93</b>		<b>0.0002</b>	<b>0.0003</b>	<b>129.4376</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$129.44</b>	<b>\$129.44</b>	<b>129.44</b>
<b>Totals (All)</b>	<b>46,093</b>		<b>0.1068</b>	<b>0.1070</b>	<b>46166.0948</b>	<b>0.1070</b>	<b>0.1070</b>	<b>\$46,166.09</b>	<b>\$46,166.10</b>	<b>46166.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$46,036.66	\$34,899.23	\$10,622.22	\$503.13	\$12.08	\$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	\$129.44	\$98.13	\$29.87	\$1.41	\$0.03	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$46,166.10</b>	<b>\$34,997.36</b>	<b>\$10,652.09</b>	<b>\$504.54</b>	<b>\$12.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,255,453	12,255,453	EZ Value Abated	0
Residential	76,052,724	76,052,724	EZ Tax Abated	\$0.00
Commercial	1,484,771	1,484,771	New Property	231,850
Industrial	11,735,764	11,735,764	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	552,999	552,999	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>102,081,711</b>	<b>102,081,711</b>	Aggregate Ext. Base	129,505
<b>Total + Overlap</b>	<b>102,081,711</b>	<b>102,081,711</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	123,200	0.2500	0.1207	0.1207	123212.6252	0.1207	0.1207	\$123,212.63	\$123,212.63	123212.63
047 SOCIAL SECURITY	8,700	0.0000	0.0085	0.0086	8779.0271	0.0086	0.0086	\$8,779.03	\$8,779.03	8779.03
054 GENERAL ASSISTANCE	4,000	0.0000	0.0039	0.0040	4083.2684	0.0040	0.0040	\$4,083.27	\$4,083.27	4083.27
200 REVENUE RECAPTURE ADJ	744	0.0000	0.0007	0.0008	816.6537	0.0008	0.0008	\$816.65	\$816.65	816.65
<b>Totals (Capped)</b>	<b>135,900</b>		<b>0.1331</b>	<b>0.1333</b>	<b>136074.9208</b>	<b>0.1333</b>	<b>0.1333</b>	<b>\$136,074.92</b>	<b>\$136,074.93</b>	<b>136074.93</b>
<b>Totals (Not Capped)</b>	<b>744</b>		<b>0.0007</b>	<b>0.0008</b>	<b>816.6537</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$816.65</b>	<b>\$816.65</b>	<b>816.65</b>
<b>Totals (All)</b>	<b>136,644</b>		<b>0.1339</b>	<b>0.1341</b>	<b>136891.5745</b>	<b>0.1341</b>	<b>0.1341</b>	<b>\$136,891.57</b>	<b>\$136,891.58</b>	<b>136891.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$123,212.63	\$91,795.64	\$14,792.33	\$1,792.12	\$14,165.07	\$667.47	\$0.00	\$0.00
047 SOCIAL SECURITY	\$8,779.03	\$6,540.53	\$1,053.97	\$127.69	\$1,009.28	\$47.56	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$4,083.27	\$3,042.11	\$490.22	\$59.39	\$469.43	\$22.12	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$816.65	\$608.42	\$98.04	\$11.88	\$93.89	\$4.42	\$0.00	\$0.00
<b>Totals</b>	<b>\$136,891.58</b>	<b>\$101,986.70</b>	<b>\$16,434.56</b>	<b>\$1,991.08</b>	<b>\$15,737.67</b>	<b>\$741.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 010 - PECATONICA TOWNSHIP  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,279,966	13,279,966	EZ Value Abated	0
Residential	66,357,595	66,357,595	EZ Tax Abated	\$0.00
Commercial	3,999,238	3,999,238	New Property	401,230
Industrial	2,428,891	2,428,891	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>86,065,690</b>	<b>86,065,690</b>	Aggregate Ext. Base	137,272
<b>Total + Overlap</b>	<b>86,065,690</b>	<b>86,065,690</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	128,426	0.2500	0.1492	0.1493	128496.0752	0.1493	0.1493	\$128,496.08	\$128,496.08	128496.08
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	7,310	0.0050	0.0085	0.0050	4303.2845	0.0050	0.0050	\$4,303.28	\$4,303.28	4303.28
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.0093	0.0093	8004.1092	0.0093	0.0093	\$8,004.11	\$8,004.11	8004.11
054 GENERAL ASSISTANCE	400	0.0000	0.0005	0.0005	430.3285	0.0005	0.0005	\$430.33	\$430.33	430.33
200 REVENUE RECAPTURE ADJ	491	0.0000	0.0006	0.0006	516.3941	0.0006	0.0006	\$516.39	\$516.39	516.39
<b>Totals (Capped)</b>	<b>144,136</b>		<b>0.1675</b>	<b>0.1641</b>	<b>141233.7973</b>	<b>0.1641</b>	<b>0.1641</b>	<b>\$141,233.80</b>	<b>\$141,233.80</b>	<b>141233.80</b>
<b>Totals (Not Capped)</b>	<b>491</b>		<b>0.0006</b>	<b>0.0006</b>	<b>516.3941</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$516.39</b>	<b>\$516.39</b>	<b>516.39</b>
<b>Totals (All)</b>	<b>144,627</b>		<b>0.1680</b>	<b>0.1647</b>	<b>141750.1914</b>	<b>0.1647</b>	<b>0.1647</b>	<b>\$141,750.19</b>	<b>\$141,750.19</b>	<b>141750.19</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$128,496.08	\$99,071.90	\$19,826.99	\$5,970.86	\$3,626.33	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$4,303.28	\$3,317.88	\$664.00	\$199.96	\$121.44	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,004.11	\$6,171.25	\$1,235.04	\$371.93	\$225.89	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$430.33	\$331.79	\$66.40	\$20.00	\$12.14	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$516.39	\$398.14	\$79.68	\$24.00	\$14.57	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$141,750.19</b>	<b>\$109,290.96</b>	<b>\$21,872.11</b>	<b>\$6,586.75</b>	<b>\$4,000.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,623,851	13,951,487	EZ Value Abated	0
Residential	1,632,001,673	1,624,384,167	EZ Tax Abated	\$0.00
Commercial	649,413,872	607,330,143	New Property	6,428,901
Industrial	187,728,287	160,536,552	Annexation EAV	0
Mineral	103,239	103,239	Disconnection EAV	0
State Railroad	6,103,208	6,103,208	Recovered TIF EAV	437,001
Local Railroad	145,573	144,425	Recovered EZ EAV	0
<b>County Total</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	Aggregate Ext. Base	2,574,340
<b>Total + Overlap</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	TIF Increment	77,566,482

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.1013	0.1013	2522491.2591	0.1013	0.1013	\$2,522,491.26	\$2,443,916.41	2443916.41
054 GENERAL ASSISTANCE	128,589	0.0000	0.0053	0.0054	134466.4640	0.0054	0.0054	\$134,466.46	\$130,277.87	130277.87
200 REVENUE RECAPTURE ADJ	12,015	0.0000	0.0005	0.0005	12450.5985	0.0005	0.0005	\$12,450.60	\$12,062.77	12062.77
<b>Totals (Capped)</b>	<b>2,571,789</b>		<b>0.1066</b>	<b>0.1067</b>	<b>2656957.7231</b>	<b>0.1067</b>	<b>0.1067</b>	<b>\$2,656,957.72</b>	<b>\$2,574,194.28</b>	<b>2574194.28</b>
<b>Totals (Not Capped)</b>	<b>12,015</b>		<b>0.0005</b>	<b>0.0005</b>	<b>12450.5985</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$12,450.60</b>	<b>\$12,062.77</b>	<b>12062.77</b>
<b>Totals (All)</b>	<b>2,583,804</b>		<b>0.1071</b>	<b>0.1072</b>	<b>2669408.3216</b>	<b>0.1072</b>	<b>0.1072</b>	<b>\$2,669,408.32</b>	<b>\$2,586,257.05</b>	<b>2586257.05</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,443,916.41	\$1,645,501.16	\$14,132.86	\$615,225.43	\$162,623.53	\$6,182.55	\$146.30	\$104.58
054 GENERAL ASSISTANCE	\$130,277.87	\$87,716.75	\$753.38	\$32,795.83	\$8,668.97	\$329.57	\$7.80	\$5.57
200 REVENUE RECAPTURE ADJ	\$12,062.77	\$8,121.92	\$69.76	\$3,036.65	\$802.68	\$30.52	\$0.72	\$0.52
<b>Totals</b>	<b>\$2,586,257.05</b>	<b>\$1,741,339.83</b>	<b>\$14,956.00</b>	<b>\$651,057.91</b>	<b>\$172,095.18</b>	<b>\$6,542.64</b>	<b>\$154.82</b>	<b>\$110.67</b>

## Tax Extension Detail Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,676,384	12,676,384	EZ Value Abated	0
Residential	261,811,192	261,497,984	EZ Tax Abated	\$0.00
Commercial	25,764,526	22,752,678	New Property	454,237
Industrial	17,254,481	15,428,347	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,347,849	1,347,849	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>318,854,432</b>	<b>313,703,242</b>	Aggregate Ext. Base	541,415
<b>Total + Overlap</b>	<b>318,854,432</b>	<b>313,703,242</b>	TIF Increment	5,151,190

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	367,870	0.2500	0.1173	0.1173	374016.2487	0.1143	0.1143	\$364,450.62	\$358,562.81	358562.81
005 I. M. R. F.	35,000	0.0000	0.0112	0.0112	35711.6964	0.0112	0.0112	\$35,711.70	\$35,134.76	35134.76
017 CEMETERY	55,000	0.2000	0.0175	0.0176	56118.3800	0.0176	0.0176	\$56,118.38	\$55,211.77	55211.77
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0048	0.0048	15305.0127	0.0048	0.0048	\$15,305.01	\$15,057.76	15057.76
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0032	0.0032	10203.3418	0.0032	0.0032	\$10,203.34	\$10,038.50	10038.50
047 SOCIAL SECURITY	40,000	0.0000	0.0128	0.0128	40813.3673	0.0128	0.0128	\$40,813.37	\$40,154.01	40154.01
054 GENERAL ASSISTANCE	55,000	0.0000	0.0175	0.0176	56118.3800	0.0176	0.0176	\$56,118.38	\$55,211.77	55211.77
200 REVENUE RECAPTURE ADJ	1,119	0.0000	0.0004	0.0004	1275.4177	0.0004	0.0004	\$1,275.42	\$1,254.81	1254.81
<b>Totals (Capped)</b>	<b>577,870</b>		<b>0.1842</b>	<b>0.1845</b>	<b>588286.4270</b>	<b>0.1815</b>	<b>0.1815</b>	<b>\$578,720.79</b>	<b>\$569,371.38</b>	<b>569371.38</b>
<b>Totals (Not Capped)</b>	<b>1,119</b>		<b>0.0004</b>	<b>0.0004</b>	<b>1275.4177</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$1,275.42</b>	<b>\$1,254.81</b>	<b>1254.81</b>
<b>Totals (All)</b>	<b>578,989</b>		<b>0.1846</b>	<b>0.1849</b>	<b>589561.8448</b>	<b>0.1819</b>	<b>0.1819</b>	<b>\$579,996.21</b>	<b>\$570,626.19</b>	<b>570626.19</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$358,562.81	\$298,892.20	\$14,489.11	\$26,006.31	\$17,634.60	\$1,540.59	\$0.00	\$0.00
005 I. M. R. F.	\$35,134.76	\$29,287.77	\$1,419.76	\$2,548.30	\$1,727.97	\$150.96	\$0.00	\$0.00
017 CEMETERY	\$55,211.77	\$46,023.65	\$2,231.04	\$4,004.47	\$2,715.39	\$237.22	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,057.76	\$12,551.90	\$608.47	\$1,092.13	\$740.56	\$64.70	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,038.50	\$8,367.93	\$405.64	\$728.09	\$493.71	\$43.13	\$0.00	\$0.00
047 SOCIAL SECURITY	\$40,154.01	\$33,471.74	\$1,622.58	\$2,912.34	\$1,974.83	\$172.52	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$55,211.77	\$46,023.65	\$2,231.04	\$4,004.47	\$2,715.39	\$237.22	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,254.81	\$1,045.99	\$50.71	\$91.01	\$61.71	\$5.39	\$0.00	\$0.00
<b>Totals</b>	<b>\$570,626.19</b>	<b>\$475,664.83</b>	<b>\$23,058.35</b>	<b>\$41,387.12</b>	<b>\$28,064.16</b>	<b>\$2,451.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,485,887	8,485,887	EZ Value Abated	0
Residential	449,443,919	449,411,949	EZ Tax Abated	\$0.00
Commercial	74,697,607	74,170,121	New Property	4,165,930
Industrial	25,279,932	24,438,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	944,301	944,301	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>558,851,646</b>	<b>557,450,464</b>	Aggregate Ext. Base	712,035
<b>Total + Overlap</b>	<b>558,851,646</b>	<b>557,450,464</b>	TIF Increment	1,401,182

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	708,000	0.2500	0.1270	0.1271	710300.4421	0.1271	0.1271	\$710,300.44	\$708,519.54	708519.54
017 CEMETERY	39,000	0.2000	0.0070	0.0070	39119.6152	0.0070	0.0070	\$39,119.62	\$39,021.53	39021.53
054 GENERAL ASSISTANCE	2,000	0.0000	0.0004	0.0004	2235.4066	0.0004	0.0004	\$2,235.41	\$2,229.80	2229.80
200 REVENUE RECAPTURE ADJ	1,707	0.0000	0.0003	0.0004	2235.4066	0.0004	0.0004	\$2,235.41	\$2,229.80	2229.80
<b>Totals (Capped)</b>	<b>749,000</b>		<b>0.1344</b>	<b>0.1345</b>	<b>751655.4639</b>	<b>0.1345</b>	<b>0.1345</b>	<b>\$751,655.46</b>	<b>\$749,770.87</b>	<b>749770.87</b>
<b>Totals (Not Capped)</b>	<b>1,707</b>		<b>0.0003</b>	<b>0.0004</b>	<b>2235.4066</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$2,235.41</b>	<b>\$2,229.80</b>	<b>2229.80</b>
<b>Totals (All)</b>	<b>750,707</b>		<b>0.1347</b>	<b>0.1349</b>	<b>753890.8705</b>	<b>0.1349</b>	<b>0.1349</b>	<b>\$753,890.87</b>	<b>\$752,000.67</b>	<b>752000.67</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$708,519.54	\$571,202.59	\$10,785.56	\$94,270.22	\$31,060.96	\$1,200.21	\$0.00	\$0.00
017 CEMETERY	\$39,021.53	\$31,458.84	\$594.01	\$5,191.91	\$1,710.67	\$66.10	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,229.80	\$1,797.65	\$33.94	\$296.68	\$97.75	\$3.78	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,229.80	\$1,797.65	\$33.94	\$296.68	\$97.75	\$3.78	\$0.00	\$0.00
<b>Totals</b>	<b>\$752,000.67</b>	<b>\$606,256.73</b>	<b>\$11,447.45</b>	<b>\$100,055.49</b>	<b>\$32,967.13</b>	<b>\$1,273.87</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,055,470	17,055,470	EZ Value Abated	0
Residential	9,745,142	9,745,142	EZ Tax Abated	\$0.00
Commercial	4,205,562	4,205,562	New Property	176,446
Industrial	205,182	205,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	806,227	806,227	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>32,018,316</b>	<b>32,018,316</b>	Aggregate Ext. Base	113,105
<b>Total + Overlap</b>	<b>32,018,316</b>	<b>32,018,316</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,854	0.2810	0.2931	0.2810	89971.4680	0.2810	0.2810	\$89,971.47	\$89,971.47	89971.47
027 AUDIT	1,685	0.0050	0.0053	0.0050	1600.9158	0.0050	0.0050	\$1,600.92	\$1,600.92	1600.92
035 TORT JUDGMENTS, LIABILIT	12,374	0.0000	0.0386	0.0387	12391.0883	0.0387	0.0387	\$12,391.09	\$12,391.09	12391.09
047 SOCIAL SECURITY	2,793	0.0000	0.0087	0.0088	2817.6118	0.0088	0.0088	\$2,817.61	\$2,817.61	2817.61
054 GENERAL ASSISTANCE	8,468	0.0000	0.0264	0.0265	8484.8537	0.0265	0.0265	\$8,484.85	\$8,484.85	8484.85
200 REVENUE RECAPTURE ADJ	139	0.0000	0.0004	0.0005	160.0916	0.0005	0.0005	\$160.09	\$160.09	160.09
<b>Totals (Capped)</b>	<b>119,174</b>		<b>0.3722</b>	<b>0.3600</b>	<b>115265.9376</b>	<b>0.3600</b>	<b>0.3600</b>	<b>\$115,265.94</b>	<b>\$115,265.94</b>	<b>115265.94</b>
<b>Totals (Not Capped)</b>	<b>139</b>		<b>0.0004</b>	<b>0.0005</b>	<b>160.0916</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$160.09</b>	<b>\$160.09</b>	<b>160.09</b>
<b>Totals (All)</b>	<b>119,313</b>		<b>0.3726</b>	<b>0.3605</b>	<b>115426.0292</b>	<b>0.3605</b>	<b>0.3605</b>	<b>\$115,426.03</b>	<b>\$115,426.03</b>	<b>115426.03</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$89,971.47	\$27,383.85	\$47,925.87	\$11,817.63	\$576.56	\$2,265.50	\$2.06	\$0.00
027 AUDIT	\$1,600.92	\$487.26	\$852.77	\$210.28	\$10.26	\$40.31	\$0.04	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$12,391.09	\$3,771.37	\$6,600.47	\$1,627.55	\$79.41	\$312.01	\$0.28	\$0.00
047 SOCIAL SECURITY	\$2,817.61	\$857.57	\$1,500.88	\$370.09	\$18.06	\$70.95	\$0.06	\$0.00
054 GENERAL ASSISTANCE	\$8,484.85	\$2,582.47	\$4,519.70	\$1,114.47	\$54.37	\$213.65	\$0.19	\$0.00
200 REVENUE RECAPTURE ADJ	\$160.09	\$48.72	\$85.28	\$21.03	\$1.03	\$4.03	\$0.00	\$0.00
<b>Totals</b>	<b>\$115,426.03</b>	<b>\$35,131.24</b>	<b>\$61,484.97</b>	<b>\$15,161.05</b>	<b>\$739.69</b>	<b>\$2,906.45</b>	<b>\$2.63</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,220,227	9,220,227	EZ Value Abated	0
Residential	18,215,858	18,215,858	EZ Tax Abated	\$0.00
Commercial	1,173,386	1,173,386	New Property	40,168
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,609,471</b>	<b>28,609,471</b>	Aggregate Ext. Base	47,776
<b>Total + Overlap</b>	<b>28,609,471</b>	<b>28,609,471</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,165	0.3100	0.1753	0.1754	50181.0121	0.1754	0.1754	\$50,181.01	\$50,181.01	50181.01
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	79	0.0000	0.0003	0.0003	85.8284	0.0003	0.0003	\$85.83	\$85.83	85.83
<b>Totals (Capped)</b>	<b>50,165</b>		<b>0.1753</b>	<b>0.1754</b>	<b>50181.0121</b>	<b>0.1754</b>	<b>0.1754</b>	<b>\$50,181.01</b>	<b>\$50,181.01</b>	<b>50181.01</b>
<b>Totals (Not Capped)</b>	<b>79</b>		<b>0.0003</b>	<b>0.0003</b>	<b>85.8284</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$85.83</b>	<b>\$85.83</b>	<b>85.83</b>
<b>Totals (All)</b>	<b>50,244</b>		<b>0.1756</b>	<b>0.1757</b>	<b>50266.8405</b>	<b>0.1757</b>	<b>0.1757</b>	<b>\$50,266.84</b>	<b>\$50,266.84</b>	<b>50266.84</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$50,181.01	\$31,950.61	\$16,172.28	\$2,058.12	\$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	\$85.83	\$54.65	\$27.66	\$3.52	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$50,266.84</b>	<b>\$32,005.26</b>	<b>\$16,199.94</b>	<b>\$2,061.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,275,363	14,275,363	EZ Value Abated	0
Residential	90,735,657	90,735,657	EZ Tax Abated	\$0.00
Commercial	8,239,529	8,239,529	New Property	348,201
Industrial	3,051,436	3,051,436	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	693,213	693,213	Recovered TIF EAV	0
Local Railroad	881,132	881,132	Recovered EZ EAV	0
<b>County Total</b>	<b>117,876,330</b>	<b>117,876,330</b>	Aggregate Ext. Base	171,575
<b>Total + Overlap</b>	<b>117,876,330</b>	<b>117,876,330</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	179,981	0.2500	0.1527	0.1527	179997.1559	0.1527	0.1527	\$179,997.16	\$179,997.16	179997.16
200 REVENUE RECAPTURE ADJ	593	0.0000	0.0005	0.0006	707.2580	0.0006	0.0006	\$707.26	\$707.26	707.26
<b>Totals (Capped)</b>	<b>179,981</b>		<b>0.1527</b>	<b>0.1527</b>	<b>179997.1559</b>	<b>0.1527</b>	<b>0.1527</b>	<b>\$179,997.16</b>	<b>\$179,997.16</b>	<b>179997.16</b>
<b>Totals (Not Capped)</b>	<b>593</b>		<b>0.0005</b>	<b>0.0006</b>	<b>707.2580</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$707.26</b>	<b>\$707.26</b>	<b>707.26</b>
<b>Totals (All)</b>	<b>180,574</b>		<b>0.1532</b>	<b>0.1533</b>	<b>180704.4139</b>	<b>0.1533</b>	<b>0.1533</b>	<b>\$180,704.41</b>	<b>\$180,704.42</b>	<b>180704.42</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$179,997.16	\$138,553.35	\$21,798.48	\$12,581.76	\$4,659.54	\$1,058.54	\$1,345.49	\$0.00
200 REVENUE RECAPTURE ADJ	\$707.26	\$544.41	\$85.65	\$49.44	\$18.31	\$4.16	\$5.29	\$0.00
<b>Totals</b>	<b>\$180,704.42</b>	<b>\$139,097.76</b>	<b>\$21,884.13</b>	<b>\$12,631.20</b>	<b>\$4,677.85</b>	<b>\$1,062.70</b>	<b>\$1,350.78</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 017 - CHERRY VALLEY VILLAGE  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	698,610	611,453	EZ Value Abated	0	Boone County	*15,044,612
Residential	41,106,646	41,106,646	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,044,612</b>
Commercial	41,992,327	41,992,327	New Property	68,042	<i>* denotes use of estimated EAV</i>	
Industrial	16,123,679	2,934,030	Annexation EAV	14,275		
Mineral	0	0	Disconnection EAV	0		
State Railroad	243,102	243,102	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>100,164,364</b>	<b>86,887,558</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>115,208,976</b>	<b>101,932,170</b>	TIF Increment	13,276,806		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003 BONDS & INT 2022	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD & BRIDGE TRANSFER	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

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

Transfer In from Township Road\_Bridge: \$40,357.84

## 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	99,011	99,011	EZ Value Abated	0
Residential	16,308,503	16,204,442	EZ Tax Abated	\$0.00
Commercial	3,928,077	3,634,583	New Property	13,004
Industrial	336,503	220,889	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>20,672,094</b>	<b>20,158,925</b>	Aggregate Ext. Base	53,328
<b>Total + Overlap</b>	<b>20,672,094</b>	<b>20,158,925</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,000	0.4375	0.2133	0.2134	44114.2486	0.2134	0.2134	\$44,114.25	\$43,019.15	43019.15
003 BONDS & INT 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2022	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	8,500	0.6000	0.0422	0.0422	8723.6237	0.0422	0.0422	\$8,723.62	\$8,507.07	8507.07
200 REVENUE RECAPTURE ADJ	88	0.0000	0.0004	0.0005	103.3605	0.0005	0.0005	\$103.36	\$100.79	100.79
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>51,500</b>		<b>0.2555</b>	<b>0.2556</b>	<b>52837.8723</b>	<b>0.2556</b>	<b>0.2556</b>	<b>\$52,837.87</b>	<b>\$51,526.22</b>	<b>51526.22</b>
<b>Totals (Not Capped)</b>	<b>88</b>		<b>0.0004</b>	<b>0.0005</b>	<b>103.3605</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$103.36</b>	<b>\$100.79</b>	<b>100.79</b>
<b>Totals (All)</b>	<b>51,588</b>		<b>0.2559</b>	<b>0.2561</b>	<b>52941.2327</b>	<b>0.2561</b>	<b>0.2561</b>	<b>\$52,941.23</b>	<b>\$51,627.01</b>	<b>51627.01</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$43,019.15	\$34,580.28	\$211.29	\$7,756.20	\$471.38	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$8,507.07	\$6,838.28	\$41.78	\$1,533.79	\$93.22	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$100.79	\$81.02	\$0.50	\$18.17	\$1.10	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$51,627.01</b>	<b>\$41,499.58</b>	<b>\$253.57</b>	<b>\$9,308.16</b>	<b>\$565.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$6,995.15

## 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	537,763	405,960	EZ Value Abated	0	Boone County	*53,639,996
Residential	288,738,790	288,061,865	EZ Tax Abated	\$0.00	<b>Total</b>	<b>53,639,996</b>
Commercial	103,041,103	98,127,389	New Property	1,780,790	<i>* denotes use of estimated EAV</i>	
Industrial	80,767,849	43,983,340	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>473,085,505</b>	<b>430,578,554</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>526,725,501</b>	<b>484,218,550</b>	TIF Increment	42,506,951		

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

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

Transfer In from Township Road Bridge: \$172,074.04

## 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	492,003	438,287	EZ Value Abated	0
Residential	333,210,592	332,306,896	EZ Tax Abated	\$0.00
Commercial	66,063,377	48,724,166	New Property	2,407,487
Industrial	45,607,162	30,480,013	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>445,373,134</b>	<b>411,949,362</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>445,373,134</b>	<b>411,949,362</b>	TIF Increment	33,423,772

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

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

Transfer In from Township Road Bridge: \$91,343.50

## 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	478,848	425,397	EZ Value Abated	0
Residential	9,607,347	9,570,355	EZ Tax Abated	\$0.00
Commercial	1,328,529	1,328,529	New Property	315,597
Industrial	433,104	397,148	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,847,828</b>	<b>11,721,429</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,847,828</b>	<b>11,721,429</b>	TIF Increment	126,399

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

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

Transfer In from Township Road Bridge: \$6,739.82

## 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	66,849	66,849	EZ Value Abated	0
Residential	27,796,946	27,796,946	EZ Tax Abated	\$0.00
Commercial	3,205,578	3,205,578	New Property	144,154
Industrial	2,079,779	2,079,779	Annexation EAV	40,860
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,149,152</b>	<b>33,149,152</b>	Aggregate Ext. Base	231,374
<b>Total + Overlap</b>	<b>33,149,152</b>	<b>33,149,152</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	144,013	0.4375	0.4344	0.4345	144033.0654	0.4345	0.4345	\$144,033.07	\$144,033.07	144033.07
003 BONDS & INT 2021A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2021B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	12,900	0.0000	0.0389	0.0390	12928.1693	0.0390	0.0390	\$12,928.17	\$12,928.17	12928.17
014 POLICE PROTECTION	43,300	0.6000	0.1306	0.1307	43325.9417	0.1307	0.1307	\$43,325.94	\$43,325.94	43325.94
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	4,279	0.0000	0.0129	0.0130	4309.3898	0.0130	0.0130	\$4,309.39	\$4,309.39	4309.39
040 STREET & BRIDGE	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	21,450	0.0000	0.0647	0.0648	21480.6505	0.0648	0.0648	\$21,480.65	\$21,480.65	21480.65
060 UNEMPLOYMENT INSURANC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
062 WORKERS COMPENSATION	17,000	0.0000	0.0513	0.0513	17005.5150	0.0513	0.0513	\$17,005.51	\$17,005.51	17005.51
200 REVENUE RECAPTURE ADJ	690	0.0000	0.0021	0.0021	696.1322	0.0021	0.0021	\$696.13	\$696.13	696.13
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>242,942</b>		<b>0.7329</b>	<b>0.7333</b>	<b>243082.7316</b>	<b>0.7333</b>	<b>0.7333</b>	<b>\$243,082.73</b>	<b>\$243,082.73</b>	<b>243082.73</b>
<b>Totals (Not Capped)</b>	<b>690</b>		<b>0.0021</b>	<b>0.0021</b>	<b>696.1322</b>	<b>0.0021</b>	<b>0.0021</b>	<b>\$696.13</b>	<b>\$696.13</b>	<b>696.13</b>
<b>Totals (All)</b>	<b>243,632</b>		<b>0.7350</b>	<b>0.7354</b>	<b>243778.8638</b>	<b>0.7354</b>	<b>0.7354</b>	<b>\$243,778.86</b>	<b>\$243,778.86</b>	<b>243778.86</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$144,033.07	\$120,777.73	\$290.46	\$13,928.24	\$9,036.64	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2021A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2021B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$12,928.17	\$10,840.81	\$26.07	\$1,250.18	\$811.11	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$43,325.94	\$36,330.61	\$87.37	\$4,189.69	\$2,718.27	\$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	\$4,309.39	\$3,613.60	\$8.69	\$416.73	\$270.37	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$21,480.65	\$18,012.42	\$43.32	\$2,077.21	\$1,347.70	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$17,005.51	\$14,259.83	\$34.29	\$1,644.46	\$1,066.93	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$696.13	\$583.73	\$1.40	\$67.32	\$43.68	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$243,778.86</b>	<b>\$204,418.73</b>	<b>\$491.60</b>	<b>\$23,573.83</b>	<b>\$15,294.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Transfer In from Township Road\_Bridge: \$15,613.25

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## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,084,529	1,618,266	EZ Value Abated	428,593	Ogle County	*121,929
Residential	1,261,625,574	1,254,192,001	EZ Tax Abated	\$10,532.68	<b>Total</b>	<b>121,929</b>
Commercial	561,409,183	524,361,271	New Property	5,183,802	<i>* denotes use of estimated EAV</i>	
Industrial	200,121,100	177,298,000	Annexation EAV	1,418,733		
Mineral	103,239	103,239	Disconnection EAV	0		
State Railroad	4,979,361	4,979,361	Recovered TIF EAV	437,001		
Local Railroad	145,573	144,425	Recovered EZ EAV	166,251		
<b>County Total</b>	<b>2,030,468,559</b>	<b>1,962,696,563</b>	Aggregate Ext. Base	46,316,361		
<b>Total + Overlap</b>	<b>2,030,590,488</b>	<b>1,962,818,492</b>	TIF Increment	67,343,403		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	850,000	0.4375	0.0433	0.0434	881223.3546	0.0434	0.0434	\$881,223.35	\$851,810.31	851863.23
003 BONDS & INT 2015A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2009D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2014 A&C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2015	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2018 A-B-C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2019 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2020	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003M BONDS & INT 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	2,010,237	0.0000	0.1024	0.1025	2081230.2730	0.1025	0.1025	\$2,081,230.27	\$2,011,763.98	2011888.95
012 FIRE PROTECTION	9,455,977	0.6000	0.4818	0.4818	9782797.5173	0.4818	0.4818	\$9,782,797.52	\$9,456,272.04	9456859.49
013 FIREFIGHTERS PENSION	11,264,419	0.0000	0.5739	0.5739	11652859.0601	0.5739	0.5739	\$11,652,859.06	\$11,263,915.58	11264615.33
013A FIRE PENSION 93-689	1,181,116	0.0000	0.0602	0.0602	1222342.0725	0.0602	0.0602	\$1,222,342.07	\$1,181,543.33	1181616.73
014 POLICE PROTECTION	9,455,977	0.6000	0.4818	0.4818	9782797.5173	0.4818	0.4818	\$9,782,797.52	\$9,456,272.04	9456859.49
015 POLICE PENSION	10,078,318	0.0000	0.5135	0.5135	10426456.0505	0.5135	0.5135	\$10,426,456.05	\$10,078,446.85	10079072.96
020 TB SANITARIUM	120,000	0.0750	0.0061	0.0062	125889.0507	0.0062	0.0062	\$125,889.05	\$121,687.19	121694.75
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	90,000	0.0000	0.0046	0.0046	93401.5537	0.0046	0.0046	\$93,401.55	\$90,284.04	90289.65
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.0509	0.0510	1035538.9651	0.0510	0.0510	\$1,035,538.97	\$1,000,975.25	1001037.43
040 STREET & BRIDGE	20,000	0.1000	0.0010	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
048 SCHOOL CROSSING GUARD	0	0.0200	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	43,745	0.0000	0.0022	0.0023	46700.7769	0.0023	0.0023	\$46,700.78	\$45,142.02	45144.83
062 WORKERS COMPENSATION	2,673,603	0.0000	0.1362	0.1363	2767528.6459	0.1363	0.1363	\$2,767,528.65	\$2,675,155.42	2675321.60
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>47,062,276</b>		<b>2.3977</b>	<b>2.3973</b>	<b>48676422.7649</b>	<b>2.3973</b>	<b>2.3973</b>	<b>\$48,676,422.76</b>	<b>\$47,051,724.72</b>	<b>47054647.71</b>
<b>Totals (Not Capped)</b>	<b>1,181,116</b>		<b>0.0602</b>	<b>0.0602</b>	<b>1222342.0725</b>	<b>0.0602</b>	<b>0.0602</b>	<b>\$1,222,342.07</b>	<b>\$1,181,543.33</b>	<b>1181616.73</b>
<b>Totals (All)</b>	<b>48,243,392</b>		<b>2.4579</b>	<b>2.4575</b>	<b>49898764.8374</b>	<b>2.4575</b>	<b>2.4575</b>	<b>\$49,898,764.84</b>	<b>\$48,233,268.05</b>	<b>48236264.44</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$851,810.31	\$544,319.33	\$702.33	\$227,572.79	\$76,947.33	\$2,161.04	\$62.68	\$44.81
003 BONDS & INT 2015A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2009D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A&C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2018 A-B-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2019 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003M BONDS & INT 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,011,763.98	\$1,285,546.80	\$1,658.72	\$537,470.30	\$181,730.45	\$5,103.85	\$148.04	\$105.82
012 FIRE PROTECTION	\$9,456,272.04	\$6,042,697.06	\$7,796.81	\$2,526,372.60	\$854,221.76	\$23,990.56	\$695.84	\$497.41
013 FIREFIGHTERS PENSION	\$11,263,915.58	\$7,197,807.90	\$9,287.23	\$3,009,309.33	\$1,017,513.22	\$28,576.55	\$828.86	\$592.49
013A FIRE PENSION 93-689	\$1,181,543.33	\$755,023.57	\$974.20	\$315,665.49	\$106,733.40	\$2,997.58	\$86.94	\$62.15
014 POLICE PROTECTION	\$9,456,272.04	\$6,042,697.06	\$7,796.81	\$2,526,372.60	\$854,221.76	\$23,990.56	\$695.84	\$497.41
015 POLICE PENSION	\$10,078,446.85	\$6,440,275.92	\$8,309.80	\$2,692,595.13	\$910,425.23	\$25,569.02	\$741.62	\$530.13
020 TB SANITARIUM	\$121,687.19	\$77,759.91	\$100.33	\$32,510.40	\$10,992.48	\$308.72	\$8.95	\$6.40
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$90,284.04	\$57,692.83	\$74.44	\$24,120.62	\$8,155.71	\$229.05	\$6.64	\$4.75
035 TORT JUDGMENTS, LIABILIT	\$1,000,975.25	\$639,637.92	\$825.32	\$267,424.25	\$90,421.98	\$2,539.47	\$73.66	\$52.65
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$45,142.02	\$28,846.42	\$37.22	\$12,060.31	\$4,077.85	\$114.53	\$3.32	\$2.37
062 WORKERS COMPENSATION	\$2,675,155.42	\$1,709,463.71	\$2,205.70	\$714,704.41	\$241,657.17	\$6,786.87	\$196.85	\$140.71
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$48,233,268.05</b>	<b>\$30,821,768.43</b>	<b>\$39,768.91</b>	<b>\$12,886,178.23</b>	<b>\$4,357,098.34</b>	<b>\$122,367.80</b>	<b>\$3,549.24</b>	<b>\$2,537.10</b>
<b>Transfer In from Township Road Bridge: \$1,072,765.16</b>								

## 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	769,298	769,298	EZ Value Abated	0
Residential	161,839,976	161,638,482	EZ Tax Abated	\$0.00
Commercial	24,820,618	22,619,336	New Property	892,097
Industrial	5,042,134	4,255,078	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	158,133	158,133	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>192,630,159</b>	<b>189,440,327</b>	Aggregate Ext. Base	1,095,908
<b>Total + Overlap</b>	<b>192,630,159</b>	<b>189,440,327</b>	TIF Increment	3,189,832

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	354,875	0.4375	0.1873	0.1874	360988.9180	0.1874	0.1874	\$360,988.92	\$355,011.17	355011.17
003 BONDS & INT 2012 ABC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	46,000	0.0000	0.0243	0.0243	46809.1286	0.0243	0.0243	\$46,809.13	\$46,034.00	46034.00
014 POLICE PROTECTION	159,375	0.6000	0.0841	0.0842	162194.5939	0.0842	0.0842	\$162,194.59	\$159,508.76	159508.76
015 POLICE PENSION	357,594	0.0000	0.1888	0.1888	363685.7402	0.1888	0.1888	\$363,685.74	\$357,663.34	357663.34
025 GARBAGE DISPOSAL	12,000	0.2000	0.0063	0.0064	12328.3302	0.0064	0.0064	\$12,328.33	\$12,124.18	12124.18
027 AUDIT	14,000	0.0000	0.0074	0.0074	14254.6318	0.0074	0.0074	\$14,254.63	\$14,018.58	14018.58
035 TORT JUDGMENTS, LIABILIT	61,000	0.0000	0.0322	0.0322	62026.9112	0.0322	0.0322	\$62,026.91	\$60,999.79	60999.79
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	140,000	0.0000	0.0739	0.0740	142546.3177	0.0740	0.0740	\$142,546.32	\$140,185.84	140185.84
048 SCHOOL CROSSING GUARD	3,100	0.0200	0.0016	0.0017	3274.7127	0.0017	0.0017	\$3,274.71	\$3,220.49	3220.49
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	2,200	0.0000	0.0012	0.0012	2311.5619	0.0012	0.0012	\$2,311.56	\$2,273.28	2273.28
200 REVENUE RECAPTURE ADJ	1,967	0.0000	0.0010	0.0011	2118.9317	0.0011	0.0011	\$2,118.93	\$2,083.84	2083.84
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>1,150,144</b>		<b>0.6071</b>	<b>0.6076</b>	<b>1170420.8461</b>	<b>0.6076</b>	<b>0.6076</b>	<b>\$1,170,420.85</b>	<b>\$1,151,039.43</b>	<b>1151039.43</b>
<b>Totals (Not Capped)</b>	<b>1,967</b>		<b>0.0010</b>	<b>0.0011</b>	<b>2118.9317</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$2,118.93</b>	<b>\$2,083.84</b>	<b>2083.84</b>
<b>Totals (All)</b>	<b>1,152,111</b>		<b>0.6082</b>	<b>0.6087</b>	<b>1172539.7778</b>	<b>0.6087</b>	<b>0.6087</b>	<b>\$1,172,539.78</b>	<b>\$1,153,123.27</b>	<b>1153123.27</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$355,011.17	\$302,910.51	\$1,441.66	\$42,388.64	\$7,974.02	\$296.34	\$0.00	\$0.00
003 BONDS & INT 2012 ABC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$46,034.00	\$39,278.15	\$186.94	\$5,496.50	\$1,033.98	\$38.43	\$0.00	\$0.00
014 POLICE PROTECTION	\$159,508.76	\$136,099.60	\$647.75	\$19,045.48	\$3,582.78	\$133.15	\$0.00	\$0.00
015 POLICE PENSION	\$357,663.34	\$305,173.45	\$1,452.43	\$42,705.31	\$8,033.59	\$298.56	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$12,124.18	\$10,344.86	\$49.24	\$1,447.64	\$272.32	\$10.12	\$0.00	\$0.00
027 AUDIT	\$14,018.58	\$11,961.24	\$56.93	\$1,673.83	\$314.88	\$11.70	\$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	\$60,999.79	\$52,047.59	\$247.71	\$7,283.43	\$1,370.14	\$50.92	\$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	\$140,185.84	\$119,612.47	\$569.28	\$16,738.31	\$3,148.76	\$117.02	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,220.49	\$2,747.85	\$13.08	\$384.53	\$72.34	\$2.69	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$2,273.28	\$1,939.66	\$9.23	\$271.43	\$51.06	\$1.90	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,083.84	\$1,778.02	\$8.46	\$248.81	\$46.81	\$1.74	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,153,123.27</b>	<b>\$983,893.40</b>	<b>\$4,682.71</b>	<b>\$137,683.91</b>	<b>\$25,900.68</b>	<b>\$962.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road Bridge: \$23,992.78

## 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	925,405	925,405	EZ Value Abated	0
Residential	205,915,411	205,915,411	EZ Tax Abated	\$0.00
Commercial	45,981,053	45,981,053	New Property	1,168,818
Industrial	12,786,101	12,592,507	Annexation EAV	0
Mineral	0	0	Disconnection EAV	49,927
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>265,607,970</b>	<b>265,414,376</b>	Aggregate Ext. Base	1,521,771
<b>Total + Overlap</b>	<b>265,607,970</b>	<b>265,414,376</b>	TIF Increment	193,594

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	618,367	0.4375	0.2330	0.2330	618866.5701	0.2330	0.2330	\$618,866.57	\$618,415.50	618415.50
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	444,000	0.6000	0.1673	0.1673	444362.1338	0.1673	0.1673	\$444,362.13	\$444,038.25	444038.25
015 POLICE PENSION	444,734	0.0000	0.1676	0.1676	445158.9577	0.1676	0.1676	\$445,158.96	\$444,834.49	444834.49
035 TORT JUDGMENTS, LIABILIT	80,000	0.0000	0.0301	0.0302	80213.6069	0.0302	0.0302	\$80,213.61	\$80,155.14	80155.14
047 SOCIAL SECURITY	10,000	0.0000	0.0038	0.0038	10093.1029	0.0038	0.0038	\$10,093.10	\$10,085.75	10085.75
200 REVENUE RECAPTURE ADJ	3,298	0.0000	0.0012	0.0013	3452.9036	0.0013	0.0013	\$3,452.90	\$3,450.39	3450.39
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>1,597,101</b>		<b>0.6017</b>	<b>0.6019</b>	<b>1598694.3714</b>	<b>0.6019</b>	<b>0.6019</b>	<b>\$1,598,694.37</b>	<b>\$1,597,529.13</b>	<b>1597529.13</b>
<b>Totals (Not Capped)</b>	<b>3,298</b>		<b>0.0012</b>	<b>0.0013</b>	<b>3452.9036</b>	<b>0.0013</b>	<b>0.0013</b>	<b>\$3,452.90</b>	<b>\$3,450.39</b>	<b>3450.39</b>
<b>Totals (All)</b>	<b>1,600,399</b>		<b>0.6030</b>	<b>0.6032</b>	<b>1602147.2750</b>	<b>0.6032</b>	<b>0.6032</b>	<b>\$1,602,147.28</b>	<b>\$1,600,979.52</b>	<b>1600979.52</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$618,415.50	\$479,782.92	\$2,156.19	\$107,135.85	\$29,340.54	\$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	\$444,038.25	\$344,496.49	\$1,548.20	\$76,926.30	\$21,067.26	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$444,834.49	\$345,114.23	\$1,550.98	\$77,064.24	\$21,105.04	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$80,155.14	\$62,186.45	\$279.47	\$13,886.28	\$3,802.94	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,085.75	\$7,824.78	\$35.17	\$1,747.28	\$478.52	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,450.39	\$2,676.91	\$12.03	\$597.75	\$163.70	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,600,979.52</b>	<b>\$1,242,081.78</b>	<b>\$5,582.04</b>	<b>\$277,357.70</b>	<b>\$75,958.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$31,955.57

## 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	292,740	292,740	EZ Value Abated	0
Residential	96,897,755	96,754,071	EZ Tax Abated	\$0.00
Commercial	26,430,612	25,092,560	New Property	1,276,149
Industrial	19,072,059	17,384,849	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,496,027	1,496,027	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>144,189,193</b>	<b>141,020,247</b>	Aggregate Ext. Base	1,334,528
<b>Total + Overlap</b>	<b>144,189,193</b>	<b>141,020,247</b>	TIF Increment	3,168,946

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	591,000	0.4375	0.4191	0.4191	604296.9079	0.4191	0.4191	\$604,296.91	\$591,015.86	591015.86
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	143,000	0.6000	0.1014	0.1015	146352.0309	0.1015	0.1015	\$146,352.03	\$143,135.55	143135.55
013 FIREFIGHTERS PENSION	91,000	0.0000	0.0645	0.0646	93146.2187	0.0646	0.0646	\$93,146.22	\$91,099.08	91099.08
014 POLICE PROTECTION	100,000	0.6000	0.0709	0.0710	102374.3270	0.0710	0.0710	\$102,374.33	\$100,124.38	100124.38
015 POLICE PENSION	265,000	0.0000	0.1879	0.1880	271075.6828	0.1880	0.1880	\$271,075.68	\$265,118.06	265118.06
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	0.1206	0.1206	173892.1668	0.1206	0.1206	\$173,892.17	\$170,070.42	170070.42
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	0.0355	0.0355	51187.1635	0.0355	0.0355	\$51,187.16	\$50,062.19	50062.19
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	3,190	0.0000	0.0023	0.0023	3316.3514	0.0023	0.0023	\$3,316.35	\$3,243.47	3243.47
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>1,410,000</b>		<b>0.9999</b>	<b>1.0003</b>	<b>1442324.4976</b>	<b>1.0003</b>	<b>1.0003</b>	<b>\$1,442,324.50</b>	<b>\$1,410,625.54</b>	<b>1410625.54</b>
<b>Totals (Not Capped)</b>	<b>3,190</b>		<b>0.0023</b>	<b>0.0023</b>	<b>3316.3514</b>	<b>0.0023</b>	<b>0.0023</b>	<b>\$3,316.35</b>	<b>\$3,243.47</b>	<b>3243.47</b>
<b>Totals (All)</b>	<b>1,413,190</b>		<b>1.0021</b>	<b>1.0026</b>	<b>1445640.8490</b>	<b>1.0026</b>	<b>1.0026</b>	<b>\$1,445,640.85</b>	<b>\$1,413,869.01</b>	<b>1413869.01</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$591,015.86	\$405,496.32	\$1,226.87	\$105,162.92	\$72,859.90	\$6,269.85	\$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	\$143,135.55	\$98,205.38	\$297.13	\$25,468.95	\$17,645.62	\$1,518.47	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$91,099.08	\$62,503.14	\$189.11	\$16,209.79	\$11,230.61	\$966.43	\$0.00	\$0.00
014 POLICE PROTECTION	\$100,124.38	\$68,695.39	\$207.85	\$17,815.72	\$12,343.24	\$1,062.18	\$0.00	\$0.00
015 POLICE PENSION	\$265,118.06	\$181,897.65	\$550.35	\$47,174.01	\$32,683.52	\$2,812.53	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
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	\$170,070.42	\$116,685.41	\$353.04	\$30,261.63	\$20,966.13	\$1,804.21	\$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	\$50,062.19	\$34,347.70	\$103.92	\$8,907.86	\$6,171.62	\$531.09	\$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	\$3,243.47	\$2,225.35	\$6.73	\$577.13	\$399.85	\$34.41	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,413,869.01</b>	<b>\$970,056.34</b>	<b>\$2,935.00</b>	<b>\$251,578.01</b>	<b>\$174,300.49</b>	<b>\$14,999.17</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Transfer In from Township Road _Bridge: \$15,870.14</b>								

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## Tax Extension Detail Report Winnebago County

Taxing District 027 - WINNEBAGO VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	188,245	188,245	EZ Value Abated	0
Residential	50,798,695	50,798,695	EZ Tax Abated	\$0.00
Commercial	6,121,036	6,121,036	New Property	40,124
Industrial	813,920	813,920	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>57,921,896</b>	<b>57,921,896</b>	Aggregate Ext. Base	459,880
<b>Total + Overlap</b>	<b>57,921,896</b>	<b>57,921,896</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	219,862	0.4375	0.3796	0.3796	219871.5172	0.3796	0.3796	\$219,871.52	\$219,871.52	219871.52
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.	257	0.0000	0.0004	0.0005	289.6095	0.0005	0.0005	\$289.61	\$289.61	289.61
014 POLICE PROTECTION	262,240	0.6000	0.4527	0.4528	262270.3451	0.4528	0.4528	\$262,270.35	\$262,270.35	262270.35
027 AUDIT	257	0.0000	0.0004	0.0005	289.6095	0.0005	0.0005	\$289.61	\$289.61	289.61
035 TORT JUDGMENTS, LIABILIT	257	0.0000	0.0004	0.0005	289.6095	0.0005	0.0005	\$289.61	\$289.61	289.61
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	2,523	0.0000	0.0044	0.0044	2548.5634	0.0044	0.0044	\$2,548.56	\$2,548.56	2548.56
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>482,873</b>		<b>0.8337</b>	<b>0.8339</b>	<b>483010.6907</b>	<b>0.8339</b>	<b>0.8339</b>	<b>\$483,010.69</b>	<b>\$483,010.70</b>	<b>483010.70</b>
<b>Totals (Not Capped)</b>	<b>2,523</b>		<b>0.0044</b>	<b>0.0044</b>	<b>2548.5634</b>	<b>0.0044</b>	<b>0.0044</b>	<b>\$2,548.56</b>	<b>\$2,548.56</b>	<b>2548.56</b>
<b>Totals (All)</b>	<b>485,396</b>		<b>0.8380</b>	<b>0.8383</b>	<b>485559.2542</b>	<b>0.8383</b>	<b>0.8383</b>	<b>\$485,559.25</b>	<b>\$485,559.26</b>	<b>485559.26</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$219,871.52	\$192,831.85	\$714.58	\$23,235.45	\$3,089.64	\$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.	\$289.61	\$253.99	\$0.94	\$30.61	\$4.07	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$262,270.35	\$230,016.50	\$852.37	\$27,716.05	\$3,685.43	\$0.00	\$0.00	\$0.00
027 AUDIT	\$289.61	\$253.99	\$0.94	\$30.61	\$4.07	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$289.61	\$253.99	\$0.94	\$30.61	\$4.07	\$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	\$2,548.56	\$2,235.14	\$8.28	\$269.33	\$35.81	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$485,559.26</b>	<b>\$425,845.46</b>	<b>\$1,578.05</b>	<b>\$51,312.66</b>	<b>\$6,823.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transfer In from Township Road\_Bridge: \$12,511.13



## 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	4,711,234	4,711,234	EZ Value Abated	0
Residential	44,181,448	44,181,448	EZ Tax Abated	\$0.00
Commercial	1,758,988	1,758,988	New Property	169,833
Industrial	1,649,760	1,649,760	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,041,364
State Railroad	272,722	272,722	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>52,574,152</b>	<b>52,574,152</b>	Aggregate Ext. Base	414,066
<b>Total + Overlap</b>	<b>52,574,152</b>	<b>52,574,152</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	188,500	0.4000	0.3585	0.3586	188530.9091	0.3520	0.3520	\$185,061.02	\$185,061.02	185061.02
027 AUDIT	2,050	0.0050	0.0039	0.0039	2050.3919	0.0039	0.0039	\$2,050.39	\$2,050.39	2050.39
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.0190	0.0191	10041.6630	0.0188	0.0188	\$9,883.94	\$9,883.94	9883.94
049 EMERGENCY & RESCUE EQ	24,400	0.0500	0.0464	0.0465	24446.9807	0.0457	0.0457	\$24,026.39	\$24,026.39	24026.39
062 WORKERS COMPENSATION	15,350	0.0000	0.0292	0.0292	15351.6524	0.0287	0.0287	\$15,088.78	\$15,088.78	15088.78
064 AMBULANCE	195,000	0.4000	0.3709	0.3710	195050.1039	0.3644	0.3644	\$191,580.21	\$191,580.21	191580.21
200 REVENUE RECAPTURE ADJ	2,020	0.0000	0.0038	0.0039	2050.3919	0.0039	0.0039	\$2,050.39	\$2,050.39	2050.39
<b>Totals (Capped)</b>	<b>435,300</b>		<b>0.8280</b>	<b>0.8283</b>	<b>435471.7010</b>	<b>0.8135</b>	<b>0.8135</b>	<b>\$427,690.73</b>	<b>\$427,690.73</b>	<b>427690.73</b>
<b>Totals (Not Capped)</b>	<b>2,020</b>		<b>0.0038</b>	<b>0.0039</b>	<b>2050.3919</b>	<b>0.0039</b>	<b>0.0039</b>	<b>\$2,050.39</b>	<b>\$2,050.39</b>	<b>2050.39</b>
<b>Totals (All)</b>	<b>437,320</b>		<b>0.8318</b>	<b>0.8322</b>	<b>437522.0929</b>	<b>0.8174</b>	<b>0.8174</b>	<b>\$429,741.12</b>	<b>\$429,741.12</b>	<b>429741.12</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$185,061.02	\$155,518.70	\$16,583.54	\$6,191.64	\$5,807.16	\$959.98	\$0.00	\$0.00
027 AUDIT	\$2,050.39	\$1,723.07	\$183.74	\$68.60	\$64.34	\$10.64	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,883.94	\$8,306.12	\$885.71	\$330.69	\$310.15	\$51.27	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$24,026.39	\$20,190.93	\$2,153.03	\$803.86	\$753.94	\$124.63	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$15,088.78	\$12,680.08	\$1,352.12	\$504.83	\$473.48	\$78.27	\$0.00	\$0.00
064 AMBULANCE	\$191,580.21	\$160,997.19	\$17,167.74	\$6,409.75	\$6,011.73	\$993.80	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,050.39	\$1,723.07	\$183.74	\$68.60	\$64.34	\$10.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$429,741.12</b>	<b>\$361,139.16</b>	<b>\$38,509.62</b>	<b>\$14,377.97</b>	<b>\$13,485.14</b>	<b>\$2,229.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,590,446	7,519,869	EZ Value Abated	0	Boone County	*15,044,612
Residential	323,451,601	323,451,601	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,044,612</b>
Commercial	54,908,885	54,908,885	New Property	441,055	<i>* denotes use of estimated EAV</i>	
Industrial	18,037,057	4,847,408	Annexation EAV	14,275		
Mineral	0	0	Disconnection EAV	39,564		
State Railroad	964,565	964,565	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>404,952,554</b>	<b>391,692,328</b>	Aggregate Ext. Base	3,188,630		
<b>Total + Overlap</b>	<b>419,997,166</b>	<b>406,736,940</b>	TIF Increment	13,260,226		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,457,911	0.4000	0.3584	0.3585	1451754.9061	0.3427	0.3427	\$1,387,772.40	\$1,342,329.61	1393887.49
003 BONDS & INT 2020	259,450	0.0000	0.0638	0.0638	258359.7295	0.0638	0.0638	\$258,359.73	\$249,899.71	259498.17
013 FIREFIGHTER'S PENSION	250,000	0.0000	0.0615	0.0615	249045.8207	0.0614	0.0614	\$248,640.87	\$240,499.09	249736.48
013A FIRE PENSION 93-689	240,013	0.0000	0.0590	0.0591	239326.9594	0.0591	0.0591	\$239,326.96	\$231,490.17	240381.53
027 AUDIT	15,500	0.0050	0.0038	0.0039	15793.1496	0.0038	0.0038	\$15,388.20	\$14,884.31	15456.00
035 TORT JUDGMENTS, LIABILIT	325,000	0.0000	0.0799	0.0800	323962.0432	0.0741	0.0741	\$300,069.84	\$290,244.02	301392.07
064 AMBULANCE	1,455,000	0.4000	0.3577	0.3578	1448920.2382	0.3423	0.3423	\$1,386,152.59	\$1,340,762.84	1392260.55
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0035	-0.0035	-14173.3394	-0.0035	-0.0035	(\$14,173.34)	(\$13,709.23)	-13709.23
200 REVENUE RECAPTURE ADJ	14,060	0.0000	0.0036	0.0036	14578.2919	0.0036	0.0036	\$14,578.29	\$14,100.92	14642.53
<b>Totals (Capped)</b>	<b>3,503,411</b>		<b>0.8613</b>	<b>0.8617</b>	<b>3489476.1578</b>	<b>0.8243</b>	<b>0.8243</b>	<b>\$3,338,023.90</b>	<b>\$3,228,719.87</b>	<b>3352732.59</b>
<b>Totals (Not Capped)</b>	<b>513,523</b>		<b>0.1229</b>	<b>0.1230</b>	<b>498091.6414</b>	<b>0.1230</b>	<b>0.1230</b>	<b>\$498,091.64</b>	<b>\$481,781.57</b>	<b>500813.00</b>
<b>Totals (All)</b>	<b>4,016,934</b>		<b>0.9842</b>	<b>0.9847</b>	<b>3987567.7992</b>	<b>0.9473</b>	<b>0.9473</b>	<b>\$3,836,115.54</b>	<b>\$3,710,501.44</b>	<b>3853545.59</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,342,329.61	\$1,108,468.64	\$25,770.59	\$188,172.75	\$16,612.07	\$3,305.56	\$0.00	\$0.00
003 BONDS & INT 2020	\$249,899.71	\$206,362.12	\$4,797.68	\$35,031.87	\$3,092.65	\$615.39	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$240,499.09	\$198,599.28	\$4,617.20	\$33,714.06	\$2,976.31	\$592.24	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$231,490.17	\$191,159.90	\$4,444.24	\$32,451.15	\$2,864.82	\$570.06	\$0.00	\$0.00
027 AUDIT	\$14,884.31	\$12,291.16	\$285.76	\$2,086.54	\$184.20	\$36.65	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$290,244.02	\$239,677.65	\$5,572.22	\$40,687.48	\$3,591.93	\$714.74	\$0.00	\$0.00
064 AMBULANCE	\$1,340,762.84	\$1,107,174.83	\$25,740.51	\$187,953.11	\$16,592.68	\$3,301.71	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$13,709.23)	(\$11,320.80)	(\$263.20)	(\$1,921.81)	(\$169.66)	(\$33.76)	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$14,100.92	\$11,644.25	\$270.72	\$1,976.72	\$174.51	\$34.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,710,501.44</b>	<b>\$3,064,057.03</b>	<b>\$71,235.72</b>	<b>\$520,151.87</b>	<b>\$45,919.51</b>	<b>\$9,137.31</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

Taxing District 033 - FIRE 1  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,867,906	36,867,906	EZ Value Abated	0
Residential	87,058,454	86,954,393	EZ Tax Abated	\$0.00
Commercial	5,920,959	5,627,465	New Property	403,188
Industrial	419,939	304,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>130,267,258</b>	<b>129,754,089</b>	Aggregate Ext. Base	832,715
<b>Total + Overlap</b>	<b>130,267,258</b>	<b>129,754,089</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	404,817	0.4000	0.3120	0.3120	406433.8450	0.3120	0.3120	\$406,433.84	\$404,832.76	404832.76
064 AMBULANCE	444,552	0.4000	0.3426	0.3427	446425.8932	0.3427	0.3427	\$446,425.89	\$444,667.26	444667.26
200 REVENUE RECAPTURE ADJ	1,881	0.0000	0.0015	0.0015	1954.0089	0.0015	0.0015	\$1,954.01	\$1,946.31	1946.31
<b>Totals (Capped)</b>	<b>849,369</b>		<b>0.6546</b>	<b>0.6547</b>	<b>852859.7381</b>	<b>0.6547</b>	<b>0.6547</b>	<b>\$852,859.74</b>	<b>\$849,500.02</b>	<b>849500.02</b>
<b>Totals (Not Capped)</b>	<b>1,881</b>		<b>0.0015</b>	<b>0.0015</b>	<b>1954.0089</b>	<b>0.0015</b>	<b>0.0015</b>	<b>\$1,954.01</b>	<b>\$1,946.31</b>	<b>1946.31</b>
<b>Totals (All)</b>	<b>851,250</b>		<b>0.6560</b>	<b>0.6562</b>	<b>854813.7470</b>	<b>0.6562</b>	<b>0.6562</b>	<b>\$854,813.75</b>	<b>\$851,446.33</b>	<b>851446.33</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$404,832.76	\$271,297.71	\$115,027.87	\$17,557.69	\$949.49	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$444,667.26	\$297,992.71	\$126,346.31	\$19,285.32	\$1,042.92	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,946.31	\$1,304.32	\$553.02	\$84.41	\$4.56	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$851,446.33</b>	<b>\$570,594.74</b>	<b>\$241,927.20</b>	<b>\$36,927.42</b>	<b>\$1,996.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,921,226	1,921,226	EZ Value Abated	0	Ogle County	*9,073,922
Residential	190,660	190,660	EZ Tax Abated	\$0.00	Stephenson County	*30,319,446
Commercial	0	0	New Property	0	<b>Total</b>	<b>39,393,368</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,111,886</b>	<b>2,111,886</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>41,505,254</b>	<b>41,505,254</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	165,156	0.4000	0.3979	0.3980	8405.3063	0.3980	0.3980	\$8,405.31	\$8,405.31	165190.91
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.0265	0.0266	561.7617	0.0266	0.0266	\$561.76	\$561.76	11040.40
062 WORKERS COMPENSATION	4,000	0.0000	0.0096	0.0097	204.8529	0.0097	0.0097	\$204.85	\$204.85	4026.01
064 AMBULANCE	123,817	0.2500	0.2983	0.2500	5279.7150	0.2500	0.2500	\$5,279.72	\$5,279.72	103763.14
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0022	-0.0022	-46.4615	-0.0022	-0.0022	(\$46.46)	(\$46.46)	-46.46
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>303,973</b>		<b>0.7302</b>	<b>0.6821</b>	<b>14405.1744</b>	<b>0.6821</b>	<b>0.6821</b>	<b>\$14,405.17</b>	<b>\$14,405.18</b>	<b>283974.00</b>
<b>Totals (All)</b>	<b>303,973</b>		<b>0.7302</b>	<b>0.6821</b>	<b>14405.1744</b>	<b>0.6821</b>	<b>0.6821</b>	<b>\$14,405.17</b>	<b>\$14,405.18</b>	<b>283974.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$8,405.31	\$758.83	\$7,646.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$561.76	\$50.71	\$511.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$204.85	\$18.49	\$186.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$5,279.72	\$476.65	\$4,803.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$46.46)	(\$4.19)	(\$42.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,405.18</b>	<b>\$1,300.49</b>	<b>\$13,104.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 035 - HARLEM-ROSCOE FIRE

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,077,913	11,024,197	EZ Value Abated	0
Residential	679,308,452	679,184,596	EZ Tax Abated	\$0.00
Commercial	113,223,526	102,506,898	New Property	5,325,334
Industrial	67,926,784	53,050,014	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	518,439	518,439	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>872,055,114</b>	<b>846,284,144</b>	Aggregate Ext. Base	5,573,244
<b>Total + Overlap</b>	<b>872,055,114</b>	<b>846,284,144</b>	TIF Increment	25,770,970

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,039,584	0.4000	0.3592	0.3592	3132421.9695	0.3507	0.3507	\$3,058,297.28	\$2,967,918.49	2967918.49
035 TORT JUDGMENTS, LIABILIT	87,918	0.0000	0.0104	0.0104	90693.7319	0.0102	0.0102	\$88,949.62	\$86,320.98	86320.98
064 AMBULANCE	2,901,305	0.4000	0.3428	0.3429	2990276.9859	0.3350	0.3350	\$2,921,384.63	\$2,835,051.88	2835051.88
200 REVENUE RECAPTURE ADJ	15,586	0.0000	0.0018	0.0019	16569.0472	0.0019	0.0019	\$16,569.05	\$16,079.40	16079.40
<b>Totals (Capped)</b>	<b>6,028,807</b>		<b>0.7124</b>	<b>0.7125</b>	<b>6213392.6873</b>	<b>0.6959</b>	<b>0.6959</b>	<b>\$6,068,631.54</b>	<b>\$5,889,291.35</b>	<b>5889291.35</b>
<b>Totals (Not Capped)</b>	<b>15,586</b>		<b>0.0018</b>	<b>0.0019</b>	<b>16569.0472</b>	<b>0.0019</b>	<b>0.0019</b>	<b>\$16,569.05</b>	<b>\$16,079.40</b>	<b>16079.40</b>
<b>Totals (All)</b>	<b>6,044,393</b>		<b>0.7142</b>	<b>0.7144</b>	<b>6229961.7344</b>	<b>0.6978</b>	<b>0.6978</b>	<b>\$6,085,200.59</b>	<b>\$5,905,370.75</b>	<b>5905370.75</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,967,918.49	\$2,381,900.37	\$38,661.86	\$359,491.69	\$186,046.40	\$1,818.17	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$86,320.98	\$69,276.83	\$1,124.47	\$10,455.70	\$5,411.10	\$52.88	\$0.00	\$0.00
064 AMBULANCE	\$2,835,051.88	\$2,275,268.39	\$36,931.06	\$343,398.11	\$177,717.55	\$1,736.77	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$16,079.40	\$12,904.51	\$209.46	\$1,947.63	\$1,007.95	\$9.85	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,905,370.75</b>	<b>\$4,739,350.10</b>	<b>\$76,926.85</b>	<b>\$715,293.13</b>	<b>\$370,183.00</b>	<b>\$3,617.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 036 - NEW MILFORD FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,772,306	2,612,243	EZ Value Abated	0	Ogle County	*8,862,268
Residential	36,456,732	36,419,740	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,862,268</b>
Commercial	3,102,397	2,944,511	New Property	338,476	<i>* denotes use of estimated EAV</i>	
Industrial	2,538,517	2,502,561	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	226,627	226,627	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>45,096,579</b>	<b>44,705,682</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>53,958,847</b>	<b>53,567,950</b>	TIF Increment	390,897		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	155,385	0.3000	0.2901	0.2901	130825.1757	0.2901	0.2901	\$130,825.18	\$129,691.18	155400.62
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	1,515	0.0050	0.0028	0.0029	1307.8008	0.0029	0.0029	\$1,307.80	\$1,296.46	1553.47
035 TORT JUDGMENTS, LIABILIT	60,348	0.0000	0.1127	0.1127	50823.8445	0.1127	0.1127	\$50,823.84	\$50,383.30	60371.08
049 EMERGENCY & RESCUE EQ	51,795	0.1000	0.0967	0.0967	43608.3919	0.0967	0.0967	\$43,608.39	\$43,230.39	51800.21
064 AMBULANCE	206,229	0.4000	0.3850	0.3850	173621.8292	0.3850	0.3850	\$173,621.83	\$172,116.88	206236.61
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>475,272</b>		<b>0.8872</b>	<b>0.8874</b>	<b>400187.0420</b>	<b>0.8874</b>	<b>0.8874</b>	<b>\$400,187.04</b>	<b>\$396,718.21</b>	<b>475361.99</b>
<b>Totals (All)</b>	<b>475,272</b>		<b>0.8872</b>	<b>0.8874</b>	<b>400187.0420</b>	<b>0.8874</b>	<b>0.8874</b>	<b>\$400,187.04</b>	<b>\$396,718.21</b>	<b>475361.99</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$129,691.18	\$105,653.66	\$7,578.12	\$8,542.03	\$7,259.93	\$657.44	\$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	\$1,296.46	\$1,056.17	\$75.76	\$85.39	\$72.57	\$6.57	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$50,383.30	\$41,045.04	\$2,944.00	\$3,318.46	\$2,820.39	\$255.41	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$43,230.39	\$35,217.88	\$2,526.04	\$2,847.34	\$2,419.98	\$219.15	\$0.00	\$0.00
064 AMBULANCE	\$172,116.88	\$140,216.00	\$10,057.14	\$11,336.37	\$9,634.86	\$872.51	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$396,718.21</b>	<b>\$323,188.75</b>	<b>\$23,181.06</b>	<b>\$26,129.59</b>	<b>\$22,207.73</b>	<b>\$2,011.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 037 - NORTH PARK FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,134,042	1,134,042	EZ Value Abated	0
Residential	194,529,570	193,749,730	EZ Tax Abated	\$0.00
Commercial	17,906,308	11,283,725	New Property	186,582
Industrial	4,166,067	3,704,138	Annexation EAV	0
Mineral	0	0	Disconnection EAV	332,807
State Railroad	643,203	643,203	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>218,379,190</b>	<b>210,514,838</b>	Aggregate Ext. Base	807,417
<b>Total + Overlap</b>	<b>218,379,190</b>	<b>210,514,838</b>	TIF Increment	7,864,352

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	787,645	0.4000	0.3742	0.3742	817174.9290	0.3441	0.3441	\$751,442.79	\$724,381.56	724381.56
003 BONDS & INT 2022	400,500	0.0000	0.1902	0.1903	415575.5986	0.1903	0.1903	\$415,575.60	\$400,609.74	400609.74
027 AUDIT	10,168	0.0050	0.0048	0.0049	10700.5803	0.0046	0.0046	\$10,045.44	\$9,683.68	9683.68
035 TORT JUDGMENTS, LIABILIT	122,910	0.0000	0.0584	0.0584	127533.4470	0.0538	0.0538	\$117,488.00	\$113,256.98	113256.98
200 REVENUE RECAPTURE ADJ	3,452	0.0000	0.0016	0.0017	3712.4462	0.0017	0.0017	\$3,712.45	\$3,578.75	3578.75
<b>Totals (Capped)</b>	<b>920,723</b>		<b>0.4374</b>	<b>0.4375</b>	<b>955408.9563</b>	<b>0.4025</b>	<b>0.4025</b>	<b>\$878,976.24</b>	<b>\$847,322.22</b>	<b>847322.22</b>
<b>Totals (Not Capped)</b>	<b>403,952</b>		<b>0.1919</b>	<b>0.1920</b>	<b>419288.0448</b>	<b>0.1920</b>	<b>0.1920</b>	<b>\$419,288.04</b>	<b>\$404,188.49</b>	<b>404188.49</b>
<b>Totals (All)</b>	<b>1,324,675</b>		<b>0.6293</b>	<b>0.6295</b>	<b>1374697.0011</b>	<b>0.5945</b>	<b>0.5945</b>	<b>\$1,298,264.28</b>	<b>\$1,251,510.71</b>	<b>1251510.71</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$724,381.56	\$666,692.82	\$3,902.24	\$38,827.30	\$12,745.94	\$2,213.26	\$0.00	\$0.00
003 BONDS & INT 2022	\$400,609.74	\$368,705.74	\$2,158.08	\$21,472.93	\$7,048.97	\$1,224.02	\$0.00	\$0.00
027 AUDIT	\$9,683.68	\$8,912.48	\$52.17	\$519.05	\$170.39	\$29.59	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$113,256.98	\$104,237.36	\$610.11	\$6,070.64	\$1,992.83	\$346.04	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,578.75	\$3,293.75	\$19.28	\$191.82	\$62.97	\$10.93	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,251,510.71</b>	<b>\$1,151,842.15</b>	<b>\$6,741.88</b>	<b>\$67,081.74</b>	<b>\$22,021.10</b>	<b>\$3,823.84</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,220,757	6,220,757	EZ Value Abated	0
Residential	63,971,033	63,971,033	EZ Tax Abated	\$0.00
Commercial	1,128,362	1,128,362	New Property	177,996
Industrial	901,594	901,594	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,016
State Railroad	429,486	429,486	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>72,651,232</b>	<b>72,651,232</b>	Aggregate Ext. Base	278,798
<b>Total + Overlap</b>	<b>72,651,232</b>	<b>72,651,232</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	266,609	0.4000	0.3670	0.3670	266630.0214	0.3589	0.3589	\$260,745.27	\$260,745.27	260745.27
003 BONDS & INT 2015	66,612	0.0000	0.0917	0.0917	66621.1797	0.0917	0.0917	\$66,621.18	\$66,621.18	66621.18
027 AUDIT	3,413	0.0050	0.0047	0.0047	3414.6079	0.0046	0.0046	\$3,341.96	\$3,341.96	3341.96
035 TORT JUDGMENTS, LIABILIT	36,656	0.0000	0.0505	0.0505	36688.8722	0.0495	0.0495	\$35,962.36	\$35,962.36	35962.36
049 EMERGENCY & RESCUE EQ	67,500	0.1000	0.0929	0.0930	67565.6458	0.0910	0.0910	\$66,112.62	\$66,112.62	66112.62
200 REVENUE RECAPTURE ADJ	1,267	0.0000	0.0017	0.0018	1307.7222	0.0018	0.0018	\$1,307.72	\$1,307.72	1307.72
<b>Totals (Capped)</b>	<b>374,178</b>		<b>0.5150</b>	<b>0.5152</b>	<b>374299.1473</b>	<b>0.5040</b>	<b>0.5040</b>	<b>\$366,162.21</b>	<b>\$366,162.21</b>	<b>366162.21</b>
<b>Totals (Not Capped)</b>	<b>67,879</b>		<b>0.0934</b>	<b>0.0935</b>	<b>67928.9019</b>	<b>0.0935</b>	<b>0.0935</b>	<b>\$67,928.90</b>	<b>\$67,928.90</b>	<b>67928.90</b>
<b>Totals (All)</b>	<b>442,057</b>		<b>0.6085</b>	<b>0.6087</b>	<b>442228.0492</b>	<b>0.5975</b>	<b>0.5975</b>	<b>\$434,091.11</b>	<b>\$434,091.11</b>	<b>434091.11</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$260,745.27	\$229,592.03	\$22,326.30	\$4,049.69	\$3,235.82	\$1,541.43	\$0.00	\$0.00
003 BONDS & INT 2015	\$66,621.18	\$58,661.44	\$5,704.43	\$1,034.71	\$826.76	\$393.84	\$0.00	\$0.00
027 AUDIT	\$3,341.96	\$2,942.68	\$286.15	\$51.90	\$41.47	\$19.76	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$35,962.36	\$31,665.66	\$3,079.27	\$558.54	\$446.29	\$212.60	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$66,112.62	\$58,213.64	\$5,660.89	\$1,026.81	\$820.45	\$390.83	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,307.72	\$1,151.48	\$111.97	\$20.31	\$16.23	\$7.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$434,091.11</b>	<b>\$382,226.93</b>	<b>\$37,169.01</b>	<b>\$6,741.96</b>	<b>\$5,387.02</b>	<b>\$2,566.19</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

**Taxing District** 039 - PECATONICA FIRE  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,540,714	28,540,714	EZ Value Abated	0	Stephenson County	*15,141,361
Residential	76,749,288	76,749,288	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,141,361</b>
Commercial	8,170,335	8,170,335	New Property	584,592	<i>* denotes use of estimated EAV</i>	
Industrial	2,634,073	2,634,073	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	695,386	695,386	Recovered TIF EAV	0		
Local Railroad	733	733	Recovered EZ EAV	0		
<b>County Total</b>	<b>116,790,529</b>	<b>116,790,529</b>	Aggregate Ext. Base	441,019		
<b>Total + Overlap</b>	<b>131,931,890</b>	<b>131,931,890</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	255,739	0.4000	0.1938	0.1939	226456.8357	0.1939	0.1939	\$226,456.84	\$226,456.84	255815.93
027 AUDIT	5,100	0.0050	0.0039	0.0039	4554.8306	0.0039	0.0039	\$4,554.83	\$4,554.83	5145.34
035 TORT JUDGMENTS, LIABILIT	15,240	0.0000	0.0116	0.0116	13547.7014	0.0116	0.0116	\$13,547.70	\$13,547.70	15304.10
064 AMBULANCE	182,479	0.4000	0.1383	0.1384	161638.0921	0.1384	0.1384	\$161,638.09	\$161,638.09	182593.74
200 REVENUE RECAPTURE ADJ	1,149	0.0000	0.0010	0.0010	1167.9053	0.0010	0.0010	\$1,167.91	\$1,167.91	1319.32
<b>Totals (Capped)</b>	<b>458,558</b>		<b>0.3476</b>	<b>0.3478</b>	<b>406197.4599</b>	<b>0.3478</b>	<b>0.3478</b>	<b>\$406,197.46</b>	<b>\$406,197.46</b>	<b>458859.11</b>
<b>Totals (Not Capped)</b>	<b>1,149</b>		<b>0.0010</b>	<b>0.0010</b>	<b>1167.9053</b>	<b>0.0010</b>	<b>0.0010</b>	<b>\$1,167.91</b>	<b>\$1,167.91</b>	<b>1319.32</b>
<b>Totals (All)</b>	<b>459,707</b>		<b>0.3486</b>	<b>0.3488</b>	<b>407365.3652</b>	<b>0.3488</b>	<b>0.3488</b>	<b>\$407,365.37</b>	<b>\$407,365.37</b>	<b>460178.43</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$226,456.84	\$148,816.88	\$55,340.44	\$15,842.28	\$5,107.47	\$1,348.35	\$1.42	\$0.00
027 AUDIT	\$4,554.83	\$2,993.22	\$1,113.09	\$318.64	\$102.73	\$27.12	\$0.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$13,547.70	\$8,902.92	\$3,310.72	\$947.76	\$305.55	\$80.66	\$0.09	\$0.00
064 AMBULANCE	\$161,638.09	\$106,221.02	\$39,500.35	\$11,307.74	\$3,645.56	\$962.41	\$1.01	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,167.91	\$767.50	\$285.41	\$81.70	\$26.34	\$6.95	\$0.01	\$0.00
<b>Totals</b>	<b>\$407,365.37</b>	<b>\$267,701.54</b>	<b>\$99,550.01</b>	<b>\$28,498.12</b>	<b>\$9,187.65</b>	<b>\$2,425.49</b>	<b>\$2.56</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,321	25,321	EZ Value Abated	0
Residential	2,713,843	2,713,843	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	524,701	524,701	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	783,856	783,856	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,047,721</b>	<b>4,047,721</b>	Aggregate Ext. Base	2,503
<b>Total + Overlap</b>	<b>4,047,721</b>	<b>4,047,721</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,500	0.4000	0.0618	0.0618	2501.4916	0.0618	0.0618	\$2,501.49	\$2,501.49	2501.49
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>2,500</b>		<b>0.0618</b>	<b>0.0618</b>	<b>2501.4916</b>	<b>0.0618</b>	<b>0.0618</b>	<b>\$2,501.49</b>	<b>\$2,501.49</b>	<b>2501.49</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>2,500</b>		<b>0.0618</b>	<b>0.0618</b>	<b>2501.4916</b>	<b>0.0618</b>	<b>0.0618</b>	<b>\$2,501.49</b>	<b>\$2,501.49</b>	<b>2501.49</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,501.49	\$1,677.15	\$15.65	\$0.00	\$324.27	\$484.42	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,501.49</b>	<b>\$1,677.15</b>	<b>\$15.65</b>	<b>\$0.00</b>	<b>\$324.27</b>	<b>\$484.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,625,450	22,625,450	EZ Value Abated	0
Residential	238,618,735	238,417,241	EZ Tax Abated	\$0.00
Commercial	14,761,999	12,560,717	New Property	480,451
Industrial	5,441,751	4,654,695	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	641,890	641,890	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>282,089,825</b>	<b>278,899,993</b>	Aggregate Ext. Base	1,710,021
<b>Total + Overlap</b>	<b>282,089,825</b>	<b>278,899,993</b>	TIF Increment	3,189,832

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,098,907	0.4000	0.3940	0.3941	1111716.0003	0.3896	0.3896	\$1,099,021.96	\$1,086,594.37	1086594.37
027 AUDIT	5,564	0.0050	0.0020	0.0020	5641.7965	0.0020	0.0020	\$5,641.80	\$5,578.00	5578.00
035 TORT JUDGMENTS, LIABILIT	38,949	0.0000	0.0140	0.0140	39492.5755	0.0139	0.0139	\$39,210.49	\$38,767.10	38767.10
064 AMBULANCE	674,924	0.4000	0.2420	0.2420	682657.3765	0.2394	0.2394	\$675,323.04	\$667,686.58	667686.58
200 REVENUE RECAPTURE ADJ	3,383	0.0000	0.0012	0.0013	3667.1677	0.0013	0.0013	\$3,667.17	\$3,625.70	3625.70
<b>Totals (Capped)</b>	<b>1,818,344</b>		<b>0.6520</b>	<b>0.6521</b>	<b>1839507.7488</b>	<b>0.6449</b>	<b>0.6449</b>	<b>\$1,819,197.28</b>	<b>\$1,798,626.05</b>	<b>1798626.05</b>
<b>Totals (Not Capped)</b>	<b>3,383</b>		<b>0.0012</b>	<b>0.0013</b>	<b>3667.1677</b>	<b>0.0013</b>	<b>0.0013</b>	<b>\$3,667.17</b>	<b>\$3,625.70</b>	<b>3625.70</b>
<b>Totals (All)</b>	<b>1,821,727</b>		<b>0.6532</b>	<b>0.6534</b>	<b>1843174.9166</b>	<b>0.6462</b>	<b>0.6462</b>	<b>\$1,822,864.45</b>	<b>\$1,802,251.75</b>	<b>1802251.75</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,086,594.37	\$928,873.58	\$88,148.75	\$48,936.55	\$18,134.69	\$2,500.80	\$0.00	\$0.00
027 AUDIT	\$5,578.00	\$4,768.35	\$452.51	\$251.21	\$93.09	\$12.84	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$38,767.10	\$33,140.00	\$3,144.94	\$1,745.94	\$647.00	\$89.22	\$0.00	\$0.00
064 AMBULANCE	\$667,686.58	\$570,770.87	\$54,165.33	\$30,070.36	\$11,143.34	\$1,536.68	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,625.70	\$3,099.43	\$294.13	\$163.29	\$60.51	\$8.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,802,251.75</b>	<b>\$1,540,652.23</b>	<b>\$146,205.66</b>	<b>\$81,167.35</b>	<b>\$30,078.63</b>	<b>\$4,147.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 042 - STILLMAN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,058,705	2,058,705	EZ Value Abated	0	Ogle County	*105,335,452
Residential	9,032,039	9,032,039	EZ Tax Abated	\$0.00	<b>Total</b>	<b>105,335,452</b>
Commercial	68,193	68,193	New Property	38,187	<i>* denotes use of estimated EAV</i>	
Industrial	68,873	68,873	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>11,227,810</b>	<b>11,227,810</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>116,563,262</b>	<b>116,563,262</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	458,000	0.4000	0.3929	0.3930	44125.2933	0.3930	0.3930	\$44,125.29	\$44,125.29	458093.62
013 FIREFIGHTER'S PENSION	53,000	0.0000	0.0455	0.0455	5108.6536	0.0455	0.0455	\$5,108.65	\$5,108.65	53036.28
027 AUDIT	5,700	0.0050	0.0049	0.0049	550.1627	0.0049	0.0049	\$550.16	\$550.16	5711.60
035 TORT JUDGMENTS, LIABILIT	49,000	0.0000	0.0420	0.0421	4726.9080	0.0421	0.0421	\$4,726.91	\$4,726.91	49073.13
062 WORKERS COMPENSATION	36,000	0.0000	0.0309	0.0309	3469.3933	0.0309	0.0309	\$3,469.39	\$3,469.39	36018.05
064 AMBULANCE	458,000	0.4000	0.3929	0.3930	44125.2933	0.3930	0.3930	\$44,125.29	\$44,125.29	458093.62
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0005	-0.0005	-56.1391	-0.0005	-0.0005	(\$56.14)	(\$56.14)	-56.14
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>1,059,700</b>		<b>0.9086</b>	<b>0.9089</b>	<b>102049.5651</b>	<b>0.9089</b>	<b>0.9089</b>	<b>\$102,049.57</b>	<b>\$102,049.55</b>	<b>1059970.16</b>
<b>Totals (All)</b>	<b>1,059,700</b>		<b>0.9086</b>	<b>0.9089</b>	<b>102049.5651</b>	<b>0.9089</b>	<b>0.9089</b>	<b>\$102,049.57</b>	<b>\$102,049.55</b>	<b>1059970.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$44,125.29	\$35,495.91	\$8,090.71	\$268.00	\$270.67	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$5,108.65	\$4,109.57	\$936.71	\$31.03	\$31.34	\$0.00	\$0.00	\$0.00
027 AUDIT	\$550.16	\$442.57	\$100.88	\$3.34	\$3.37	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,726.91	\$3,802.49	\$866.71	\$28.71	\$29.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,469.39	\$2,790.90	\$636.14	\$21.07	\$21.28	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$44,125.29	\$35,495.91	\$8,090.71	\$268.00	\$270.67	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$56.14)	(\$45.17)	(\$10.29)	(\$0.34)	(\$0.34)	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$102,049.55</b>	<b>\$82,092.18</b>	<b>\$18,711.57</b>	<b>\$619.81</b>	<b>\$625.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	697,949	697,949	EZ Value Abated	0
Residential	23,167,087	23,167,087	EZ Tax Abated	\$0.00
Commercial	3,735,452	3,735,452	New Property	78,883
Industrial	2,260,829	2,260,829	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,982
State Railroad	34,769	34,769	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>29,896,086</b>	<b>29,896,086</b>	Aggregate Ext. Base	135,154
<b>Total + Overlap</b>	<b>29,896,086</b>	<b>29,896,086</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	132,000	0.4000	0.4415	0.4000	119584.3440	0.3554	0.3554	\$106,250.69	\$106,250.69	106250.69
027 AUDIT	4,400	0.0050	0.0147	0.0050	1494.8043	0.0045	0.0045	\$1,345.32	\$1,345.32	1345.32
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.1305	0.1305	39014.3922	0.1160	0.1160	\$34,679.46	\$34,679.46	34679.46
200 REVENUE RECAPTURE ADJ	679	0.0000	0.0023	0.0023	687.6100	0.0023	0.0023	\$687.61	\$687.61	687.61
<b>Totals (Capped)</b>	<b>175,400</b>		<b>0.5867</b>	<b>0.5355</b>	<b>160093.5405</b>	<b>0.4759</b>	<b>0.4759</b>	<b>\$142,275.47</b>	<b>\$142,275.47</b>	<b>142275.47</b>
<b>Totals (Not Capped)</b>	<b>679</b>		<b>0.0023</b>	<b>0.0023</b>	<b>687.6100</b>	<b>0.0023</b>	<b>0.0023</b>	<b>\$687.61</b>	<b>\$687.61</b>	<b>687.61</b>
<b>Totals (All)</b>	<b>176,079</b>		<b>0.5890</b>	<b>0.5378</b>	<b>160781.1505</b>	<b>0.4782</b>	<b>0.4782</b>	<b>\$142,963.08</b>	<b>\$142,963.08</b>	<b>142963.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$106,250.69	\$82,335.82	\$2,480.51	\$13,275.80	\$8,034.99	\$123.57	\$0.00	\$0.00
027 AUDIT	\$1,345.32	\$1,042.51	\$31.41	\$168.10	\$101.74	\$1.56	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$34,679.46	\$26,873.83	\$809.62	\$4,333.12	\$2,622.56	\$40.33	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$687.61	\$532.84	\$16.05	\$85.92	\$52.00	\$0.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$142,963.08</b>	<b>\$110,785.00</b>	<b>\$3,337.59</b>	<b>\$17,862.94</b>	<b>\$10,811.29</b>	<b>\$166.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 044 - W B S FIRE  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,732,373	30,732,373	EZ Value Abated	0
Residential	105,044,000	105,044,000	EZ Tax Abated	\$0.00
Commercial	9,578,054	9,578,054	New Property	517,588
Industrial	3,051,436	3,051,436	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	804,054	804,054	Recovered TIF EAV	0
Local Railroad	881,132	881,132	Recovered EZ EAV	0
<b>County Total</b>	<b>150,244,396</b>	<b>150,244,396</b>	Aggregate Ext. Base	1,131,386
<b>Total + Overlap</b>	<b>150,244,396</b>	<b>150,244,396</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	561,350	0.4000	0.3736	0.3737	561463.3079	0.3732	0.3732	\$560,712.09	\$560,712.09	560712.09
003 BONDS & INT 2020A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2020B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
013 FIREFIGHTERS PENSION	34,200	0.0000	0.0228	0.0228	34255.7223	0.0228	0.0228	\$34,255.72	\$34,255.72	34255.72
013A FIRE PENSION 93-689	3,800	0.0000	0.0025	0.0026	3906.3543	0.0026	0.0026	\$3,906.35	\$3,906.35	3906.35
027 AUDIT	11,000	0.0500	0.0073	0.0074	11118.0853	0.0074	0.0074	\$11,118.09	\$11,118.09	11118.09
047 SOCIAL SECURITY	25,000	0.0000	0.0166	0.0167	25090.8141	0.0167	0.0167	\$25,090.81	\$25,090.81	25090.81
064 AMBULANCE	561,350	0.4000	0.3736	0.3737	561463.3079	0.3734	0.3734	\$561,012.57	\$561,012.57	561012.57
200 REVENUE RECAPTURE ADJ	3,935	0.0000	0.0026	0.0027	4056.5987	0.0027	0.0027	\$4,056.60	\$4,056.60	4056.60
<b>Totals (Capped)</b>	<b>1,192,900</b>		<b>0.7940</b>	<b>0.7943</b>	<b>1193391.2374</b>	<b>0.7935</b>	<b>0.7935</b>	<b>\$1,192,189.28</b>	<b>\$1,192,189.28</b>	<b>1192189.28</b>
<b>Totals (Not Capped)</b>	<b>7,735</b>		<b>0.0051</b>	<b>0.0053</b>	<b>7962.9530</b>	<b>0.0053</b>	<b>0.0053</b>	<b>\$7,962.95</b>	<b>\$7,962.95</b>	<b>7962.95</b>
<b>Totals (All)</b>	<b>1,200,635</b>		<b>0.7991</b>	<b>0.7996</b>	<b>1201354.1904</b>	<b>0.7988</b>	<b>0.7988</b>	<b>\$1,200,152.24</b>	<b>\$1,200,152.23</b>	<b>1200152.23</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$560,712.09	\$392,024.21	\$114,693.22	\$35,745.30	\$11,387.96	\$3,000.73	\$3,288.38	\$572.29
003 BONDS & INT 2020A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$34,255.72	\$23,950.03	\$7,006.98	\$2,183.80	\$695.73	\$183.32	\$200.90	\$34.96
013A FIRE PENSION 93-689	\$3,906.35	\$2,731.13	\$799.04	\$249.03	\$79.34	\$20.91	\$22.91	\$3.99
027 AUDIT	\$11,118.09	\$7,773.25	\$2,274.20	\$708.78	\$225.81	\$59.50	\$65.20	\$11.35
047 SOCIAL SECURITY	\$25,090.81	\$17,542.33	\$5,132.31	\$1,599.54	\$509.59	\$134.28	\$147.15	\$25.61
064 AMBULANCE	\$561,012.57	\$392,234.29	\$114,754.68	\$35,764.45	\$11,394.06	\$3,002.34	\$3,290.15	\$572.60
200 REVENUE RECAPTURE ADJ	\$4,056.60	\$2,836.19	\$829.77	\$258.61	\$82.39	\$21.71	\$23.79	\$4.14
<b>Totals</b>	<b>\$1,200,152.23</b>	<b>\$839,091.43</b>	<b>\$245,490.20</b>	<b>\$76,509.51</b>	<b>\$24,374.88</b>	<b>\$6,422.79</b>	<b>\$7,038.48</b>	<b>\$1,224.94</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 046 - ROCKFORD PARK DISTRICT  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,602,401	10,082,419	EZ Value Abated	172,090	Boone County	*44,517,690
Residential	1,893,097,190	1,884,986,692	EZ Tax Abated	\$1,617.82	Ogle County	*121,929
Commercial	724,414,350	682,452,724	New Property	8,451,939	<b>Total</b>	<b>44,639,619</b>
Industrial	291,700,190	232,349,084	Annexation EAV	8,800	<i>* denotes use of estimated EAV</i>	
Mineral	103,239	103,239	Disconnection EAV	0		
State Railroad	6,232,735	6,232,735	Recovered TIF EAV	437,001		
Local Railroad	145,573	144,425	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,926,295,678</b>	<b>2,816,351,318</b>	Aggregate Ext. Base	18,426,676		
<b>Total + Overlap</b>	<b>2,970,935,297</b>	<b>2,860,990,937</b>	TIF Increment	109,772,270		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,310,508	0.3500	0.2905	0.2905	8500888.9446	0.2905	0.2905	\$8,500,888.94	\$8,181,500.58	8311178.67
003 BONDS & INT 2015	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2014A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2022A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2021A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2021B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2018A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2022B	5,228,698	0.0000	0.1828	0.1828	5349268.4994	0.1828	0.1828	\$5,349,268.50	\$5,148,290.21	5229891.43
003H BONDS & INT 2022C	1,162,929	0.0000	0.0406	0.0407	1191002.3409	0.0407	0.0407	\$1,191,002.34	\$1,146,254.99	1164423.31
003I BONDS & INT 2019A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	711,196	0.0250	0.0249	0.0249	728647.6238	0.0249	0.0249	\$728,647.62	\$701,271.48	712386.74
027 AUDIT	41,853	0.0050	0.0015	0.0015	43894.4352	0.0015	0.0015	\$43,894.44	\$42,245.27	42914.86
035 TORT JUDGMENTS, LIABILIT	726,404	0.0000	0.0254	0.0254	743279.1022	0.0254	0.0254	\$743,279.10	\$715,353.23	726691.70
047 SOCIAL SECURITY	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
107 HISTORICAL MUSEUM	1,991,349	0.0700	0.0696	0.0697	2039628.0876	0.0697	0.0697	\$2,039,628.09	\$1,962,996.87	1994110.68
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0001	-0.0001	-2926.2957	-0.0001	-0.0001	(\$2,926.30)	(\$2,816.35)	-2816.35
122 RECREATION	7,627,000	0.3700	0.2666	0.2666	7801504.2775	0.2666	0.2666	\$7,801,504.28	\$7,508,392.61	7627401.84
126 REC PROGRAMS/HANDICAP	944,425	0.0400	0.0330	0.0331	968603.8694	0.0331	0.0331	\$968,603.87	\$932,212.29	946988.00
200 REVENUE RECAPTURE ADJ	140,794	0.0000	0.0050	0.0050	146314.7839	0.0050	0.0050	\$146,314.78	\$140,817.57	143049.55
<b>Totals (Capped)</b>	<b>19,408,310</b>		<b>0.6784</b>	<b>0.6786</b>	<b>19857842.4709</b>	<b>0.6786</b>	<b>0.6786</b>	<b>\$19,857,842.47</b>	<b>\$19,111,760.04</b>	<b>19414684.49</b>
<b>Totals (Not Capped)</b>	<b>7,476,846</b>		<b>0.2613</b>	<b>0.2615</b>	<b>7652263.1980</b>	<b>0.2615</b>	<b>0.2615</b>	<b>\$7,652,263.20</b>	<b>\$7,364,758.71</b>	<b>7481535.94</b>
<b>Totals (All)</b>	<b>26,885,156</b>		<b>0.9397</b>	<b>0.9401</b>	<b>27510105.6689</b>	<b>0.9401</b>	<b>0.9401</b>	<b>\$27,510,105.67</b>	<b>\$26,476,518.75</b>	<b>26896220.43</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$8,181,500.58	\$5,475,886.34	\$29,289.43	\$1,982,525.16	\$674,974.09	\$18,106.10	\$419.55	\$299.91

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
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 2022A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2021A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2021B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2018A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2022B	\$5,148,290.21	\$3,445,755.67	\$18,430.66	\$1,247,523.58	\$424,734.13	\$11,393.44	\$264.01	\$188.72
003H BONDS & INT 2022C	\$1,146,254.99	\$767,189.59	\$4,103.54	\$277,758.26	\$94,566.08	\$2,536.72	\$58.78	\$42.02
003I BONDS & INT 2019A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$701,271.48	\$469,361.69	\$2,510.52	\$169,930.73	\$57,854.92	\$1,551.95	\$35.96	\$25.71
027 AUDIT	\$42,245.27	\$28,274.79	\$151.24	\$10,236.79	\$3,485.24	\$93.49	\$2.17	\$1.55
035 TORT JUDGMENTS, LIABILIT	\$715,353.23	\$478,786.63	\$2,560.93	\$173,342.99	\$59,016.67	\$1,583.11	\$36.68	\$26.22
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 HISTORICAL MUSEUM	\$1,962,996.87	\$1,313,835.72	\$7,027.45	\$475,669.55	\$161,947.31	\$4,344.22	\$100.66	\$71.96
109 PRIOR YEAR ADJUSTMENT	(\$2,816.35)	(\$1,885.00)	(\$10.08)	(\$682.45)	(\$232.35)	(\$6.23)	(\$0.14)	(\$0.10)
122 RECREATION	\$7,508,392.61	\$5,025,374.51	\$26,879.73	\$1,819,418.96	\$619,442.66	\$16,616.47	\$385.04	\$275.24
126 REC PROGRAMS/HANDICAP	\$932,212.29	\$623,930.60	\$3,337.28	\$225,891.85	\$76,907.55	\$2,063.04	\$47.80	\$34.17
200 REVENUE RECAPTURE ADJ	\$140,817.57	\$94,249.34	\$504.12	\$34,122.64	\$11,617.45	\$311.64	\$7.22	\$5.16
<b>Totals</b>	<b>\$26,476,518.75</b>	<b>\$17,720,759.88</b>	<b>\$94,784.82</b>	<b>\$6,415,738.06</b>	<b>\$2,184,313.75</b>	<b>\$58,593.95</b>	<b>\$1,357.73</b>	<b>\$970.56</b>



## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,661,164	18,661,164	EZ Value Abated	0
Residential	69,798,401	69,798,401	EZ Tax Abated	\$0.00
Commercial	4,843,177	4,843,177	New Property	505,095
Industrial	2,428,891	2,428,891	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>95,731,633</b>	<b>95,731,633</b>	Aggregate Ext. Base	120,397
<b>Total + Overlap</b>	<b>95,731,633</b>	<b>95,731,633</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	112,181	0.3500	0.1172	0.1172	112197.4739	0.1172	0.1172	\$112,197.47	\$112,197.47	112197.47
122 RECREATION	8,572	0.3700	0.0090	0.0090	8615.8470	0.0090	0.0090	\$8,615.85	\$8,615.85	8615.85
200 REVENUE RECAPTURE ADJ	402	0.0000	0.0004	0.0005	478.6582	0.0005	0.0005	\$478.66	\$478.66	478.66
<b>Totals (Capped)</b>	<b>120,753</b>		<b>0.1261</b>	<b>0.1262</b>	<b>120813.3208</b>	<b>0.1262</b>	<b>0.1262</b>	<b>\$120,813.32</b>	<b>\$120,813.32</b>	<b>120813.32</b>
<b>Totals (Not Capped)</b>	<b>402</b>		<b>0.0004</b>	<b>0.0005</b>	<b>478.6582</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$478.66</b>	<b>\$478.66</b>	<b>478.66</b>
<b>Totals (All)</b>	<b>121,155</b>		<b>0.1266</b>	<b>0.1267</b>	<b>121291.9790</b>	<b>0.1267</b>	<b>0.1267</b>	<b>\$121,291.98</b>	<b>\$121,291.98</b>	<b>121291.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$112,197.47	\$81,803.73	\$21,870.88	\$5,676.20	\$2,846.66	\$0.00	\$0.00	\$0.00
122 RECREATION	\$8,615.85	\$6,281.86	\$1,679.50	\$435.89	\$218.60	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$478.66	\$348.99	\$93.31	\$24.22	\$12.14	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$121,291.98</b>	<b>\$88,434.58</b>	<b>\$23,643.69</b>	<b>\$6,136.31</b>	<b>\$3,077.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,275,363	14,275,363	EZ Value Abated	0
Residential	90,735,657	90,735,657	EZ Tax Abated	\$0.00
Commercial	8,239,529	8,239,529	New Property	348,201
Industrial	3,051,436	3,051,436	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	693,213	693,213	Recovered TIF EAV	0
Local Railroad	881,132	881,132	Recovered EZ EAV	0
<b>County Total</b>	<b>117,876,330</b>	<b>117,876,330</b>	Aggregate Ext. Base	133,224
<b>Total + Overlap</b>	<b>117,876,330</b>	<b>117,876,330</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	117,001	0.3500	0.0993	0.0993	117051.1957	0.0993	0.0993	\$117,051.20	\$117,051.20	117051.20
027 AUDIT	3,700	0.0050	0.0031	0.0032	3772.0426	0.0032	0.0032	\$3,772.04	\$3,772.04	3772.04
035 TORT JUDGMENTS, LIABILIT	8,400	0.0000	0.0071	0.0072	8487.0958	0.0072	0.0072	\$8,487.10	\$8,487.10	8487.10
047 SOCIAL SECURITY	10,784	0.0000	0.0091	0.0092	10844.6224	0.0092	0.0092	\$10,844.62	\$10,844.62	10844.62
200 REVENUE RECAPTURE ADJ	461	0.0000	0.0004	0.0004	471.5053	0.0004	0.0004	\$471.51	\$471.51	471.51
<b>Totals (Capped)</b>	<b>139,885</b>		<b>0.1187</b>	<b>0.1189</b>	<b>140154.9564</b>	<b>0.1189</b>	<b>0.1189</b>	<b>\$140,154.96</b>	<b>\$140,154.96</b>	<b>140154.96</b>
<b>Totals (Not Capped)</b>	<b>461</b>		<b>0.0004</b>	<b>0.0004</b>	<b>471.5053</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$471.51</b>	<b>\$471.51</b>	<b>471.51</b>
<b>Totals (All)</b>	<b>140,346</b>		<b>0.1191</b>	<b>0.1193</b>	<b>140626.4617</b>	<b>0.1193</b>	<b>0.1193</b>	<b>\$140,626.46</b>	<b>\$140,626.47</b>	<b>140626.47</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$117,051.20	\$90,100.51	\$14,175.44	\$8,181.85	\$3,030.08	\$688.36	\$874.96	\$0.00
027 AUDIT	\$3,772.04	\$2,903.54	\$456.81	\$263.66	\$97.65	\$22.18	\$28.20	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,487.10	\$6,532.97	\$1,027.83	\$593.25	\$219.70	\$49.91	\$63.44	\$0.00
047 SOCIAL SECURITY	\$10,844.62	\$8,347.68	\$1,313.33	\$758.04	\$280.73	\$63.78	\$81.06	\$0.00
200 REVENUE RECAPTURE ADJ	\$471.51	\$362.95	\$57.10	\$32.96	\$12.21	\$2.77	\$3.52	\$0.00
<b>Totals</b>	<b>\$140,626.47</b>	<b>\$108,247.65</b>	<b>\$17,030.51</b>	<b>\$9,829.76</b>	<b>\$3,640.37</b>	<b>\$827.00</b>	<b>\$1,051.18</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,674,272	11,674,272	EZ Value Abated	0
Residential	6,304,336	6,304,336	EZ Tax Abated	\$0.00
Commercial	3,361,623	3,361,623	New Property	72,581
Industrial	205,182	205,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	806,227	806,227	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>22,352,373</b>	<b>22,352,373</b>	Aggregate Ext. Base	28,290
<b>Total + Overlap</b>	<b>22,352,373</b>	<b>22,352,373</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,705	0.3500	0.1329	0.1329	29706.3037	0.1329	0.1329	\$29,706.30	\$29,706.30	29706.30
200 REVENUE RECAPTURE ADJ	35	0.0000	0.0002	0.0002	44.7047	0.0002	0.0002	\$44.70	\$44.70	44.70
<b>Totals (Capped)</b>	<b>29,705</b>		<b>0.1329</b>	<b>0.1329</b>	<b>29706.3037</b>	<b>0.1329</b>	<b>0.1329</b>	<b>\$29,706.30</b>	<b>\$29,706.30</b>	<b>29706.30</b>
<b>Totals (Not Capped)</b>	<b>35</b>		<b>0.0002</b>	<b>0.0002</b>	<b>44.7047</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$44.70</b>	<b>\$44.70</b>	<b>44.70</b>
<b>Totals (All)</b>	<b>29,740</b>		<b>0.1331</b>	<b>0.1331</b>	<b>29751.0085</b>	<b>0.1331</b>	<b>0.1331</b>	<b>\$29,751.01</b>	<b>\$29,751.00</b>	<b>29751.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$29,706.30	\$8,378.45	\$15,515.11	\$4,467.60	\$272.69	\$1,071.48	\$0.97	\$0.00
200 REVENUE RECAPTURE ADJ	\$44.70	\$12.61	\$23.35	\$6.72	\$0.41	\$1.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$29,751.00</b>	<b>\$8,391.06</b>	<b>\$15,538.46</b>	<b>\$4,474.32</b>	<b>\$273.10</b>	<b>\$1,073.09</b>	<b>\$0.97</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 050 - DURAND SANITARY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	116,598	116,598	EZ Value Abated	0
Residential	14,266,766	14,162,705	EZ Tax Abated	\$0.00
Commercial	3,928,077	3,634,583	New Property	13,004
Industrial	336,503	220,889	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,647,944</b>	<b>18,134,775</b>	Aggregate Ext. Base	6,467
<b>Total + Overlap</b>	<b>18,647,944</b>	<b>18,134,775</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0356	0.0356	6638.6681	0.0356	0.0356	\$6,638.67	\$6,455.98	6455.98
200 REVENUE RECAPTURE ADJ	13	0.0000	0.0001	0.0001	18.6479	0.0001	0.0001	\$18.65	\$18.13	18.13
<b>Totals (Capped)</b>	<b>6,453</b>		<b>0.0356</b>	<b>0.0356</b>	<b>6638.6681</b>	<b>0.0356</b>	<b>0.0356</b>	<b>\$6,638.67</b>	<b>\$6,455.98</b>	<b>6455.98</b>
<b>Totals (Not Capped)</b>	<b>13</b>		<b>0.0001</b>	<b>0.0001</b>	<b>18.6479</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$18.65</b>	<b>\$18.13</b>	<b>18.13</b>
<b>Totals (All)</b>	<b>6,466</b>		<b>0.0357</b>	<b>0.0357</b>	<b>6657.3160</b>	<b>0.0357</b>	<b>0.0357</b>	<b>\$6,657.32</b>	<b>\$6,474.11</b>	<b>6474.11</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,455.98	\$5,041.92	\$41.51	\$1,293.91	\$78.64	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$18.13	\$14.16	\$0.12	\$3.63	\$0.22	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,474.11</b>	<b>\$5,056.08</b>	<b>\$41.63</b>	<b>\$1,297.54</b>	<b>\$78.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

**Equalization Factor 1.0000**

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,836,217	4,659,100	EZ Value Abated	0
Residential	2,308,484,971	2,299,503,885	EZ Tax Abated	\$0.00
Commercial	831,366,659	773,081,562	New Property	11,611,855
Industrial	331,413,796	270,373,590	Annexation EAV	10,082,636
Mineral	103,239	103,239	Disconnection EAV	0
State Railroad	6,642,489	6,642,489	Recovered TIF EAV	437,001
Local Railroad	145,573	144,425	Recovered EZ EAV	0
<b>County Total</b>	<b>3,482,992,944</b>	<b>3,354,508,290</b>	Aggregate Ext. Base	5,309,061
<b>Total + Overlap</b>	<b>3,482,992,944</b>	<b>3,354,508,290</b>	TIF Increment	128,484,654

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,048,814	0.1660	0.1207	0.1207	4203972.4834	0.1207	0.1207	\$4,203,972.48	\$4,048,891.51	4048891.51
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	375,917	0.0500	0.0112	0.0113	393578.2027	0.0113	0.0113	\$393,578.20	\$379,059.44	379059.44
073 CHLORINATION OF SEWAGE	884,330	0.0500	0.0264	0.0264	919510.1372	0.0264	0.0264	\$919,510.14	\$885,590.19	885590.19
200 REVENUE RECAPTURE ADJ	29,740	0.0000	0.0009	0.0009	31346.9365	0.0009	0.0009	\$31,346.94	\$30,190.57	30190.57
<b>Totals (Capped)</b>	<b>5,309,061</b>		<b>0.1583</b>	<b>0.1584</b>	<b>5517060.8233</b>	<b>0.1584</b>	<b>0.1584</b>	<b>\$5,517,060.82</b>	<b>\$5,313,541.14</b>	<b>5313541.14</b>
<b>Totals (Not Capped)</b>	<b>29,740</b>		<b>0.0009</b>	<b>0.0009</b>	<b>31346.9365</b>	<b>0.0009</b>	<b>0.0009</b>	<b>\$31,346.94</b>	<b>\$30,190.57</b>	<b>30190.57</b>
<b>Totals (All)</b>	<b>5,338,801</b>		<b>0.1592</b>	<b>0.1593</b>	<b>5548407.7598</b>	<b>0.1593</b>	<b>0.1593</b>	<b>\$5,548,407.76</b>	<b>\$5,343,731.71</b>	<b>5343731.71</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,048,891.51	\$2,775,501.20	\$5,623.53	\$933,109.45	\$326,340.92	\$8,017.48	\$174.32	\$124.61
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	\$379,059.44	\$259,843.93	\$526.48	\$87,358.22	\$30,552.22	\$750.60	\$16.32	\$11.67
073 CHLORINATION OF SEWAGE	\$885,590.19	\$607,069.02	\$1,230.00	\$204,093.53	\$71,378.63	\$1,753.62	\$38.13	\$27.26
200 REVENUE RECAPTURE ADJ	\$30,190.57	\$20,695.54	\$41.93	\$6,957.73	\$2,433.36	\$59.78	\$1.30	\$0.93
<b>Totals</b>	<b>\$5,343,731.71</b>	<b>\$3,663,109.69</b>	<b>\$7,421.94</b>	<b>\$1,231,518.93</b>	<b>\$430,705.13</b>	<b>\$10,581.48</b>	<b>\$230.07</b>	<b>\$164.47</b>

## Tax Extension Detail Report Winnebago County

Taxing District 052 - PRESTON & CENTRAL TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,025	3,810	EZ Tax Abated	\$0.00
Commercial	82,896	68,095	New Property	0
Industrial	2,873,484	1,865,778	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,960,405</b>	<b>1,937,683</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,960,405</b>	<b>1,937,683</b>	TIF Increment	1,022,722

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$116,849.26	116849.26
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$116,849.26</b>	<b>116849.26</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$116,849.26</b>	<b>116849.26</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$116,849.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$116,849.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	163,655	163,655	EZ Value Abated	0
Residential	2,615,342	2,615,342	EZ Tax Abated	\$0.00
Commercial	2,255,674	2,255,674	New Property	57,643
Industrial	205,182	205,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	71,712	71,712	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>5,312,298</b>	<b>5,312,298</b>	Aggregate Ext. Base	3,904
<b>Total + Overlap</b>	<b>5,312,298</b>	<b>5,312,298</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,900	0.2500	0.0734	0.0735	3904.5390	0.0735	0.0735	\$3,904.54	\$3,904.54	3904.54
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>3,900</b>		<b>0.0734</b>	<b>0.0735</b>	<b>3904.5390</b>	<b>0.0735</b>	<b>0.0735</b>	<b>\$3,904.54</b>	<b>\$3,904.54</b>	<b>3904.54</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>3,900</b>		<b>0.0734</b>	<b>0.0735</b>	<b>3904.5390</b>	<b>0.0735</b>	<b>0.0735</b>	<b>\$3,904.54</b>	<b>\$3,904.54</b>	<b>3904.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,904.54	\$1,922.27	\$120.29	\$1,657.92	\$150.81	\$52.71	\$0.54	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,904.54</b>	<b>\$1,922.27</b>	<b>\$120.29</b>	<b>\$1,657.92</b>	<b>\$150.81</b>	<b>\$52.71</b>	<b>\$0.54</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 054 - CHERRY VALLEY LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,694,088	8,463,448	EZ Value Abated	0	Boone County	*15,437,896
Residential	255,223,426	255,186,434	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,437,896</b>
Commercial	51,100,961	50,943,075	New Property	245,828	<i>* denotes use of estimated EAV</i>	
Industrial	17,359,802	4,134,197	Annexation EAV	14,275		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,233,729	1,233,729	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>333,612,006</b>	<b>319,960,883</b>	Aggregate Ext. Base	1,086,246		
<b>Total + Overlap</b>	<b>349,049,902</b>	<b>335,398,779</b>	TIF Increment	13,651,123		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	910,980	0.6000	0.2716	0.2717	906423.8203	0.2717	0.2717	\$906,423.82	\$869,333.72	911278.48
004 BUILDINGS, EQUIP & MAINT	66,975	0.0200	0.0200	0.0200	66722.4012	0.0200	0.0200	\$66,722.40	\$63,992.18	67079.76
005 I. M. R. F.	42,000	0.0000	0.0125	0.0126	42035.1128	0.0126	0.0126	\$42,035.11	\$40,315.07	42260.25
027 AUDIT	16,350	0.0050	0.0049	0.0049	16346.9883	0.0039	0.0039	\$13,010.87	\$12,478.47	13080.55
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	60,000	0.0000	0.0179	0.0179	59716.5491	0.0179	0.0179	\$59,716.55	\$57,273.00	60036.38
047 SOCIAL SECURITY	47,000	0.0000	0.0140	0.0141	47039.2928	0.0141	0.0141	\$47,039.29	\$45,114.48	47291.23
062 WORKERS COMPENSATION	1,000	0.0000	0.0003	0.0003	1000.8360	0.0003	0.0003	\$1,000.84	\$959.88	1006.20
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0015	-0.0015	-5004.1801	-0.0015	-0.0015	(\$5,004.18)	(\$4,799.41)	-4799.41
200 REVENUE RECAPTURE ADJ	4,075	0.0000	0.0013	0.0013	4336.9561	0.0013	0.0013	\$4,336.96	\$4,159.49	4360.18
<b>Totals (Capped)</b>	<b>1,144,305</b>		<b>0.3412</b>	<b>0.3415</b>	<b>1139285.0005</b>	<b>0.3405</b>	<b>0.3405</b>	<b>\$1,135,948.88</b>	<b>\$1,089,466.80</b>	<b>1142032.85</b>
<b>Totals (Not Capped)</b>	<b>4,075</b>		<b>-0.0002</b>	<b>-0.0002</b>	<b>-667.2240</b>	<b>-0.0002</b>	<b>-0.0002</b>	<b>(\$667.22)</b>	<b>(\$639.92)</b>	<b>-439.23</b>
<b>Totals (All)</b>	<b>1,148,380</b>		<b>0.3410</b>	<b>0.3413</b>	<b>1138617.7765</b>	<b>0.3403</b>	<b>0.3403</b>	<b>\$1,135,281.66</b>	<b>\$1,088,826.88</b>	<b>1141593.62</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$869,333.72	\$693,341.55	\$22,995.19	\$138,412.33	\$11,232.61	\$3,352.04	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$63,992.18	\$51,037.28	\$1,692.69	\$10,188.62	\$826.84	\$246.75	\$0.00	\$0.00
005 I. M. R. F.	\$40,315.07	\$32,153.49	\$1,066.39	\$6,418.83	\$520.91	\$155.45	\$0.00	\$0.00
027 AUDIT	\$12,478.47	\$9,952.27	\$330.07	\$1,986.78	\$161.23	\$48.12	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$57,273.00	\$45,678.37	\$1,514.96	\$9,118.81	\$740.02	\$220.84	\$0.00	\$0.00
047 SOCIAL SECURITY	\$45,114.48	\$35,981.28	\$1,193.35	\$7,182.97	\$582.92	\$173.96	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$959.88	\$765.56	\$25.39	\$152.83	\$12.40	\$3.70	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$4,799.41)	(\$3,827.79)	(\$126.95)	(\$764.15)	(\$62.01)	(\$18.51)	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$4,159.49	\$3,317.43	\$110.02	\$662.26	\$53.74	\$16.04	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,088,826.88</b>	<b>\$868,399.44</b>	<b>\$28,801.11</b>	<b>\$173,359.28</b>	<b>\$14,068.66</b>	<b>\$4,198.39</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

**Taxing District** 055 - NORTH SUBURBAN LIBRARY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,890,645	11,705,126	EZ Value Abated	0	Boone County	*57,129,443
Residential	1,153,392,335	1,151,811,714	EZ Tax Abated	\$0.00	<b>Total</b>	<b>57,129,443</b>
Commercial	233,563,548	211,310,623	New Property	7,368,273	<i>* denotes use of estimated EAV</i>	
Industrial	152,859,705	100,736,497	Annexation EAV	7,345		
Mineral	0	0	Disconnection EAV	13,459		
State Railroad	1,246,117	1,246,117	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,552,952,350</b>	<b>1,476,810,077</b>	Aggregate Ext. Base	3,946,994		
<b>Total + Overlap</b>	<b>1,610,081,793</b>	<b>1,533,939,520</b>	TIF Increment	76,142,273		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,644,300	0.6000	0.2376	0.2376	3689814.7836	0.2314	0.2314	\$3,593,531.74	\$3,417,338.52	3549536.05
004 BUILDINGS, EQUIP & MAINT	299,300	0.0200	0.0195	0.0196	304378.6606	0.0200	0.0200	\$310,590.47	\$295,362.02	306787.90
005 I. M. R. F.	151,500	0.0000	0.0099	0.0099	153742.2827	0.0097	0.0097	\$150,636.38	\$143,250.58	148792.13
027 AUDIT	9,000	0.0050	0.0006	0.0006	9317.7141	0.0006	0.0006	\$9,317.71	\$8,860.86	9203.64
035 TORT JUDGMENTS, LIABILIT	19,700	0.0000	0.0013	0.0013	20188.3805	0.0013	0.0013	\$20,188.38	\$19,198.53	19941.21
047 SOCIAL SECURITY	104,900	0.0000	0.0068	0.0069	107153.7121	0.0068	0.0068	\$105,600.76	\$100,423.09	104307.89
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0003	-0.0003	-4658.8571	-0.0003	-0.0003	(\$4,658.86)	(\$4,430.43)	-4430.43
200 REVENUE RECAPTURE ADJ	20,311	0.0000	0.0014	0.0014	21741.3329	0.0014	0.0014	\$21,741.33	\$20,675.34	21475.15
209 RISK MANAGEMENT	31,500	0.0000	0.0021	0.0021	32611.9994	0.0021	0.0021	\$32,612.00	\$31,013.01	32212.73
<b>Totals (Capped)</b>	<b>4,260,200</b>		<b>0.2777</b>	<b>0.2780</b>	<b>4317207.5330</b>	<b>0.2719</b>	<b>0.2719</b>	<b>\$4,222,477.44</b>	<b>\$4,015,446.61</b>	<b>4170781.55</b>
<b>Totals (Not Capped)</b>	<b>20,311</b>		<b>0.0011</b>	<b>0.0011</b>	<b>17082.4759</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$17,082.48</b>	<b>\$16,244.91</b>	<b>17044.72</b>
<b>Totals (All)</b>	<b>4,280,511</b>		<b>0.2788</b>	<b>0.2791</b>	<b>4334290.0089</b>	<b>0.2730</b>	<b>0.2730</b>	<b>\$4,239,559.92</b>	<b>\$4,031,691.52</b>	<b>4187826.27</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,417,338.52	\$2,665,292.32	\$27,085.66	\$488,972.78	\$233,104.25	\$2,883.51	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$295,362.02	\$230,362.35	\$2,341.03	\$42,262.12	\$20,147.30	\$249.22	\$0.00	\$0.00
005 I. M. R. F.	\$143,250.58	\$111,725.74	\$1,135.40	\$20,497.13	\$9,771.44	\$120.87	\$0.00	\$0.00
027 AUDIT	\$8,860.86	\$6,910.87	\$70.23	\$1,267.86	\$604.42	\$7.48	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$19,198.53	\$14,973.55	\$152.17	\$2,747.04	\$1,309.57	\$16.20	\$0.00	\$0.00
047 SOCIAL SECURITY	\$100,423.09	\$78,323.20	\$795.95	\$14,369.12	\$6,850.08	\$84.74	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$4,430.43)	(\$3,455.43)	(\$35.12)	(\$633.93)	(\$302.21)	(\$3.74)	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$20,675.34	\$16,125.36	\$163.87	\$2,958.35	\$1,410.31	\$17.45	\$0.00	\$0.00
209 RISK MANAGEMENT	\$31,013.01	\$24,188.04	\$245.81	\$4,437.52	\$2,115.47	\$26.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,031,691.52</b>	<b>\$3,144,446.00</b>	<b>\$31,955.00</b>	<b>\$576,877.99</b>	<b>\$275,010.63</b>	<b>\$3,401.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 056 - PECATONICA LIBRARY  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,865,144	25,865,144	EZ Value Abated	0	Stephenson County	*16,265,156
Residential	77,036,497	77,036,497	EZ Tax Abated	\$0.00	<b>Total</b>	<b>16,265,156</b>
Commercial	5,478,413	5,478,413	New Property	463,768	<i>* denotes use of estimated EAV</i>	
Industrial	2,428,891	2,428,891	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>110,808,945</b>	<b>110,808,945</b>	Aggregate Ext. Base	213,923		
<b>Total + Overlap</b>	<b>127,074,101</b>	<b>127,074,101</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	171,800	0.6000	0.1352	0.1352	149813.6936	0.1352	0.1352	\$149,813.69	\$149,813.69	171804.18
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.0094	0.0095	10526.8498	0.0095	0.0095	\$10,526.85	\$10,526.85	12072.04
027 AUDIT	5,500	0.0050	0.0043	0.0044	4875.5936	0.0044	0.0044	\$4,875.59	\$4,875.59	5591.26
035 TORT JUDGMENTS, LIABILIT	23,600	0.0000	0.0186	0.0186	20610.4638	0.0186	0.0186	\$20,610.46	\$20,610.46	23635.78
047 SOCIAL SECURITY	11,700	0.0000	0.0092	0.0093	10305.2319	0.0093	0.0093	\$10,305.23	\$10,305.23	11817.89
200 REVENUE RECAPTURE ADJ	705	0.0000	0.0006	0.0007	775.6626	0.0007	0.0007	\$775.66	\$775.66	889.52
<b>Totals (Capped)</b>	<b>224,600</b>		<b>0.1767</b>	<b>0.1770</b>	<b>196131.8327</b>	<b>0.1770</b>	<b>0.1770</b>	<b>\$196,131.83</b>	<b>\$196,131.82</b>	<b>224921.15</b>
<b>Totals (Not Capped)</b>	<b>705</b>		<b>0.0006</b>	<b>0.0007</b>	<b>775.6626</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$775.66</b>	<b>\$775.66</b>	<b>889.52</b>
<b>Totals (All)</b>	<b>225,305</b>		<b>0.1774</b>	<b>0.1777</b>	<b>196907.4953</b>	<b>0.1777</b>	<b>0.1777</b>	<b>\$196,907.50</b>	<b>\$196,907.48</b>	<b>225810.67</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$149,813.69	\$104,153.35	\$34,969.67	\$7,406.81	\$3,283.86	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$10,526.85	\$7,318.47	\$2,457.19	\$520.45	\$230.74	\$0.00	\$0.00	\$0.00
027 AUDIT	\$4,875.59	\$3,389.60	\$1,138.07	\$241.05	\$106.87	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$20,610.46	\$14,328.79	\$4,810.92	\$1,018.98	\$451.77	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,305.23	\$7,164.39	\$2,405.46	\$509.49	\$225.89	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$775.66	\$539.25	\$181.06	\$38.35	\$17.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$196,907.48</b>	<b>\$136,893.85</b>	<b>\$45,962.37</b>	<b>\$9,735.13</b>	<b>\$4,316.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 057 - TALCOTT FREE LIBRARY  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,634,907	12,634,907	EZ Value Abated	0
Residential	211,825,311	211,623,817	EZ Tax Abated	\$0.00
Commercial	14,011,002	11,809,720	New Property	398,351
Industrial	5,441,751	4,654,695	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	451,007	451,007	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>244,363,978</b>	<b>241,174,146</b>	Aggregate Ext. Base	627,797
<b>Total + Overlap</b>	<b>244,363,978</b>	<b>241,174,146</b>	TIF Increment	3,189,832

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	569,260	0.6000	0.2360	0.2361	576943.3521	0.2351	0.2351	\$574,499.71	\$567,000.42	567000.42
004 BUILDINGS, EQUIP & MAINT	55,000	0.0200	0.0228	0.0200	48872.7956	0.0200	0.0200	\$48,872.80	\$48,234.83	48234.83
005 I. M. R. F.	100	0.0000	0.0000	0.0001	244.3640	0.0001	0.0001	\$244.36	\$241.17	241.17
027 AUDIT	3,100	0.0050	0.0013	0.0013	3176.7317	0.0013	0.0013	\$3,176.73	\$3,135.26	3135.26
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.0068	0.0069	16861.1145	0.0069	0.0069	\$16,861.11	\$16,641.02	16641.02
047 SOCIAL SECURITY	25,000	0.0000	0.0104	0.0104	25413.8537	0.0104	0.0104	\$25,413.85	\$25,082.11	25082.11
200 REVENUE RECAPTURE ADJ	1,260	0.0000	0.0005	0.0006	1466.1839	0.0006	0.0006	\$1,466.18	\$1,447.04	1447.04
<b>Totals (Capped)</b>	<b>668,960</b>		<b>0.2774</b>	<b>0.2748</b>	<b>671512.2115</b>	<b>0.2738</b>	<b>0.2738</b>	<b>\$669,068.57</b>	<b>\$660,334.81</b>	<b>660334.81</b>
<b>Totals (Not Capped)</b>	<b>1,260</b>		<b>0.0005</b>	<b>0.0006</b>	<b>1466.1839</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$1,466.18</b>	<b>\$1,447.04</b>	<b>1447.04</b>
<b>Totals (All)</b>	<b>670,220</b>		<b>0.2779</b>	<b>0.2754</b>	<b>672978.3954</b>	<b>0.2744</b>	<b>0.2744</b>	<b>\$670,534.76</b>	<b>\$661,781.85</b>	<b>661781.85</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$567,000.42	\$497,527.59	\$29,704.67	\$27,764.65	\$10,943.19	\$1,060.32	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$48,234.83	\$42,324.77	\$2,526.98	\$2,361.94	\$930.94	\$90.20	\$0.00	\$0.00
005 I. M. R. F.	\$241.17	\$211.63	\$12.63	\$11.81	\$4.65	\$0.45	\$0.00	\$0.00
027 AUDIT	\$3,135.26	\$2,751.11	\$164.25	\$153.53	\$60.51	\$5.86	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$16,641.02	\$14,602.05	\$871.81	\$814.87	\$321.17	\$31.12	\$0.00	\$0.00
047 SOCIAL SECURITY	\$25,082.11	\$22,008.88	\$1,314.03	\$1,228.21	\$484.09	\$46.90	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,447.04	\$1,269.73	\$75.81	\$70.86	\$27.93	\$2.71	\$0.00	\$0.00
<b>Totals</b>	<b>\$661,781.85</b>	<b>\$580,695.76</b>	<b>\$34,670.18</b>	<b>\$32,405.87</b>	<b>\$12,772.48</b>	<b>\$1,237.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,426,406	38,426,406	EZ Value Abated	0
Residential	127,193,317	127,193,317	EZ Tax Abated	\$0.00
Commercial	12,522,410	12,522,410	New Property	656,151
Industrial	3,653,475	3,653,475	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	881,865	881,865	Recovered EZ EAV	0
<b>County Total</b>	<b>182,830,820</b>	<b>182,830,820</b>	Aggregate Ext. Base	332,878
<b>Total + Overlap</b>	<b>182,830,820</b>	<b>182,830,820</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	273,708	0.6000	0.1497	0.1498	273880.5684	0.1498	0.1498	\$273,880.57	\$273,880.57	273880.57
004 BUILDINGS, EQUIP & MAINT	35,943	0.0200	0.0197	0.0197	36017.6715	0.0200	0.0200	\$36,566.16	\$36,566.16	36566.16
005 I. M. R. F.	11,142	0.0000	0.0061	0.0061	11152.6800	0.0061	0.0061	\$11,152.68	\$11,152.68	11152.68
027 AUDIT	2,875	0.0050	0.0016	0.0016	2925.2931	0.0016	0.0016	\$2,925.29	\$2,925.29	2925.29
035 TORT JUDGMENTS, LIABILIT	12,760	0.0000	0.0070	0.0070	12798.1574	0.0070	0.0070	\$12,798.16	\$12,798.16	12798.16
047 SOCIAL SECURITY	12,760	0.0000	0.0070	0.0070	12798.1574	0.0070	0.0070	\$12,798.16	\$12,798.16	12798.16
200 REVENUE RECAPTURE ADJ	984	0.0000	0.0005	0.0006	1096.9849	0.0006	0.0006	\$1,096.98	\$1,096.98	1096.98
<b>Totals (Capped)</b>	<b>349,188</b>		<b>0.1910</b>	<b>0.1912</b>	<b>349572.5278</b>	<b>0.1915</b>	<b>0.1915</b>	<b>\$350,121.02</b>	<b>\$350,121.02</b>	<b>350121.02</b>
<b>Totals (Not Capped)</b>	<b>984</b>		<b>0.0005</b>	<b>0.0006</b>	<b>1096.9849</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$1,096.98</b>	<b>\$1,096.98</b>	<b>1096.98</b>
<b>Totals (All)</b>	<b>350,172</b>		<b>0.1915</b>	<b>0.1918</b>	<b>350669.5128</b>	<b>0.1921</b>	<b>0.1921</b>	<b>\$351,218.01</b>	<b>\$351,218.00</b>	<b>351218.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$273,880.57	\$190,535.59	\$57,562.76	\$18,758.57	\$5,472.91	\$0.00	\$1,321.03	\$229.71
004 BUILDINGS, EQUIP & MAINT	\$36,566.16	\$25,438.66	\$7,685.28	\$2,504.48	\$730.70	\$0.00	\$176.37	\$30.67
005 I. M. R. F.	\$11,152.68	\$7,758.80	\$2,344.01	\$763.87	\$222.86	\$0.00	\$53.79	\$9.35
027 AUDIT	\$2,925.29	\$2,035.09	\$614.82	\$200.36	\$58.46	\$0.00	\$14.11	\$2.45
035 TORT JUDGMENTS, LIABILIT	\$12,798.16	\$8,903.54	\$2,689.85	\$876.57	\$255.74	\$0.00	\$61.73	\$10.73
047 SOCIAL SECURITY	\$12,798.16	\$8,903.54	\$2,689.85	\$876.57	\$255.74	\$0.00	\$61.73	\$10.73
200 REVENUE RECAPTURE ADJ	\$1,096.98	\$763.16	\$230.56	\$75.13	\$21.92	\$0.00	\$5.29	\$0.92
<b>Totals</b>	<b>\$351,218.00</b>	<b>\$244,338.38</b>	<b>\$73,817.13</b>	<b>\$24,055.55</b>	<b>\$7,018.33</b>	<b>\$0.00</b>	<b>\$1,694.05</b>	<b>\$294.56</b>

## Tax Extension Detail Report Winnebago County

Taxing District 059 - ROCKFORD CITY LIBRARY  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,084,529	1,618,266	EZ Value Abated	0	Ogle County	*121,929
Residential	1,261,625,574	1,254,192,001	EZ Tax Abated	\$0.00	<b>Total</b>	<b>121,929</b>
Commercial	561,409,183	524,361,271	New Property	5,183,802	<i>* denotes use of estimated EAV</i>	
Industrial	200,121,100	177,726,593	Annexation EAV	1,418,733		
Mineral	103,239	103,239	Disconnection EAV	0		
State Railroad	4,979,361	4,979,361	Recovered TIF EAV	437,001		
Local Railroad	145,573	144,425	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,030,468,559</b>	<b>1,963,125,156</b>	Aggregate Ext. Base	7,381,953		
<b>Total + Overlap</b>	<b>2,030,590,488</b>	<b>1,963,247,085</b>	TIF Increment	67,343,403		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.3614	0.3615	7340143.8408	0.3615	0.3615	\$7,340,143.84	\$7,096,697.44	7097138.21
004 BUILDINGS, EQUIP & MAINT	284,000	0.0200	0.0145	0.0145	294417.9411	0.0145	0.0145	\$294,417.94	\$284,653.15	284670.83
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>7,380,000</b>		<b>0.3759</b>	<b>0.3760</b>	<b>7634561.7818</b>	<b>0.3760</b>	<b>0.3760</b>	<b>\$7,634,561.78</b>	<b>\$7,381,350.59</b>	<b>7381809.04</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (All)</b>	<b>7,380,000</b>		<b>0.3759</b>	<b>0.3760</b>	<b>7634561.7818</b>	<b>0.3760</b>	<b>0.3760</b>	<b>\$7,634,561.78</b>	<b>\$7,381,350.59</b>	<b>7381809.04</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,096,697.44	\$4,533,904.09	\$5,850.03	\$1,895,565.99	\$642,481.63	\$18,000.39	\$522.10	\$373.21
004 BUILDINGS, EQUIP & MAINT	\$284,653.15	\$181,857.84	\$234.65	\$76,032.38	\$25,770.36	\$722.01	\$20.94	\$14.97
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,381,350.59</b>	<b>\$4,715,761.93</b>	<b>\$6,084.68</b>	<b>\$1,971,598.37</b>	<b>\$668,251.99</b>	<b>\$18,722.40</b>	<b>\$543.04</b>	<b>\$388.18</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 060 - GREATER RKFD AIRPORT  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	32,980,282	32,097,860	EZ Value Abated	0
Residential	2,541,771,331	2,532,737,928	EZ Tax Abated	\$0.00
Commercial	799,019,383	739,851,686	New Property	10,853,876
Industrial	360,835,102	273,313,916	Annexation EAV	0
Mineral	103,239	103,239	Disconnection EAV	0
State Railroad	8,611,870	8,611,870	Recovered TIF EAV	437,001
Local Railroad	145,573	144,425	Recovered EZ EAV	0
<b>County Total</b>	<b>3,743,466,780</b>	<b>3,586,860,924</b>	Aggregate Ext. Base	3,135,160
<b>Total + Overlap</b>	<b>3,743,466,780</b>	<b>3,586,860,924</b>	TIF Increment	156,605,856

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,588,661	0.0750	0.0722	0.0722	2702783.0152	0.0693	0.0693	\$2,594,222.48	\$2,485,694.62	2485694.62
003A BONDS & INT 2015 A-B-C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2017A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2021	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	250,000	0.0000	0.0070	0.0070	262042.6746	0.0068	0.0068	\$254,555.74	\$243,906.54	243906.54
027 AUDIT	30,000	0.0050	0.0008	0.0009	33691.2010	0.0009	0.0009	\$33,691.20	\$32,281.75	32281.75
035 TORT JUDGMENTS, LIABILIT	250,000	0.0000	0.0070	0.0070	262042.6746	0.0068	0.0068	\$254,555.74	\$243,906.54	243906.54
047 SOCIAL SECURITY	215,000	0.0000	0.0060	0.0060	224608.0068	0.0058	0.0058	\$217,121.07	\$208,037.93	208037.93
060 UNEMPLOYMENT INSURANC	6,000	0.0000	0.0002	0.0002	7486.9336	0.0002	0.0002	\$7,486.93	\$7,173.72	7173.72
062 WORKERS COMPENSATION	80,000	0.0000	0.0022	0.0023	86099.7359	0.0023	0.0023	\$86,099.74	\$82,497.80	82497.80
200 REVENUE RECAPTURE ADJ	16,348	0.0000	0.0005	0.0005	18717.3339	0.0005	0.0005	\$18,717.33	\$17,934.30	17934.30
<b>Totals (Capped)</b>	<b>3,419,661</b>		<b>0.0953</b>	<b>0.0956</b>	<b>3578754.2417</b>	<b>0.0921</b>	<b>0.0921</b>	<b>\$3,447,732.90</b>	<b>\$3,303,498.90</b>	<b>3303498.90</b>
<b>Totals (Not Capped)</b>	<b>16,348</b>		<b>0.0005</b>	<b>0.0005</b>	<b>18717.3339</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$18,717.33</b>	<b>\$17,934.30</b>	<b>17934.30</b>
<b>Totals (All)</b>	<b>3,436,009</b>		<b>0.0958</b>	<b>0.0961</b>	<b>3597471.5756</b>	<b>0.0926</b>	<b>0.0926</b>	<b>\$3,466,450.24</b>	<b>\$3,321,433.20</b>	<b>3321433.20</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,485,694.62	\$1,755,187.38	\$22,243.82	\$512,717.22	\$189,406.54	\$5,968.03	\$100.09	\$71.54
003A BONDS & INT 2015 A-B-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2017A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$243,906.54	\$172,226.18	\$2,182.65	\$50,309.91	\$18,585.35	\$585.61	\$9.82	\$7.02
027 AUDIT	\$32,281.75	\$22,794.63	\$288.88	\$6,658.67	\$2,459.83	\$77.51	\$1.30	\$0.93
035 TORT JUDGMENTS, LIABILIT	\$243,906.54	\$172,226.18	\$2,182.65	\$50,309.91	\$18,585.35	\$585.61	\$9.82	\$7.02
047 SOCIAL SECURITY	\$208,037.93	\$146,898.78	\$1,861.68	\$42,911.40	\$15,852.21	\$499.49	\$8.38	\$5.99
060 UNEMPLOYMENT INSURANC	\$7,173.72	\$5,065.47	\$64.20	\$1,479.70	\$546.63	\$17.22	\$0.29	\$0.21
062 WORKERS COMPENSATION	\$82,497.80	\$58,252.98	\$738.25	\$17,016.59	\$6,286.22	\$198.07	\$3.32	\$2.37

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
200 REVENUE RECAPTURE ADJ	\$17,934.30	\$12,663.68	\$160.49	\$3,699.26	\$1,366.57	\$43.06	\$0.72	\$0.52
<b>Totals</b>	<b>\$3,321,433.20</b>	<b>\$2,345,315.28</b>	<b>\$29,722.62</b>	<b>\$685,102.66</b>	<b>\$253,088.70</b>	<b>\$7,974.60</b>	<b>\$133.74</b>	<b>\$95.60</b>

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## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	292,740	292,740	EZ Value Abated	0
Residential	96,897,755	96,754,071	EZ Tax Abated	\$0.00
Commercial	26,430,612	25,092,560	New Property	1,276,149
Industrial	19,072,059	17,384,849	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,496,027	1,496,027	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>144,189,193</b>	<b>141,020,247</b>	Aggregate Ext. Base	255,287
<b>Total + Overlap</b>	<b>144,189,193</b>	<b>141,020,247</b>	TIF Increment	3,168,946

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	270,000	0.6000	0.1915	0.1915	276122.3046	0.1915	0.1915	\$276,122.30	\$270,053.77	270053.77
200 REVENUE RECAPTURE ADJ	610	0.0000	0.0004	0.0005	720.9460	0.0005	0.0005	\$720.95	\$705.10	705.10
<b>Totals (Capped)</b>	<b>270,000</b>		<b>0.1915</b>	<b>0.1915</b>	<b>276122.3046</b>	<b>0.1915</b>	<b>0.1915</b>	<b>\$276,122.30</b>	<b>\$270,053.77</b>	<b>270053.77</b>
<b>Totals (Not Capped)</b>	<b>610</b>		<b>0.0004</b>	<b>0.0005</b>	<b>720.9460</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$720.95</b>	<b>\$705.10</b>	<b>705.10</b>
<b>Totals (All)</b>	<b>270,610</b>		<b>0.1919</b>	<b>0.1920</b>	<b>276843.2506</b>	<b>0.1920</b>	<b>0.1920</b>	<b>\$276,843.25</b>	<b>\$270,758.87</b>	<b>270758.87</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$270,053.77	\$185,284.04	\$560.60	\$48,052.25	\$33,291.99	\$2,864.89	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$705.10	\$483.78	\$1.46	\$125.46	\$86.92	\$7.48	\$0.00	\$0.00
<b>Totals</b>	<b>\$270,758.87</b>	<b>\$185,767.82</b>	<b>\$562.06</b>	<b>\$48,177.71</b>	<b>\$33,378.91</b>	<b>\$2,872.37</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	592,934	592,934	EZ Value Abated	0
Residential	8,746,815	8,746,815	EZ Tax Abated	\$0.00
Commercial	2,757,361	2,757,361	New Property	104,237
Industrial	1,362,610	1,362,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,459,720</b>	<b>13,459,720</b>	Aggregate Ext. Base	4,494
<b>Total + Overlap</b>	<b>13,459,720</b>	<b>13,459,720</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,000	0.1250	0.0371	0.0372	5007.0158	0.0354	0.0354	\$4,764.74	\$4,764.74	4764.74
200 REVENUE RECAPTURE ADJ	8	0.0000	0.0001	0.0001	13.4597	0.0001	0.0001	\$13.46	\$13.46	13.46
<b>Totals (Capped)</b>	<b>5,000</b>		<b>0.0371</b>	<b>0.0372</b>	<b>5007.0158</b>	<b>0.0354</b>	<b>0.0354</b>	<b>\$4,764.74</b>	<b>\$4,764.74</b>	<b>4764.74</b>
<b>Totals (Not Capped)</b>	<b>8</b>		<b>0.0001</b>	<b>0.0001</b>	<b>13.4597</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$13.46</b>	<b>\$13.46</b>	<b>13.46</b>
<b>Totals (All)</b>	<b>5,008</b>		<b>0.0372</b>	<b>0.0373</b>	<b>5020.4756</b>	<b>0.0355</b>	<b>0.0355</b>	<b>\$4,778.20</b>	<b>\$4,778.20</b>	<b>4778.20</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,764.74	\$3,096.37	\$209.90	\$976.11	\$482.36	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$13.46	\$8.75	\$0.59	\$2.76	\$1.36	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,778.20</b>	<b>\$3,105.12</b>	<b>\$210.49</b>	<b>\$978.87</b>	<b>\$483.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 064 - LINCOLN-ACRES STREET LIGHT  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	781,196	781,196	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	401
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>781,196</b>	<b>781,196</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>781,196</b>	<b>781,196</b>	TIF Increment	0

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,711,270	1,711,270	EZ Tax Abated	\$0.00
Commercial	20,359	20,359	New Property	250
Industrial	112,424	112,424	Annexation EAV	0
Mineral	0	0	Disconnection EAV	3,982
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,844,053</b>	<b>1,844,053</b>	Aggregate Ext. Base	12,342
<b>Total + Overlap</b>	<b>1,844,053</b>	<b>1,844,053</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	2.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	4	0.0000	0.0002	0.0003	5.5322	0.0003	0.0003	\$5.53	\$5.53	5.53
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>4</b>		<b>0.0002</b>	<b>0.0003</b>	<b>5.5322</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$5.53</b>	<b>\$5.53</b>	<b>5.53</b>
<b>Totals (All)</b>	<b>4</b>		<b>0.0002</b>	<b>0.0003</b>	<b>5.5322</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$5.53</b>	<b>\$5.53</b>	<b>5.53</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$5.53	\$5.13	\$0.00	\$0.06	\$0.34	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5.53</b>	<b>\$5.13</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 066 - EAST STATE & ALPINE TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	13,854,876	12,195,701	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,854,876</b>	<b>12,195,701</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,854,876</b>	<b>12,195,701</b>	TIF Increment	1,659,175

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$189,565.86	189565.86
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$189,565.86</b>	<b>189565.86</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$189,565.86</b>	<b>189565.86</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$189,565.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$189,565.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	9,900,834	9,350,349	EZ Tax Abated	\$0.00
Commercial	1,158,853	532,092	New Property	0
Industrial	127,249	107,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,186,936</b>	<b>9,990,004</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,186,936</b>	<b>9,990,004</b>	TIF Increment	1,196,932

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$136,755.16	136755.16
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,755.16</b>	<b>136755.16</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,755.16</b>	<b>136755.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$136,755.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$136,755.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,247,144
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	546,960	543,888	EZ Value Abated	0
Residential	562,511,703	561,474,786	EZ Tax Abated	\$0.00
Commercial	150,310,304	129,710,988	New Property	1,916,583
Industrial	96,147,427	72,679,071	Annexation EAV	298
Mineral	0	0	Disconnection EAV	0
State Railroad	752,426	752,426	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>810,268,820</b>	<b>765,161,159</b>	Aggregate Ext. Base	46,487,950
<b>Total + Overlap</b>	<b>810,268,820</b>	<b>765,161,159</b>	TIF Increment	45,107,661

Fund/Name	Levy Request	Maximum Rate	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	34,721,004	0.0000	4.5377	4.5378	36768378.5140	4.5378	4.5378	\$36,768,378.51	\$34,721,483.07	34721483.07
003 BONDS & INT 2020	850,000	0.0000	0.1111	0.1111	900208.6590	0.1111	0.1111	\$900,208.66	\$850,094.05	850094.05
003A BONDS & INT 2017	804,200	0.0000	0.1051	0.1052	852402.7986	0.1052	0.1052	\$852,402.80	\$804,949.54	804949.54
003B BONDS & INT 2018	562,250	0.0000	0.0735	0.0735	595547.5827	0.0735	0.0735	\$595,547.58	\$562,393.45	562393.45
003C BONDS & INT 2023	368,103	0.0000	0.0481	0.0482	390549.5712	0.0482	0.0482	\$390,549.57	\$368,807.68	368807.68
003D BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	5,075,000	0.7500	0.6633	0.6633	5374513.0831	0.6633	0.6633	\$5,374,513.08	\$5,075,313.97	5075313.97
005 I. M. R. F.	1,364,363	0.0000	0.1783	0.1784	1445519.5749	0.1784	0.1784	\$1,445,519.57	\$1,365,047.51	1365047.51
030 TRANSPORTATION SYSTEM	2,250,000	0.0000	0.2941	0.2941	2383000.5996	0.2941	0.2941	\$2,383,000.60	\$2,250,338.97	2250338.97
031 WORKING CASH	5,000	0.0500	0.0007	0.0007	5671.8817	0.0007	0.0007	\$5,671.88	\$5,356.13	5356.13
032 FIRE PREV/SFTY/ENERGY	185,000	0.1000	0.0242	0.0242	196085.0544	0.0242	0.0242	\$196,085.05	\$185,169.00	185169.00
033 SPECIAL EDUCATION	2,000,000	0.8000	0.2614	0.2614	2118042.6955	0.2614	0.2614	\$2,118,042.70	\$2,000,131.27	2000131.27
035 TORT JUDGMENTS, LIABILIT	1,300,000	0.0000	0.1699	0.1699	1376646.7252	0.1699	0.1699	\$1,376,646.73	\$1,300,008.81	1300008.81
047 SOCIAL SECURITY	1,550,344	0.0000	0.2026	0.2027	1642414.8981	0.2027	0.2027	\$1,642,414.90	\$1,550,981.67	1550981.67
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0007	0.0007	5671.8817	0.0007	0.0007	\$5,671.88	\$5,356.13	5356.13
200 REVENUE RECAPTURE ADJ	408,754	0.0000	0.0534	0.0535	433493.8187	0.0535	0.0535	\$433,493.82	\$409,361.22	409361.22
<b>Totals (Capped)</b>	<b>48,455,711</b>		<b>6.3327</b>	<b>6.3332</b>	<b>51315944.9082</b>	<b>6.3332</b>	<b>6.3332</b>	<b>\$51,315,944.91</b>	<b>\$48,459,186.53</b>	<b>48459186.53</b>
<b>Totals (Not Capped)</b>	<b>2,993,307</b>		<b>0.3912</b>	<b>0.3915</b>	<b>3172202.4303</b>	<b>0.3915</b>	<b>0.3915</b>	<b>\$3,172,202.43</b>	<b>\$2,995,605.94</b>	<b>2995605.94</b>
<b>Totals (All)</b>	<b>51,449,018</b>		<b>6.7239</b>	<b>6.7247</b>	<b>54488147.3385</b>	<b>6.7247</b>	<b>6.7247</b>	<b>\$54,488,147.34</b>	<b>\$51,454,792.47</b>	<b>51454792.47</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$34,721,483.07	\$25,478,602.84	\$24,680.55	\$5,886,025.21	\$3,298,030.88	\$34,143.59	\$0.00	\$0.00
003 BONDS & INT 2020	\$850,094.05	\$623,798.48	\$604.26	\$144,108.91	\$80,746.45	\$835.95	\$0.00	\$0.00
003A BONDS & INT 2017	\$804,949.54	\$590,671.48	\$572.17	\$136,455.96	\$76,458.38	\$791.55	\$0.00	\$0.00
003B BONDS & INT 2018	\$562,393.45	\$412,683.96	\$399.76	\$95,337.58	\$53,419.12	\$553.03	\$0.00	\$0.00
003C BONDS & INT 2023	\$368,807.68	\$270,630.85	\$262.15	\$62,520.70	\$35,031.31	\$362.67	\$0.00	\$0.00
003D BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
004 OPERATIONS & MAINTENAN	\$5,075,313.97	\$3,724,262.26	\$3,607.61	\$860,372.98	\$482,080.28	\$4,990.84	\$0.00	\$0.00
005 I. M. R. F.	\$1,365,047.51	\$1,001,671.02	\$970.30	\$231,404.40	\$129,659.46	\$1,342.33	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$2,250,338.97	\$1,651,297.35	\$1,599.57	\$381,480.02	\$213,749.15	\$2,212.88	\$0.00	\$0.00
031 WORKING CASH	\$5,356.13	\$3,930.32	\$3.81	\$907.98	\$508.75	\$5.27	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$185,169.00	\$135,876.89	\$131.62	\$31,390.06	\$17,588.34	\$182.09	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$2,000,131.27	\$1,467,695.10	\$1,421.72	\$339,064.52	\$189,983.09	\$1,966.84	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,300,008.81	\$953,945.66	\$924.07	\$220,378.97	\$123,481.74	\$1,278.37	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,550,981.67	\$1,138,109.39	\$1,102.46	\$262,924.17	\$147,320.48	\$1,525.17	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$5,356.13	\$3,930.32	\$3.81	\$907.98	\$508.75	\$5.27	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$409,361.22	\$300,389.01	\$290.98	\$69,395.38	\$38,883.30	\$402.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$51,454,792.47</b>	<b>\$37,757,494.93</b>	<b>\$36,574.84</b>	<b>\$8,722,674.82</b>	<b>\$4,887,449.48</b>	<b>\$50,598.40</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 071 - KINNIKINNICK SD #131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,737,876	4,737,876	EZ Value Abated	0	Boone County	*290,327
Residential	315,754,279	315,754,279	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	51,979,206	51,979,206	New Property	1,563,957	<i>* denotes use of estimated EAV</i>	
Industrial	9,148,186	8,954,592	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	128,956	128,956	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>381,748,503</b>	<b>381,554,909</b>	Aggregate Ext. Base	13,462,072		
<b>Total + Overlap</b>	<b>382,038,830</b>	<b>381,845,236</b>	TIF Increment	193,594		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,155,517	0.0000	2.9215	2.9215	11152782.5151	2.8500	2.8500	\$10,879,832.34	\$10,874,314.91	10882589.23
003 BONDS & INT 2020A	297,489	0.0000	0.0779	0.0780	297763.8323	0.0780	0.0780	\$297,763.83	\$297,612.83	297839.28
003A BONDS & INT 2020B	250,702	0.0000	0.0657	0.0657	250808.7665	0.0657	0.0657	\$250,808.77	\$250,681.58	250872.32
004 OPERATIONS & MAINTENAN	2,045,178	0.5500	0.5356	0.5357	2045026.7306	0.5357	0.5357	\$2,045,026.73	\$2,043,989.65	2045544.93
005 I. M. R. F.	297,480	0.0000	0.0779	0.0780	297763.8323	0.0512	0.0512	\$195,455.23	\$195,356.11	195504.76
030 TRANSPORTATION SYSTEM	743,701	0.0000	0.1948	0.1948	743646.0838	0.1700	0.1700	\$648,972.46	\$648,643.35	649136.90
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	74,370	0.4000	0.0195	0.0195	74440.9581	0.0195	0.0195	\$74,440.96	\$74,403.21	74459.82
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	334,665	0.0000	0.0876	0.0877	334793.4371	0.0612	0.0612	\$233,630.08	\$233,511.60	233689.28
057 LEASE/PURCHASE/RENTAL	130,148	0.1000	0.0341	0.0341	130176.2395	0.0295	0.0295	\$112,615.81	\$112,558.70	112644.34
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0002	0.0002	763.4970	0.0002	0.0002	\$763.50	\$763.11	763.11
200 REVENUE RECAPTURE ADJ	28,883	0.0000	0.0076	0.0076	29012.8862	0.0076	0.0076	\$29,012.89	\$28,998.17	29020.24
<b>Totals (Capped)</b>	<b>14,781,059</b>		<b>3.8710</b>	<b>3.8713</b>	<b>14778629.7966</b>	<b>3.7171</b>	<b>3.7171</b>	<b>\$14,189,973.61</b>	<b>\$14,182,777.53</b>	<b>14193569.26</b>
<b>Totals (Not Capped)</b>	<b>577,074</b>		<b>0.1513</b>	<b>0.1515</b>	<b>578348.9820</b>	<b>0.1515</b>	<b>0.1515</b>	<b>\$578,348.98</b>	<b>\$578,055.69</b>	<b>578494.95</b>
<b>Totals (All)</b>	<b>15,358,133</b>		<b>4.0223</b>	<b>4.0228</b>	<b>15356978.7787</b>	<b>3.8686</b>	<b>3.8686</b>	<b>\$14,768,322.59</b>	<b>\$14,760,833.22</b>	<b>14772064.21</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$10,874,314.91	\$8,998,996.95	\$135,029.47	\$1,481,407.37	\$255,205.87	\$3,675.25	\$0.00	\$0.00
003 BONDS & INT 2020A	\$297,612.83	\$246,288.34	\$3,695.54	\$40,543.78	\$6,984.58	\$100.59	\$0.00	\$0.00
003A BONDS & INT 2020B	\$250,681.58	\$207,450.57	\$3,112.78	\$34,150.34	\$5,883.17	\$84.72	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$2,043,989.65	\$1,691,495.67	\$25,380.80	\$278,452.61	\$47,969.75	\$690.82	\$0.00	\$0.00
005 I. M. R. F.	\$195,356.11	\$161,666.19	\$2,425.79	\$26,613.35	\$4,584.75	\$66.03	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$648,643.35	\$536,782.27	\$8,054.39	\$88,364.65	\$15,222.81	\$219.23	\$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	\$74,403.21	\$61,572.07	\$923.89	\$10,135.95	\$1,746.15	\$25.15	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
047 SOCIAL SECURITY	\$233,511.60	\$193,241.62	\$2,899.58	\$31,811.27	\$5,480.21	\$78.92	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$112,558.70	\$93,147.52	\$1,397.67	\$15,333.87	\$2,641.60	\$38.04	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$763.11	\$631.50	\$9.48	\$103.96	\$17.91	\$0.26	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$28,998.17	\$23,997.32	\$360.08	\$3,950.42	\$680.55	\$9.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,760,833.22</b>	<b>\$12,215,270.02</b>	<b>\$183,289.47</b>	<b>\$2,010,867.57</b>	<b>\$346,417.35</b>	<b>\$4,988.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

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### Tax Extension Detail Report Winnebago County

Taxing District 072 - PRAIRIE HILL SCHOOL DIST 133  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,169,756	4,169,756	EZ Value Abated	0
Residential	133,614,118	133,614,118	EZ Tax Abated	\$0.00
Commercial	15,515,570	15,515,570	New Property	2,467,816
Industrial	5,310,470	5,310,470	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>158,609,914</b>	<b>158,609,914</b>	Aggregate Ext. Base	4,430,160
<b>Total + Overlap</b>	<b>158,609,914</b>	<b>158,609,914</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,505,000	0.0000	2.2098	2.2099	3505120.4895	2.2099	2.2099	\$3,505,120.49	\$3,505,120.49	3505120.49
003 BONDS & INT 2017	1,396,600	0.0000	0.8805	0.8806	1396718.9027	0.8806	0.8806	\$1,396,718.90	\$1,396,718.90	1396718.90
004 OPERATIONS & MAINTENAN	665,000	0.5500	0.4193	0.4193	665051.3694	0.4193	0.4193	\$665,051.37	\$665,051.37	665051.37
005 I. M. R. F.	90,000	0.0000	0.0567	0.0568	90090.4312	0.0568	0.0568	\$90,090.43	\$90,090.43	90090.43
030 TRANSPORTATION SYSTEM	150,000	0.0000	0.0946	0.0946	150044.9786	0.0946	0.0946	\$150,044.98	\$150,044.98	150044.98
031 WORKING CASH	25,000	0.0500	0.0158	0.0158	25060.3664	0.0158	0.0158	\$25,060.37	\$25,060.37	25060.37
032 FIRE PREV/SFTY/ENERGY	10,000	0.1000	0.0063	0.0064	10151.0345	0.0064	0.0064	\$10,151.03	\$10,151.03	10151.03
033 SPECIAL EDUCATION	65,000	0.4000	0.0410	0.0410	65030.0647	0.0410	0.0410	\$65,030.06	\$65,030.06	65030.06
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	140,000	0.0000	0.0883	0.0883	140052.5541	0.0883	0.0883	\$140,052.55	\$140,052.55	140052.55
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	17,039	0.0000	0.0107	0.0108	17129.8707	0.0108	0.0108	\$17,129.87	\$17,129.87	17129.87
<b>Totals (Capped)</b>	<b>4,650,000</b>		<b>2.9317</b>	<b>2.9321</b>	<b>4650601.2884</b>	<b>2.9321</b>	<b>2.9321</b>	<b>\$4,650,601.29</b>	<b>\$4,650,601.28</b>	<b>4650601.28</b>
<b>Totals (Not Capped)</b>	<b>1,413,639</b>		<b>0.8913</b>	<b>0.8914</b>	<b>1413848.7734</b>	<b>0.8914</b>	<b>0.8914</b>	<b>\$1,413,848.77</b>	<b>\$1,413,848.77</b>	<b>1413848.77</b>
<b>Totals (All)</b>	<b>6,063,639</b>		<b>3.8230</b>	<b>3.8235</b>	<b>6064450.0618</b>	<b>3.8235</b>	<b>3.8235</b>	<b>\$6,064,450.06</b>	<b>\$6,064,450.05</b>	<b>6064450.05</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,505,120.49	\$2,952,738.39	\$92,147.44	\$342,878.58	\$117,356.08	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2017	\$1,396,718.90	\$1,176,605.92	\$36,718.87	\$136,630.11	\$46,764.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$665,051.37	\$560,243.99	\$17,483.79	\$65,056.79	\$22,266.80	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$90,090.43	\$75,892.82	\$2,368.42	\$8,812.84	\$3,016.35	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$150,044.98	\$126,398.96	\$3,944.59	\$14,677.73	\$5,023.70	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$25,060.37	\$21,111.04	\$658.82	\$2,451.46	\$839.05	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$10,151.03	\$8,551.30	\$266.86	\$993.00	\$339.87	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$65,030.06	\$54,781.79	\$1,709.60	\$6,361.38	\$2,177.29	\$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	\$140,052.55	\$117,981.26	\$3,681.89	\$13,700.25	\$4,689.15	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$17,129.87	\$14,430.33	\$450.33	\$1,675.68	\$573.53	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,064,450.05</b>	<b>\$5,108,735.80</b>	<b>\$159,430.61</b>	<b>\$593,237.82</b>	<b>\$203,045.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 073 - SHIRLAND SCHOOL DIST 134

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,287,030	13,287,030	EZ Value Abated	0
Residential	24,049,388	24,049,388	EZ Tax Abated	\$0.00
Commercial	1,428,380	1,428,380	New Property	40,168
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>38,764,798</b>	<b>38,764,798</b>	Aggregate Ext. Base	1,321,571
<b>Total + Overlap</b>	<b>38,764,798</b>	<b>38,764,798</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,067,994	0.0000	2.7551	2.7551	1068008.9497	2.7551	2.7551	\$1,068,008.95	\$1,068,008.95	1068008.95
004 OPERATIONS & MAINTENAN	165,000	0.5500	0.4256	0.4257	165021.7451	0.4257	0.4257	\$165,021.75	\$165,021.75	165021.75
005 I. M. R. F.	15,000	0.0000	0.0387	0.0387	15001.9768	0.0387	0.0387	\$15,001.98	\$15,001.98	15001.98
030 TRANSPORTATION SYSTEM	30,000	0.0000	0.0774	0.0774	30003.9537	0.0774	0.0774	\$30,003.95	\$30,003.95	30003.95
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	38,650	0.1000	0.0997	0.0998	38687.2684	0.0998	0.0998	\$38,687.27	\$38,687.27	38687.27
033 SPECIAL EDUCATION	3,477	0.4000	0.0090	0.0090	3488.8318	0.0090	0.0090	\$3,488.83	\$3,488.83	3488.83
035 TORT JUDGMENTS, LIABILIT	39,000	0.0000	0.1006	0.1007	39036.1516	0.1007	0.1007	\$39,036.15	\$39,036.15	39036.15
047 SOCIAL SECURITY	28,000	0.0000	0.0722	0.0723	28026.9490	0.0723	0.0723	\$28,026.95	\$28,026.95	28026.95
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	4,483	0.0000	0.0116	0.0116	4496.7166	0.0116	0.0116	\$4,496.72	\$4,496.72	4496.72
<b>Totals (Capped)</b>	<b>1,387,121</b>		<b>3.5783</b>	<b>3.5787</b>	<b>1387275.8260</b>	<b>3.5787</b>	<b>3.5787</b>	<b>\$1,387,275.83</b>	<b>\$1,387,275.83</b>	<b>1387275.83</b>
<b>Totals (Not Capped)</b>	<b>4,483</b>		<b>0.0116</b>	<b>0.0116</b>	<b>4496.7166</b>	<b>0.0116</b>	<b>0.0116</b>	<b>\$4,496.72</b>	<b>\$4,496.72</b>	<b>4496.72</b>
<b>Totals (All)</b>	<b>1,391,604</b>		<b>3.5899</b>	<b>3.5903</b>	<b>1391772.5426</b>	<b>3.5903</b>	<b>3.5903</b>	<b>\$1,391,772.54</b>	<b>\$1,391,772.55</b>	<b>1391772.55</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,068,008.95	\$662,584.69	\$366,070.96	\$39,353.30	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$165,021.75	\$102,378.25	\$56,562.89	\$6,080.61	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$15,001.98	\$9,307.12	\$5,142.08	\$552.78	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$30,003.95	\$18,614.22	\$10,284.16	\$1,105.57	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$38,687.27	\$24,001.29	\$13,260.46	\$1,425.52	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$3,488.83	\$2,164.45	\$1,195.83	\$128.55	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$39,036.15	\$24,217.73	\$13,380.04	\$1,438.38	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$28,026.95	\$17,387.71	\$9,606.52	\$1,032.72	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
200 REVENUE RECAPTURE ADJ	\$4,496.72	\$2,789.73	\$1,541.30	\$165.69	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,391,772.55</b>	<b>\$863,445.19</b>	<b>\$477,044.24</b>	<b>\$51,283.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 074 - ROCKTON SCHOOL DIST 140

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,416,342	18,416,342	EZ Value Abated	0
Residential	246,271,535	246,070,041	EZ Tax Abated	\$0.00
Commercial	13,385,244	11,183,962	New Property	670,748
Industrial	11,655,406	10,868,350	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	596,976	596,976	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>290,325,503</b>	<b>287,135,671</b>	Aggregate Ext. Base	8,995,354
<b>Total + Overlap</b>	<b>290,325,503</b>	<b>287,135,671</b>	TIF Increment	3,189,832

Fund/Name	Levy Request	Maximum Rate	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	7,700,000	0.0000	2.6817	2.6817	7785659.0140	2.3664	2.3664	\$6,870,262.70	\$6,794,778.52	6794778.52
003 BONDS & INT 2013	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2018	30,765	0.0000	0.0107	0.0108	31355.1543	0.0108	0.0108	\$31,355.15	\$31,010.65	31010.65
003B BONDS & INT 2022	344,826	0.0000	0.1201	0.1201	348680.9291	0.1201	0.1201	\$348,680.93	\$344,849.94	344849.94
004 OPERATIONS & MAINTENAN	1,475,572	0.5500	0.5139	0.5139	1491982.7599	0.5139	0.5139	\$1,491,982.76	\$1,475,590.21	1475590.21
005 I. M. R. F.	260,000	0.0000	0.0906	0.0906	263034.9057	0.0823	0.0823	\$238,937.89	\$236,312.66	236312.66
030 TRANSPORTATION SYSTEM	600,000	0.0000	0.2090	0.2090	606780.3013	0.2090	0.2090	\$606,780.30	\$600,113.55	600113.55
031 WORKING CASH	91,318	0.0500	0.0318	0.0319	92613.8355	0.0290	0.0290	\$84,194.40	\$83,269.34	83269.34
032 FIRE PREV/SFTY/ENERGY	5,000	0.1000	0.0017	0.0018	5225.8591	0.0017	0.0017	\$4,935.53	\$4,881.31	4881.31
033 SPECIAL EDUCATION	49,000	0.4000	0.0171	0.0171	49645.6610	0.0156	0.0156	\$45,290.78	\$44,793.16	44793.16
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.0002	0.0002	580.6510	0.0002	0.0002	\$580.65	\$574.27	574.27
047 SOCIAL SECURITY	250,000	0.0000	0.0871	0.0871	252873.5131	0.0791	0.0791	\$229,647.47	\$227,124.32	227124.32
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	17,371	0.0000	0.0061	0.0061	17709.8557	0.0061	0.0061	\$17,709.86	\$17,515.28	17515.28
<b>Totals (Capped)</b>	<b>10,431,390</b>		<b>3.6329</b>	<b>3.6333</b>	<b>10548396.5005</b>	<b>3.2972</b>	<b>3.2972</b>	<b>\$9,572,612.48</b>	<b>\$9,467,437.34</b>	<b>9467437.34</b>
<b>Totals (Not Capped)</b>	<b>392,962</b>		<b>0.1369</b>	<b>0.1370</b>	<b>397745.9391</b>	<b>0.1370</b>	<b>0.1370</b>	<b>\$397,745.94</b>	<b>\$393,375.87</b>	<b>393375.87</b>
<b>Totals (All)</b>	<b>10,824,352</b>		<b>3.7698</b>	<b>3.7703</b>	<b>10946142.4396</b>	<b>3.4342</b>	<b>3.4342</b>	<b>\$9,970,358.42</b>	<b>\$9,860,813.21</b>	<b>9860813.21</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,794,778.52	\$5,823,001.45	\$435,804.32	\$264,657.28	\$257,188.63	\$14,126.84	\$0.00	\$0.00
003 BONDS & INT 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2018	\$31,010.65	\$26,575.57	\$1,988.96	\$1,207.87	\$1,173.78	\$64.47	\$0.00	\$0.00
003B BONDS & INT 2022	\$344,849.94	\$295,530.11	\$22,118.03	\$13,431.94	\$13,052.89	\$716.97	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,475,590.21	\$1,264,553.94	\$94,641.58	\$57,474.38	\$55,852.45	\$3,067.86	\$0.00	\$0.00
005 I. M. R. F.	\$236,312.66	\$202,515.65	\$15,156.65	\$9,204.40	\$8,944.65	\$491.31	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$600,113.55	\$514,286.39	\$38,490.15	\$23,374.48	\$22,714.85	\$1,247.68	\$0.00	\$0.00
031 WORKING CASH	\$83,269.34	\$71,360.31	\$5,340.74	\$3,243.35	\$3,151.82	\$173.12	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
032 FIRE PREV/SFTY/ENERGY	\$4,881.31	\$4,183.19	\$313.08	\$190.13	\$184.76	\$10.15	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$44,793.16	\$38,386.92	\$2,872.95	\$1,744.70	\$1,695.46	\$93.13	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$574.27	\$492.14	\$36.83	\$22.37	\$21.74	\$1.19	\$0.00	\$0.00
047 SOCIAL SECURITY	\$227,124.32	\$194,641.41	\$14,567.33	\$8,846.51	\$8,596.86	\$472.21	\$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	\$17,515.28	\$15,010.27	\$1,123.40	\$682.22	\$662.97	\$36.42	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,860,813.21</b>	<b>\$8,450,537.35</b>	<b>\$632,454.02</b>	<b>\$384,079.63</b>	<b>\$373,240.86</b>	<b>\$20,501.35</b>	<b>\$0.00</b>	<b>\$0.00</b>



## 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	200,342	200,342	EZ Value Abated	0	Boone County	*197,280,641
Residential	438,587	438,587	EZ Tax Abated	\$0.00	<b>Total</b>	<b>197,280,641</b>
Commercial	656,508	656,508	New Property	29,790	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,295,437</b>	<b>1,295,437</b>	Aggregate Ext. Base	9,935,223		
<b>Total + Overlap</b>	<b>198,576,078</b>	<b>198,576,078</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,459,684	0.0000	3.2530	3.2531	42141.8610	3.1846	3.1846	\$41,254.49	\$41,254.49	6323853.78
003 BONDS & INT 2008	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2003	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2006	1,875,000	0.0000	0.9442	0.9443	12232.8116	0.9443	0.9443	\$12,232.81	\$12,232.81	1875153.90
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	0.1407	0.1408	1823.9753	0.1408	0.1408	\$1,823.98	\$1,823.98	279595.12
004 OPERATIONS & MAINTENAN	1,461,825	0.7500	0.7362	0.7362	9537.0072	0.7209	0.7209	\$9,338.81	\$9,338.81	1431534.95
005 I. M. R. F.	242,480	0.0000	0.1221	0.1222	1583.0240	0.1197	0.1197	\$1,550.64	\$1,550.64	237695.57
030 TRANSPORTATION SYSTEM	955,059	0.0000	0.4810	0.4810	6231.0520	0.4710	0.4710	\$6,101.51	\$6,101.51	935293.33
031 WORKING CASH	21,694	0.0500	0.0109	0.0110	142.4981	0.0108	0.0108	\$139.91	\$139.91	21446.22
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	1,036,271	0.8000	0.5219	0.5219	6760.8857	0.5110	0.5110	\$6,619.68	\$6,619.68	1014723.76
035 TORT JUDGMENTS, LIABILIT	226,248	0.0000	0.1139	0.1140	1476.7982	0.1117	0.1117	\$1,447.00	\$1,447.00	221809.48
047 SOCIAL SECURITY	382,852	0.0000	0.1928	0.1928	2497.6025	0.1888	0.1888	\$2,445.79	\$2,445.79	374911.64
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	-0.2618	-0.2618	-3391.4541	-0.2618	-0.2618	(\$3,391.45)	(\$3,391.45)	-3391.45
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
<b>Totals (Capped)</b>	<b>10,786,113</b>		<b>5.4317</b>	<b>5.4322</b>	<b>70370.7287</b>	<b>5.3185</b>	<b>5.3185</b>	<b>\$68,897.82</b>	<b>\$68,897.83</b>	<b>10561268.73</b>
<b>Totals (Not Capped)</b>	<b>2,154,400</b>		<b>0.8231</b>	<b>0.8233</b>	<b>10665.3328</b>	<b>0.8233</b>	<b>0.8233</b>	<b>\$10,665.33</b>	<b>\$10,665.34</b>	<b>2151357.57</b>
<b>Totals (All)</b>	<b>12,940,513</b>		<b>6.2549</b>	<b>6.2555</b>	<b>81036.0615</b>	<b>6.1418</b>	<b>6.1418</b>	<b>\$79,563.15</b>	<b>\$79,563.17</b>	<b>12712626.30</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$41,254.49	\$13,967.25	\$6,380.09	\$20,907.15	\$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	\$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 2006	\$12,232.81	\$4,141.57	\$1,891.83	\$6,199.41	\$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	\$1,823.98	\$617.54	\$282.08	\$924.36	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$9,338.81	\$3,161.77	\$1,444.27	\$4,732.77	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$1,550.64	\$524.99	\$239.81	\$785.84	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$6,101.51	\$2,065.75	\$943.61	\$3,092.15	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$139.91	\$47.37	\$21.64	\$70.90	\$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	\$6,619.68	\$2,241.17	\$1,023.75	\$3,354.76	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,447.00	\$489.90	\$223.78	\$733.32	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,445.79	\$828.05	\$378.25	\$1,239.49	\$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	(\$3,391.45)	(\$1,148.21)	(\$524.50)	(\$1,718.74)	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$79,563.17</b>	<b>\$26,937.15</b>	<b>\$12,304.61</b>	<b>\$40,321.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 076 - ROCKFORD SCHOOL DIST 205

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,912,789	22,367,657	EZ Value Abated	172,090	Boone County	*3,489,447
Residential	1,899,162,546	1,891,148,277	EZ Tax Abated	\$9,916.68	<b>Total</b>	<b>3,489,447</b>
Commercial	649,440,744	610,581,337	New Property	8,710,471	<i>* denotes use of estimated EAV</i>	
Industrial	262,311,651	198,058,191	Annexation EAV	0		
Mineral	103,239	103,239	Disconnection EAV	298		
State Railroad	7,555,727	7,555,727	Recovered TIF EAV	437,001		
Local Railroad	145,573	144,425	Recovered EZ EAV	0		
<b>County Total</b>	<b>2,841,632,269</b>	<b>2,729,958,853</b>	Aggregate Ext. Base	142,106,650		
<b>Total + Overlap</b>	<b>2,845,121,716</b>	<b>2,733,448,300</b>	TIF Increment	111,501,326		

Fund/Name	Levy Request	Maximum Rate	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	83,172,609	0.0000	3.0428	3.0428	86465186.6811	3.0428	3.0428	\$86,465,186.68	\$83,067,187.98	83173364.87
003 BONDS & INT 2022	2,860,950	0.0000	0.1047	0.1047	2975188.9856	0.1047	0.1047	\$2,975,188.99	\$2,858,266.92	2861920.37
003A BONDS & INT 2015 A & B	3,782,525	0.0000	0.1384	0.1384	3932819.0603	0.1384	0.1384	\$3,932,819.06	\$3,778,263.05	3783092.45
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	7,980,000	0.0000	0.2919	0.2920	8297566.2255	0.2920	0.2920	\$8,297,566.23	\$7,971,479.85	7981669.04
004 OPERATIONS & MAINTENAN	18,606,990	0.7500	0.6807	0.6808	19345832.4874	0.6808	0.6808	\$19,345,832.49	\$18,585,559.87	18609316.03
005 I. M. R. F.	52,631	0.0000	0.0019	0.0020	56832.6454	0.0020	0.0020	\$56,832.65	\$54,599.18	54668.97
030 TRANSPORTATION SYSTEM	8,801,926	0.0000	0.3220	0.3221	9152897.5384	0.3221	0.3221	\$9,152,897.54	\$8,793,197.47	8804436.97
031 WORKING CASH	22,465	0.0500	0.0008	0.0009	25574.6904	0.0009	0.0009	\$25,574.69	\$24,569.63	24601.03
032 FIRE PREV/SFTY/ENERGY	716,780	0.1000	0.0262	0.0263	747349.2867	0.0263	0.0263	\$747,349.29	\$717,979.18	718896.90
033 SPECIAL EDUCATION	15,724,052	0.8000	0.5752	0.5753	16347910.4436	0.5753	0.5753	\$16,347,910.44	\$15,705,453.28	15725528.07
035 TORT JUDGMENTS, LIABILIT	9,504,341	0.0000	0.3477	0.3478	9883197.0316	0.3478	0.3478	\$9,883,197.03	\$9,494,796.89	9506933.19
047 SOCIAL SECURITY	5,503,636	0.0000	0.2013	0.2014	5723047.3898	0.2014	0.2014	\$5,723,047.39	\$5,498,137.13	5505164.88
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	762,378	0.0000	0.0279	0.0280	795657.0353	0.0280	0.0280	\$795,657.04	\$764,388.48	765365.52
<b>Totals (Capped)</b>	<b>142,105,430</b>		<b>5.1988</b>	<b>5.1994</b>	<b>147747828.1944</b>	<b>5.1994</b>	<b>5.1994</b>	<b>\$147,747,828.19</b>	<b>\$141,941,480.61</b>	<b>142122910.91</b>
<b>Totals (Not Capped)</b>	<b>15,385,853</b>		<b>0.5629</b>	<b>0.5631</b>	<b>16001231.3067</b>	<b>0.5631</b>	<b>0.5631</b>	<b>\$16,001,231.31</b>	<b>\$15,372,398.30</b>	<b>15392047.38</b>
<b>Totals (All)</b>	<b>157,491,283</b>		<b>5.7617</b>	<b>5.7625</b>	<b>163749059.5011</b>	<b>5.7625</b>	<b>5.7625</b>	<b>\$163,749,059.50</b>	<b>\$157,313,878.91</b>	<b>157514958.29</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$83,067,187.98	\$57,543,859.77	\$680,603.07	\$18,578,768.92	\$6,026,514.64	\$229,905.66	\$4,394.56	\$3,141.36
003 BONDS & INT 2022	\$2,858,266.92	\$1,980,032.24	\$23,418.94	\$639,278.66	\$207,366.93	\$7,910.85	\$151.21	\$108.09
003A BONDS & INT 2015 A & B	\$3,778,263.05	\$2,617,349.21	\$30,956.84	\$845,044.57	\$274,112.54	\$10,457.13	\$199.88	\$142.88
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	\$7,971,479.85	\$5,522,152.97	\$65,313.56	\$1,782,897.50	\$578,329.92	\$22,062.72	\$421.72	\$301.46
004 OPERATIONS & MAINTENAN	\$18,585,559.87	\$12,874,937.47	\$152,279.01	\$4,156,837.74	\$1,348,380.16	\$51,439.39	\$983.25	\$702.85
005 I. M. R. F.	\$54,599.18	\$37,822.98	\$447.35	\$12,211.63	\$3,961.16	\$151.11	\$2.89	\$2.06

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
030 TRANSPORTATION SYSTEM	\$8,793,197.47	\$6,091,388.61	\$72,046.22	\$1,966,682.49	\$637,945.43	\$24,337.00	\$465.19	\$332.53
031 WORKING CASH	\$24,569.63	\$17,020.34	\$201.31	\$5,495.23	\$1,782.52	\$68.00	\$1.30	\$0.93
032 FIRE PREV/SFTY/ENERGY	\$717,979.18	\$497,372.01	\$5,882.69	\$160,582.89	\$52,089.30	\$1,987.16	\$37.98	\$27.15
033 SPECIAL EDUCATION	\$15,705,453.28	\$10,879,776.04	\$128,681.13	\$3,512,674.43	\$1,139,428.77	\$43,468.10	\$830.88	\$593.93
035 TORT JUDGMENTS, LIABILIT	\$9,494,796.89	\$6,577,413.70	\$77,794.71	\$2,123,601.89	\$688,846.39	\$26,278.82	\$502.31	\$359.07
047 SOCIAL SECURITY	\$5,498,137.13	\$3,808,772.64	\$45,048.46	\$1,229,710.81	\$398,889.20	\$15,217.23	\$290.87	\$207.92
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$764,388.48	\$529,521.53	\$6,262.94	\$170,962.77	\$55,456.29	\$2,115.60	\$40.44	\$28.91
<b>Totals</b>	<b>\$157,313,878.91</b>	<b>\$108,977,419.51</b>	<b>\$1,288,936.23</b>	<b>\$35,184,749.53</b>	<b>\$11,413,103.25</b>	<b>\$435,398.77</b>	<b>\$8,322.48</b>	<b>\$5,949.14</b>

## 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	40,611,004	40,611,004	EZ Value Abated	0	Boone County	*290,327
Residential	719,689,320	719,487,826	EZ Tax Abated	\$0.00	<b>Total</b>	<b>290,327</b>
Commercial	82,308,400	80,107,118	New Property	4,742,689	<i>* denotes use of estimated EAV</i>	
Industrial	26,114,062	25,133,412	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	725,932	725,932	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>869,448,718</b>	<b>866,065,292</b>	Aggregate Ext. Base	18,291,403		
<b>Total + Overlap</b>	<b>869,739,045</b>	<b>866,355,619</b>	TIF Increment	3,383,426		

Fund/Name	Levy Request	Maximum Rate	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	13,650,000	0.0000	1.5756	1.5756	13699034.0008	1.5541	1.5541	\$13,512,102.53	\$13,459,520.70	13464032.67
003 BONDS & INT 2017A	241,800	0.0000	0.0279	0.0280	243445.6410	0.0280	0.0280	\$243,445.64	\$242,498.28	242579.57
003A BONDS & INT 2012	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2017B	105,200	0.0000	0.0121	0.0122	106072.7436	0.0122	0.0122	\$106,072.74	\$105,659.97	105695.39
003C BONDS & INT 2014A	777,650	0.0000	0.0898	0.0898	780764.9488	0.0898	0.0898	\$780,764.95	\$777,726.63	777987.35
003E BONDS & INT 2018A	1,084,400	0.0000	0.1252	0.1252	1088549.7949	0.1252	0.1252	\$1,088,549.79	\$1,084,313.75	1084677.23
004 OPERATIONS & MAINTENAN	2,425,000	0.5500	0.2799	0.2800	2434456.4104	0.2765	0.2765	\$2,404,025.71	\$2,394,670.53	2395473.29
005 I. M. R. F.	285,000	0.0000	0.0329	0.0329	286048.6282	0.0325	0.0325	\$282,570.83	\$281,471.22	281565.58
030 TRANSPORTATION SYSTEM	1,450,000	0.0000	0.1674	0.1674	1455457.1539	0.1652	0.1652	\$1,436,329.28	\$1,430,739.86	1431219.48
031 WORKING CASH	100	0.0500	0.0000	0.0001	869.4487	0.0001	0.0001	\$869.45	\$866.07	866.36
032 FIRE PREV/SFTY/ENERGY	100	0.1000	0.0000	0.0001	869.4487	0.0001	0.0001	\$869.45	\$866.07	866.36
033 SPECIAL EDUCATION	1,475,000	0.4000	0.1703	0.1703	1480671.1668	0.1681	0.1681	\$1,461,543.29	\$1,455,855.76	1456343.80
035 TORT JUDGMENTS, LIABILIT	100	0.0000	0.0000	0.0001	869.4487	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	285,000	0.0000	0.0329	0.0329	286048.6282	0.0325	0.0325	\$282,570.83	\$281,471.22	281565.58
057 LEASE/PURCHASE/RENTAL	100	0.1000	0.0000	0.0001	869.4487	0.0000	0.0000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.0001	0.0001	869.4487	0.0001	0.0001	\$869.45	\$866.07	866.07
200 REVENUE RECAPTURE ADJ	45,402	0.0000	0.0052	0.0053	46080.7821	0.0053	0.0053	\$46,080.78	\$45,901.46	45916.85
<b>Totals (Capped)</b>	<b>19,570,400</b>		<b>2.2589</b>	<b>2.2595</b>	<b>19645193.7832</b>	<b>2.2291</b>	<b>2.2291</b>	<b>\$19,380,881.37</b>	<b>\$19,305,461.43</b>	<b>19311933.12</b>
<b>Totals (Not Capped)</b>	<b>2,254,452</b>		<b>0.2603</b>	<b>0.2606</b>	<b>2265783.3591</b>	<b>0.2606</b>	<b>0.2606</b>	<b>\$2,265,783.36</b>	<b>\$2,256,966.16</b>	<b>2257722.46</b>
<b>Totals (All)</b>	<b>21,824,852</b>		<b>2.5193</b>	<b>2.5201</b>	<b>21910977.1423</b>	<b>2.4897</b>	<b>2.4897</b>	<b>\$21,646,664.73</b>	<b>\$21,562,427.59</b>	<b>21569655.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$13,459,520.70	\$11,181,560.30	\$631,135.61	\$1,244,944.72	\$390,598.36	\$11,281.71	\$0.00	\$0.00
003 BONDS & INT 2017A	\$242,498.28	\$201,456.59	\$11,371.08	\$22,429.99	\$7,037.36	\$203.26	\$0.00	\$0.00
003A BONDS & INT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2017B	\$105,659.97	\$87,777.52	\$4,954.54	\$9,773.07	\$3,066.28	\$88.56	\$0.00	\$0.00
003C BONDS & INT 2014A	\$777,726.63	\$646,100.07	\$36,468.68	\$71,936.19	\$22,569.80	\$651.89	\$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 2018A	\$1,084,313.75	\$900,798.76	\$50,844.98	\$100,294.11	\$31,467.03	\$908.87	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$2,394,670.53	\$1,989,383.84	\$112,289.43	\$221,496.18	\$69,493.88	\$2,007.20	\$0.00	\$0.00
005 I. M. R. F.	\$281,471.22	\$233,833.54	\$13,198.58	\$26,034.81	\$8,168.36	\$235.93	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,430,739.86	\$1,188,593.88	\$67,089.38	\$132,336.96	\$41,520.40	\$1,199.24	\$0.00	\$0.00
031 WORKING CASH	\$866.07	\$719.49	\$40.61	\$80.11	\$25.13	\$0.73	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$866.07	\$719.49	\$40.61	\$80.11	\$25.13	\$0.73	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$1,455,855.76	\$1,209,459.03	\$68,267.10	\$134,660.07	\$42,249.27	\$1,220.29	\$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	\$281,471.22	\$233,833.54	\$13,198.58	\$26,034.81	\$8,168.36	\$235.93	\$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	\$866.07	\$719.49	\$40.61	\$80.11	\$25.13	\$0.73	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$45,901.46	\$38,132.86	\$2,152.38	\$4,245.68	\$1,332.07	\$38.47	\$0.00	\$0.00
<b>Totals</b>	<b>\$21,562,427.59</b>	<b>\$17,913,088.40</b>	<b>\$1,011,092.17</b>	<b>\$1,994,426.92</b>	<b>\$625,746.56</b>	<b>\$18,073.54</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 078 - MERIDIAN SCHOOL DIST 223

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,993,086	2,658,868	EZ Value Abated	0	Ogle County	*210,702,201
Residential	10,973,429	10,973,429	EZ Tax Abated	\$0.00	<b>Total</b>	<b>210,702,201</b>
Commercial	231,640	231,640	New Property	38,187	<i>* denotes use of estimated EAV</i>	
Industrial	68,873	68,873	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	61,294	61,294	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>14,328,322</b>	<b>13,994,104</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>225,030,523</b>	<b>224,696,305</b>	TIF Increment	334,218		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,875,724	3.4800	3.5051	3.4800	498625.6056	3.4800	3.4800	\$498,625.61	\$486,994.82	7819431.41
003A BONDS & INT 2016A	1,648,119	0.0000	0.7335	0.7335	105098.2419	0.7335	0.7335	\$105,098.24	\$102,646.75	1648147.40
004 OPERATIONS & MAINTENAN	1,131,570	0.5000	0.5036	0.5000	71641.6100	0.5000	0.5000	\$71,641.61	\$69,970.52	1123481.53
005 I. M. R. F.	115,500	0.0000	0.0514	0.0515	7379.0858	0.0515	0.0515	\$7,379.09	\$7,206.96	115718.60
030 TRANSPORTATION SYSTEM	452,628	0.2000	0.2014	0.2000	28656.6440	0.2000	0.2000	\$28,656.64	\$27,988.21	449392.61
031 WORKING CASH	113,157	0.0500	0.0504	0.0500	7164.1610	0.0500	0.0500	\$7,164.16	\$6,997.05	112348.15
032 FIRE PREV/SFTY/ENERGY	113,157	0.0500	0.0504	0.0500	7164.1610	0.0500	0.0500	\$7,164.16	\$6,997.05	112348.15
033 SPECIAL EDUCATION	90,526	0.0400	0.0403	0.0400	5731.3288	0.0400	0.0400	\$5,731.33	\$5,597.64	89878.52
035 TORT JUDGMENTS, LIABILIT	660,000	0.0000	0.2937	0.2938	42096.6100	0.2938	0.2938	\$42,096.61	\$41,114.68	660157.74
047 SOCIAL SECURITY	495,000	0.0000	0.2203	0.2203	31565.2934	0.2203	0.2203	\$31,565.29	\$30,829.01	495005.96
057 LEASE/PURCHASE/RENTAL	113,157	0.0500	0.0504	0.0500	7164.1610	0.0500	0.0500	\$7,164.16	\$6,997.05	112348.15
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0145	-0.0145	-2077.6067	-0.0145	-0.0145	(\$2,077.61)	(\$2,029.15)	-2029.15
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>12,808,538</b>		<b>5.6859</b>	<b>5.6546</b>	<b>810209.2958</b>	<b>5.6546</b>	<b>5.6546</b>	<b>\$810,209.30</b>	<b>\$791,310.59</b>	<b>12736229.07</b>
<b>Totals (All)</b>	<b>12,808,538</b>		<b>5.6859</b>	<b>5.6546</b>	<b>810209.2958</b>	<b>5.6546</b>	<b>5.6546</b>	<b>\$810,209.30</b>	<b>\$791,310.59</b>	<b>12736229.07</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$486,994.82	\$381,875.33	\$92,528.61	\$8,061.07	\$2,396.78	\$2,133.03	\$0.00	\$0.00
003A BONDS & INT 2016A	\$102,646.75	\$80,490.10	\$19,502.80	\$1,699.08	\$505.18	\$449.59	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$69,970.52	\$54,867.14	\$13,294.34	\$1,158.20	\$344.37	\$306.47	\$0.00	\$0.00
005 I. M. R. F.	\$7,206.96	\$5,651.31	\$1,369.32	\$119.29	\$35.47	\$31.57	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$27,988.21	\$21,946.85	\$5,317.74	\$463.28	\$137.75	\$122.59	\$0.00	\$0.00
031 WORKING CASH	\$6,997.05	\$5,486.71	\$1,329.43	\$115.82	\$34.44	\$30.65	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$6,997.05	\$5,486.71	\$1,329.43	\$115.82	\$34.44	\$30.65	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$5,597.64	\$4,389.36	\$1,063.55	\$92.66	\$27.55	\$24.52	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$41,114.68	\$32,239.94	\$7,811.75	\$680.56	\$202.35	\$180.08	\$0.00	\$0.00
047 SOCIAL SECURITY	\$30,829.01	\$24,174.46	\$5,857.49	\$510.30	\$151.73	\$135.03	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
057 LEASE/PURCHASE/RENTAL	\$6,997.05	\$5,486.71	\$1,329.43	\$115.82	\$34.44	\$30.65	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$2,029.15)	(\$1,591.14)	(\$385.54)	(\$33.59)	(\$9.99)	(\$8.89)	\$0.00	\$0.00
<b>Totals</b>	<b>\$791,310.59</b>	<b>\$620,503.48</b>	<b>\$150,348.35</b>	<b>\$13,098.31</b>	<b>\$3,894.51</b>	<b>\$3,465.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 079 - SOUTH BELOIT SD #320

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	381,883	381,883	EZ Value Abated	0
Residential	60,292,983	60,149,299	EZ Tax Abated	\$0.00
Commercial	18,957,620	17,619,568	New Property	30,324
Industrial	16,428,943	14,741,733	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,626,102	1,626,102	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>97,687,531</b>	<b>94,518,585</b>	Aggregate Ext. Base	4,244,085
<b>Total + Overlap</b>	<b>97,687,531</b>	<b>94,518,585</b>	TIF Increment	3,168,946

Fund/Name	Levy Request	Maximum Rate	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	3,072,685	0.0000	3.2509	3.2509	3175723.9453	3.0208	3.0208	\$2,950,944.94	\$2,855,217.42	2855217.42
003A BONDS & INT 2016A	217,669	0.0000	0.2303	0.2303	224974.3839	0.2303	0.2303	\$224,974.38	\$217,676.30	217676.30
003B BONDS & INT 2016B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2013A	246,696	0.0000	0.2610	0.2611	255062.1434	0.2611	0.2611	\$255,062.14	\$246,788.03	246788.03
003E BONDS & INT 2020C	296,288	0.0000	0.3135	0.3135	306250.4097	0.3135	0.3135	\$306,250.41	\$296,315.76	296315.76
003G BONDS & INT 2020B	173,043	0.0000	0.1831	0.1831	178865.8693	0.1831	0.1831	\$178,865.87	\$173,063.53	173063.53
004 OPERATIONS & MAINTENAN	661,809	0.7500	0.7002	0.7002	684008.0921	0.6508	0.6508	\$635,750.45	\$615,126.95	615126.95
005 I. M. R. F.	9,454	0.0000	0.0100	0.0101	9866.4406	0.0094	0.0094	\$9,182.63	\$8,884.75	8884.75
030 TRANSPORTATION SYSTEM	236,360	0.0000	0.2501	0.2501	244316.5150	0.2325	0.2325	\$227,123.51	\$219,755.71	219755.71
031 WORKING CASH	40,654	0.0500	0.0430	0.0431	42103.3259	0.0401	0.0401	\$39,172.70	\$37,901.95	37901.95
032 FIRE PREV/SFTY/ENERGY	42,545	0.1000	0.0450	0.0451	44057.0765	0.0420	0.0420	\$41,028.76	\$39,697.81	39697.81
033 SPECIAL EDUCATION	330,905	0.8000	0.3501	0.3501	342004.0460	0.3254	0.3254	\$317,875.23	\$307,563.48	307563.48
035 TORT JUDGMENTS, LIABILIT	189,088	0.0000	0.2001	0.2001	195472.7495	0.1860	0.1860	\$181,698.81	\$175,804.57	175804.57
047 SOCIAL SECURITY	212,724	0.0000	0.2251	0.2251	219894.6323	0.2093	0.2093	\$204,460.00	\$197,827.40	197827.40
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	11,909	0.0000	0.0126	0.0126	12308.6289	0.0126	0.0126	\$12,308.63	\$11,909.34	11909.34
<b>Totals (Capped)</b>	<b>4,796,224</b>		<b>5.0744</b>	<b>5.0748</b>	<b>4957446.8232</b>	<b>4.7163</b>	<b>4.7163</b>	<b>\$4,607,237.02</b>	<b>\$4,457,780.04</b>	<b>4457780.04</b>
<b>Totals (Not Capped)</b>	<b>945,605</b>		<b>1.0004</b>	<b>1.0006</b>	<b>977461.4352</b>	<b>1.0006</b>	<b>1.0006</b>	<b>\$977,461.44</b>	<b>\$945,752.96</b>	<b>945752.96</b>
<b>Totals (All)</b>	<b>5,741,829</b>		<b>6.0748</b>	<b>6.0754</b>	<b>5934908.2584</b>	<b>5.7169</b>	<b>5.7169</b>	<b>\$5,584,698.46</b>	<b>\$5,403,533.00</b>	<b>5403533.00</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,855,217.42	\$1,816,990.03	\$11,535.92	\$532,251.91	\$445,318.27	\$49,121.29	\$0.00	\$0.00
003A BONDS & INT 2016A	\$217,676.30	\$138,523.83	\$879.48	\$40,577.87	\$33,950.21	\$3,744.91	\$0.00	\$0.00
003B BONDS & INT 2016B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013A	\$246,788.03	\$157,049.83	\$997.10	\$46,004.69	\$38,490.66	\$4,245.75	\$0.00	\$0.00
003E BONDS & INT 2020C	\$296,315.76	\$188,568.05	\$1,197.20	\$55,237.35	\$46,215.33	\$5,097.83	\$0.00	\$0.00
003G BONDS & INT 2020B	\$173,063.53	\$110,133.37	\$699.23	\$32,261.43	\$26,992.11	\$2,977.39	\$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	\$615,126.95	\$391,451.64	\$2,485.29	\$114,668.15	\$95,939.20	\$10,582.67	\$0.00	\$0.00
005 I. M. R. F.	\$8,884.75	\$5,654.04	\$35.90	\$1,656.24	\$1,385.72	\$152.85	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$219,755.71	\$139,847.11	\$887.88	\$40,965.50	\$34,274.53	\$3,780.69	\$0.00	\$0.00
031 WORKING CASH	\$37,901.95	\$24,119.86	\$153.14	\$7,065.45	\$5,911.43	\$652.07	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$39,697.81	\$25,262.71	\$160.39	\$7,400.22	\$6,191.53	\$682.96	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$307,563.48	\$195,725.82	\$1,242.65	\$57,334.07	\$47,969.60	\$5,291.34	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$175,804.57	\$111,877.70	\$710.30	\$32,772.40	\$27,419.62	\$3,024.55	\$0.00	\$0.00
047 SOCIAL SECURITY	\$197,827.40	\$125,892.48	\$799.28	\$36,877.76	\$30,854.45	\$3,403.43	\$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	\$11,909.34	\$7,578.80	\$48.12	\$2,220.07	\$1,857.46	\$204.89	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,403,533.00</b>	<b>\$3,438,675.27</b>	<b>\$21,831.88</b>	<b>\$1,007,293.11</b>	<b>\$842,770.12</b>	<b>\$92,962.62</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 080 - PECATONICA UNIT SD #321

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,179,294	22,179,294	EZ Value Abated	0	Stephenson County	*12,493,597
Residential	75,509,418	75,509,418	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,493,597</b>
Commercial	5,411,646	5,411,646	New Property	457,420	<i>* denotes use of estimated EAV</i>	
Industrial	2,428,891	2,428,891	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>105,529,249</b>	<b>105,529,249</b>	Aggregate Ext. Base	6,019,328		
<b>Total + Overlap</b>	<b>118,022,846</b>	<b>118,022,846</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,587,958	0.0000	3.8873	3.8874	4102344.0256	3.8584	3.8584	\$4,071,740.54	\$4,071,740.54	4553793.49
003 BONDS & INT 2020	136,561	0.0000	0.1157	0.1158	122202.8703	0.1158	0.1158	\$122,202.87	\$122,202.87	136670.46
004 OPERATIONS & MAINTENAN	801,991	0.7500	0.6795	0.6796	717176.7762	0.6748	0.6748	\$712,111.37	\$712,111.37	796418.16
005 I. M. R. F.	207,889	0.0000	0.1761	0.1762	185942.5367	0.1750	0.1750	\$184,676.19	\$184,676.19	206539.98
030 TRANSPORTATION SYSTEM	398,512	0.0000	0.3377	0.3377	356372.2739	0.3353	0.3353	\$353,839.57	\$353,839.57	395730.60
031 WORKING CASH	43,126	0.0500	0.0365	0.0366	38623.7051	0.0364	0.0364	\$38,412.65	\$38,412.65	42960.32
032 FIRE PREV/SFTY/ENERGY	97,089	0.1000	0.0823	0.0823	86850.5719	0.0818	0.0818	\$86,322.93	\$86,322.93	96542.69
033 SPECIAL EDUCATION	40,755	0.8000	0.0345	0.0346	36513.1202	0.0344	0.0344	\$36,302.06	\$36,302.06	40599.86
035 TORT JUDGMENTS, LIABILIT	52,764	0.0000	0.0447	0.0448	47277.1036	0.0445	0.0445	\$46,960.52	\$46,960.52	52520.17
047 SOCIAL SECURITY	163,568	0.0000	0.1386	0.1386	146263.5391	0.1377	0.1377	\$145,313.78	\$145,313.78	162517.46
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	19,548	0.0000	0.0185	0.0186	19628.4403	0.0186	0.0186	\$19,628.44	\$19,628.44	21952.25
<b>Totals (Capped)</b>	<b>6,393,652</b>		<b>5.4173</b>	<b>5.4178</b>	<b>5717363.6523</b>	<b>5.3783</b>	<b>5.3783</b>	<b>\$5,675,679.60</b>	<b>\$5,675,679.61</b>	<b>6347622.73</b>
<b>Totals (Not Capped)</b>	<b>156,109</b>		<b>0.1342</b>	<b>0.1344</b>	<b>141831.3107</b>	<b>0.1344</b>	<b>0.1344</b>	<b>\$141,831.31</b>	<b>\$141,831.31</b>	<b>158622.71</b>
<b>Totals (All)</b>	<b>6,549,761</b>		<b>5.5515</b>	<b>5.5522</b>	<b>5859194.9630</b>	<b>5.5127</b>	<b>5.5127</b>	<b>\$5,817,510.91</b>	<b>\$5,817,510.92</b>	<b>6506245.44</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$4,071,740.54	\$2,913,455.38	\$855,765.88	\$208,802.95	\$93,716.33	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2020	\$122,202.87	\$87,439.90	\$25,683.62	\$6,266.69	\$2,812.66	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$712,111.37	\$509,537.54	\$149,665.88	\$36,517.79	\$16,390.16	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$184,676.19	\$132,141.49	\$38,813.76	\$9,470.38	\$4,250.56	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$353,839.57	\$253,183.08	\$74,367.17	\$18,145.25	\$8,144.07	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$38,412.65	\$27,485.43	\$8,073.26	\$1,969.84	\$884.12	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$86,322.93	\$61,766.71	\$18,142.66	\$4,426.73	\$1,986.83	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$36,302.06	\$25,975.23	\$7,629.68	\$1,861.61	\$835.54	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$46,960.52	\$33,601.69	\$9,869.79	\$2,408.18	\$1,080.86	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$145,313.78	\$103,976.47	\$30,540.89	\$7,451.84	\$3,344.58	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$19,628.44	\$14,044.75	\$4,125.35	\$1,006.57	\$451.77	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,817,510.92</b>	<b>\$4,162,607.67</b>	<b>\$1,222,677.94</b>	<b>\$298,327.83</b>	<b>\$133,897.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 081 - DURAND UNIT SD #322

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,315,005	27,315,005	EZ Value Abated	0	Stephenson County	*1,693,749
Residential	67,597,449	67,493,388	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,693,749</b>
Commercial	5,238,317	4,944,823	New Property	363,698	<i>* denotes use of estimated EAV</i>	
Industrial	419,939	304,325	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>100,570,710</b>	<b>100,057,541</b>	Aggregate Ext. Base	6,355,416		
<b>Total + Overlap</b>	<b>102,264,459</b>	<b>101,751,290</b>	TIF Increment	513,169		

Fund/Name	Levy Request	Maximum Rate	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	4,264,649	0.0000	4.1912	4.1913	4215220.1682	3.3709	3.3709	\$3,390,138.06	\$3,372,839.65	3429934.23
003C BONDS & INT 2003 A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	700,000	0.7500	0.6880	0.6880	691926.4848	0.6880	0.6880	\$691,926.48	\$688,395.88	700048.88
005 I. M. R. F.	95,000	0.0000	0.0934	0.0934	93933.0431	0.0934	0.0934	\$93,933.04	\$93,453.74	95035.70
030 TRANSPORTATION SYSTEM	300,000	0.0000	0.2948	0.2949	296583.0238	0.2949	0.2949	\$296,583.02	\$295,069.69	300064.55
031 WORKING CASH	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
032 FIRE PREV/SFTY/ENERGY	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	807,622	0.8000	0.7937	0.7938	798330.2960	0.7938	0.7938	\$798,330.30	\$794,256.76	807701.74
035 TORT JUDGMENTS, LIABILIT	400,000	0.0000	0.3931	0.3932	395444.0317	0.3932	0.3932	\$395,444.03	\$393,426.25	400086.07
047 SOCIAL SECURITY	130,000	0.0000	0.1278	0.1278	128529.3674	0.1278	0.1278	\$128,529.37	\$127,873.54	130038.15
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	-0.0029	-0.0029	(\$2,916.55)	(\$2,901.67)	-2950.79
200 REVENUE RECAPTURE ADJ	14,814	0.0000	0.0148	0.0149	14985.0358	0.0149	0.0149	\$14,985.04	\$14,908.57	15160.94
<b>Totals (Capped)</b>	<b>6,697,271</b>		<b>6.5820</b>	<b>6.5824</b>	<b>6619966.4150</b>	<b>5.7620</b>	<b>5.7620</b>	<b>\$5,794,884.31</b>	<b>\$5,765,315.51</b>	<b>5862909.32</b>
<b>Totals (Not Capped)</b>	<b>14,814</b>		<b>0.0148</b>	<b>0.0149</b>	<b>14985.0358</b>	<b>0.0120</b>	<b>0.0120</b>	<b>\$12,068.49</b>	<b>\$12,006.90</b>	<b>12210.15</b>
<b>Totals (All)</b>	<b>6,712,085</b>		<b>6.5968</b>	<b>6.5973</b>	<b>6634951.4508</b>	<b>5.7740</b>	<b>5.7740</b>	<b>\$5,806,952.80</b>	<b>\$5,777,322.41</b>	<b>5875119.47</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,372,839.65	\$2,275,134.62	\$920,761.50	\$166,685.04	\$10,258.49	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2003 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$688,395.88	\$464,354.51	\$187,927.23	\$34,020.38	\$2,093.76	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$93,453.74	\$63,038.83	\$25,512.21	\$4,618.46	\$284.24	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$295,069.69	\$199,038.01	\$80,551.95	\$14,582.28	\$897.45	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$794,256.76	\$535,762.52	\$216,826.51	\$39,252.00	\$2,415.73	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$393,426.25	\$265,384.00	\$107,402.60	\$19,443.04	\$1,196.61	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
047 SOCIAL SECURITY	\$127,873.54	\$86,256.55	\$34,908.58	\$6,319.48	\$388.93	\$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	(\$2,901.67)	(\$1,957.30)	(\$792.14)	(\$143.40)	(\$8.83)	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$14,908.57	\$10,056.51	\$4,069.94	\$736.78	\$45.34	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,777,322.41</b>	<b>\$3,897,068.25</b>	<b>\$1,577,168.38</b>	<b>\$285,514.06</b>	<b>\$17,571.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 082 - WINNEBAGO UNIT SD #323

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	42,409,117	42,409,117	EZ Value Abated	0	Stephenson County	*2,097,326
Residential	135,140,739	135,140,739	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,097,326</b>
Commercial	12,589,177	12,589,177	New Property	693,744	<i>* denotes use of estimated EAV</i>	
Industrial	5,662,603	5,662,603	Annexation EAV	0		
Mineral	153,347	153,347	Disconnection EAV	0		
State Railroad	1,681,979	1,681,979	Recovered TIF EAV	0		
Local Railroad	881,865	881,865	Recovered EZ EAV	0		
<b>County Total</b>	<b>198,518,827</b>	<b>198,518,827</b>	Aggregate Ext. Base	11,000,380		
<b>Total + Overlap</b>	<b>200,616,153</b>	<b>200,616,153</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,412,445	0.0000	3.6948	3.6949	7335072.1388	3.6949	3.6949	\$7,335,072.14	\$7,335,072.14	7412566.24
003A BONDS & INT 2018	588,938	0.0000	0.2936	0.2936	582851.2761	0.2936	0.2936	\$582,851.28	\$582,851.28	589009.03
003B BONDS & INT 2020	341,953	0.0000	0.1705	0.1705	338474.6000	0.1705	0.1705	\$338,474.60	\$338,474.60	342050.54
004 OPERATIONS & MAINTENAN	1,326,999	0.7500	0.6615	0.6615	1313202.0406	0.6615	0.6615	\$1,313,202.04	\$1,313,202.04	1327075.85
005 I. M. R. F.	319,717	0.0000	0.1594	0.1594	316439.0102	0.1594	0.1594	\$316,439.01	\$316,439.01	319782.15
030 TRANSPORTATION SYSTEM	423,887	0.0000	0.2113	0.2113	419470.2815	0.2113	0.2113	\$419,470.28	\$419,470.28	423901.93
031 WORKING CASH	50,000	0.0500	0.0249	0.0250	49629.7068	0.0250	0.0250	\$49,629.71	\$49,629.71	50154.04
032 FIRE PREV/SFTY/ENERGY	175,015	0.1000	0.0872	0.0873	173306.9360	0.0873	0.0873	\$173,306.94	\$173,306.94	175137.90
033 SPECIAL EDUCATION	1,146,175	0.8000	0.5713	0.5714	1134336.5775	0.5714	0.5714	\$1,134,336.58	\$1,134,336.58	1146320.70
035 TORT JUDGMENTS, LIABILIT	155,825	0.0000	0.0777	0.0777	154249.1286	0.0777	0.0777	\$154,249.13	\$154,249.13	155878.75
047 SOCIAL SECURITY	375,914	0.0000	0.1874	0.1874	372024.2818	0.1874	0.1874	\$372,024.28	\$372,024.28	375954.67
057 LEASE/PURCHASE/RENTAL	163,255	0.1000	0.0814	0.0814	161594.3252	0.0814	0.0814	\$161,594.33	\$161,594.33	163301.55
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0001	-0.0001	-198.5188	-0.0001	-0.0001	(\$198.52)	(\$198.52)	-198.52
200 REVENUE RECAPTURE ADJ	35,781	0.0000	0.0180	0.0181	35931.9077	0.0181	0.0181	\$35,931.91	\$35,931.91	36311.52
<b>Totals (Capped)</b>	<b>11,549,232</b>		<b>5.7569</b>	<b>5.7573</b>	<b>11429324.4269</b>	<b>5.7573</b>	<b>5.7573</b>	<b>\$11,429,324.43</b>	<b>\$11,429,324.44</b>	<b>11550073.78</b>
<b>Totals (Not Capped)</b>	<b>966,672</b>		<b>0.4819</b>	<b>0.4821</b>	<b>957059.2650</b>	<b>0.4821</b>	<b>0.4821</b>	<b>\$957,059.26</b>	<b>\$957,059.27</b>	<b>967172.57</b>
<b>Totals (All)</b>	<b>12,515,904</b>		<b>6.2388</b>	<b>6.2394</b>	<b>12386383.6918</b>	<b>6.2394</b>	<b>6.2394</b>	<b>\$12,386,383.69</b>	<b>\$12,386,383.71</b>	<b>12517246.35</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,335,072.14	\$4,993,315.17	\$1,566,974.46	\$465,157.50	\$209,227.52	\$62,147.44	\$32,584.03	\$5,666.02
003A BONDS & INT 2018	\$582,851.28	\$396,773.21	\$124,513.17	\$36,961.82	\$16,625.40	\$4,938.29	\$2,589.16	\$450.23
003B BONDS & INT 2020	\$338,474.60	\$230,414.96	\$72,307.54	\$21,464.55	\$9,654.74	\$2,867.77	\$1,503.58	\$261.46
004 OPERATIONS & MAINTENAN	\$1,313,202.04	\$893,955.98	\$280,536.31	\$83,277.41	\$37,458.12	\$11,126.29	\$5,833.54	\$1,014.39
005 I. M. R. F.	\$316,439.01	\$215,414.34	\$67,600.13	\$20,067.15	\$9,026.19	\$2,681.07	\$1,405.69	\$244.44
030 TRANSPORTATION SYSTEM	\$419,470.28	\$285,552.39	\$89,610.46	\$26,600.93	\$11,965.08	\$3,554.02	\$1,863.38	\$324.02
031 WORKING CASH	\$49,629.71	\$33,785.19	\$10,602.28	\$3,147.29	\$1,415.65	\$420.49	\$220.47	\$38.34
032 FIRE PREV/SFTY/ENERGY	\$173,306.94	\$117,977.87	\$37,023.16	\$10,990.35	\$4,943.45	\$1,468.37	\$769.87	\$133.87

### Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
033 SPECIAL EDUCATION	\$1,134,336.58	\$772,194.19	\$242,325.69	\$71,934.56	\$32,356.11	\$9,610.83	\$5,038.98	\$876.22
035 TORT JUDGMENTS, LIABILIT	\$154,249.13	\$105,004.36	\$32,951.88	\$9,781.79	\$4,399.84	\$1,306.90	\$685.21	\$119.15
047 SOCIAL SECURITY	\$372,024.28	\$253,253.73	\$79,474.69	\$23,592.12	\$10,611.72	\$3,152.03	\$1,652.62	\$287.37
057 LEASE/PURCHASE/RENTAL	\$161,594.33	\$110,004.57	\$34,521.02	\$10,247.59	\$4,609.36	\$1,369.13	\$717.84	\$124.82
109 PRIOR YEAR ADJUSTMENT	(\$198.52)	(\$135.15)	(\$42.41)	(\$12.59)	(\$5.66)	(\$1.68)	(\$0.88)	(\$0.15)
200 REVENUE RECAPTURE ADJ	\$35,931.91	\$24,460.47	\$7,676.05	\$2,278.64	\$1,024.93	\$304.44	\$159.62	\$27.76
<b>Totals</b>	<b>\$12,386,383.71</b>	<b>\$8,431,971.28</b>	<b>\$2,646,074.43</b>	<b>\$785,489.11</b>	<b>\$353,312.45</b>	<b>\$104,945.39</b>	<b>\$55,023.11</b>	<b>\$9,567.94</b>



## 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	341,894	341,894	EZ Value Abated	0	Boone County	*8,074,151
Residential	418,887	418,887	EZ Tax Abated	\$0.00	DeKalb County	85,798,572
Commercial	0	0	New Property	0	Ogle County	*2,366,194
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>96,238,917</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>760,781</b>	<b>760,781</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>96,999,698</b>	<b>96,999,698</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,630,203	3.7300	3.7425	3.7300	28377.1313	3.7300	3.7300	\$28,377.13	\$28,377.13	3618088.74
003A BONDS & INT 2019	673,750	0.0000	0.6946	0.6946	5284.3848	0.6946	0.6946	\$5,284.38	\$5,284.38	673759.90
004 OPERATIONS & MAINTENAN	725,068	0.7450	0.7475	0.7450	5667.8185	0.7450	0.7450	\$5,667.82	\$5,667.82	722647.75
005 I. M. R. F.	26,000	0.0000	0.0268	0.0269	204.6501	0.0269	0.0269	\$204.65	\$204.65	26092.92
030 TRANSPORTATION SYSTEM	194,649	0.2000	0.2007	0.2000	1521.5620	0.2000	0.2000	\$1,521.56	\$1,521.56	193999.40
031 WORKING CASH	45,000	0.0500	0.0464	0.0464	353.0024	0.0464	0.0464	\$353.00	\$353.00	45007.86
032 FIRE PREV/SFTY/ENERGY	45,292	0.0500	0.0467	0.0467	355.2847	0.0467	0.0467	\$355.28	\$355.28	45298.86
033 SPECIAL EDUCATION	38,930	0.0400	0.0401	0.0400	304.3124	0.0400	0.0400	\$304.31	\$304.31	38799.88
035 TORT JUDGMENTS, LIABILIT	283,500	0.0000	0.2923	0.2923	2223.7629	0.2923	0.2923	\$2,223.76	\$2,223.76	283530.12
047 SOCIAL SECURITY	39,500	0.0000	0.0407	0.0408	310.3986	0.0408	0.0408	\$310.40	\$310.40	39575.88
057 LEASE/PURCHASE/RENTAL	20,000	0.0500	0.0206	0.0207	157.4817	0.0207	0.0207	\$157.48	\$157.48	20078.94
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0194	-0.0194	-147.5915	-0.0194	-0.0194	(\$147.59)	(\$147.59)	-147.59
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>5,721,892</b>		<b>5.8795</b>	<b>5.8640</b>	<b>44612.1978</b>	<b>5.8640</b>	<b>5.8640</b>	<b>\$44,612.20</b>	<b>\$44,612.18</b>	<b>5706732.66</b>
<b>Totals (All)</b>	<b>5,721,892</b>		<b>5.8795</b>	<b>5.8640</b>	<b>44612.1978</b>	<b>5.8640</b>	<b>5.8640</b>	<b>\$44,612.20</b>	<b>\$44,612.18</b>	<b>5706732.66</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$28,377.13	\$15,624.48	\$12,752.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2019	\$5,284.38	\$2,909.58	\$2,374.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$5,667.82	\$3,120.71	\$2,547.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$204.65	\$112.68	\$91.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,521.56	\$837.77	\$683.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$353.00	\$194.36	\$158.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$355.28	\$195.62	\$159.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$304.31	\$167.55	\$136.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,223.76	\$1,224.40	\$999.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$310.40	\$170.91	\$139.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
057 LEASE/PURCHASE/RENTAL	\$157.48	\$86.71	\$70.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$147.59)	(\$81.26)	(\$66.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,612.18</b>	<b>\$24,563.51</b>	<b>\$20,048.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 084 - COMMUNITY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	159,549,480	158,667,058	EZ Value Abated	0	Boone County	*1,253,449,228
Residential	3,531,316,174	3,521,815,749	EZ Tax Abated	\$0.00	DeKalb County	325,214
Commercial	925,144,356	861,852,805	New Property	16,982,906	McHenry County	301,643
Industrial	409,582,389	319,249,189	Annexation EAV	0	Ogle County	*1,016,107,151
Mineral	256,586	256,586	Disconnection EAV	0	Stephenson County	*16,323,103
State Railroad	12,403,460	12,403,460	Recovered TIF EAV	437,001	<b>Total</b>	<b>2,286,506,339</b>
Local Railroad	1,027,438	1,026,290	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>5,039,279,883</b>	<b>4,875,271,137</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>7,325,786,222</b>	<b>7,161,777,476</b>	TIF Increment	164,008,746		

Fund/Name	Levy Request	Maximum Rate	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	16,294,608	0.2300	0.2275	0.2276	11469401.0137	0.2276	0.2276	\$11,469,401.01	\$11,096,117.11	16300205.54
003A BONDS & INT 2017C	2,183,228	0.0000	0.0305	0.0305	1536980.3643	0.0305	0.0305	\$1,536,980.36	\$1,486,957.70	2184342.13
003B BONDS & INT 2022A	6,473,900	0.0000	0.0904	0.0904	4555509.0142	0.0904	0.0904	\$4,555,509.01	\$4,407,245.11	6474246.84
003C BONDS & INT 2022B	1,130	0.0000	0.0000	0.0001	5039.2799	0.0001	0.0001	\$5,039.28	\$4,875.27	7161.78
003D BONDS & INT 2015E	2,694,825	0.0000	0.0376	0.0377	1899808.5159	0.0377	0.0377	\$1,899,808.52	\$1,837,977.22	2699990.11
003J BONDS & INT 2015C	141,950	0.0000	0.0020	0.0020	100785.5977	0.0020	0.0020	\$100,785.60	\$97,505.42	143235.55
003K BONDS & INT 2015D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	2,833,845	0.0400	0.0396	0.0396	1995554.8337	0.0396	0.0396	\$1,995,554.83	\$1,930,607.37	2836063.88
027 AUDIT	64,000	0.0050	0.0009	0.0009	45353.5189	0.0009	0.0009	\$45,353.52	\$43,877.44	64456.00
035 TORT JUDGMENTS, LIABILIT	1,570,000	0.0000	0.0219	0.0220	1108641.5743	0.0220	0.0220	\$1,108,641.57	\$1,072,559.65	1575591.04
047 SOCIAL SECURITY	430,000	0.0000	0.0060	0.0061	307396.0729	0.0061	0.0061	\$307,396.07	\$297,391.54	436868.43
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0017	-0.0017	-85667.7580	-0.0017	-0.0017	(\$85,667.76)	(\$82,879.61)	-82879.61
141 HLTH/SFTY/HANDICAP ACCE	1,500,000	0.0500	0.0209	0.0210	1058248.7754	0.0210	0.0210	\$1,058,248.78	\$1,023,806.94	1503973.27
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>34,187,486</b>		<b>0.4757</b>	<b>0.4762</b>	<b>23997050.8028</b>	<b>0.4762</b>	<b>0.4762</b>	<b>\$23,997,050.80</b>	<b>\$23,216,041.16</b>	<b>34143254.96</b>
<b>Totals (All)</b>	<b>34,187,486</b>		<b>0.4757</b>	<b>0.4762</b>	<b>23997050.8028</b>	<b>0.4762</b>	<b>0.4762</b>	<b>\$23,997,050.80</b>	<b>\$23,216,041.16</b>	<b>34143254.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$11,096,117.11	\$8,015,652.66	\$361,126.22	\$1,961,576.98	\$726,611.15	\$28,230.27	\$2,335.84	\$583.99
003A BONDS & INT 2017C	\$1,486,957.70	\$1,074,153.80	\$48,393.45	\$262,865.11	\$97,371.00	\$3,783.06	\$313.02	\$78.26
003B BONDS & INT 2022A	\$4,407,245.11	\$3,183,721.43	\$143,435.02	\$779,114.94	\$288,601.27	\$11,212.73	\$927.77	\$231.95
003C BONDS & INT 2022B	\$4,875.27	\$3,521.81	\$158.67	\$861.85	\$319.25	\$12.40	\$1.03	\$0.26
003D BONDS & INT 2015E	\$1,837,977.22	\$1,327,724.55	\$59,817.48	\$324,918.51	\$120,356.94	\$4,676.10	\$386.91	\$96.73
003J BONDS & INT 2015C	\$97,505.42	\$70,436.31	\$3,173.34	\$17,237.06	\$6,384.98	\$248.07	\$20.53	\$5.13
003K BONDS & INT 2015D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,930,607.37	\$1,394,639.04	\$62,832.15	\$341,293.71	\$126,422.68	\$4,911.77	\$406.41	\$101.61
027 AUDIT	\$43,877.44	\$31,696.34	\$1,428.00	\$7,756.68	\$2,873.24	\$111.63	\$9.24	\$2.31

### Tax Extension Detail Report Winnebago County

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<b>Fund/Name</b>	<b>Total Extension</b>	<b>Residential</b>	<b>Rural</b>	<b>Commercial</b>	<b>Industrial</b>	<b>Railroad</b>	<b>Local Railroad</b>	<b>Mineral</b>
035 TORT JUDGMENTS, LIABILIT	\$1,072,559.65	\$774,799.47	\$34,906.75	\$189,607.62	\$70,234.82	\$2,728.76	\$225.78	\$56.45
047 SOCIAL SECURITY	\$297,391.54	\$214,830.77	\$9,678.69	\$52,573.02	\$19,474.20	\$756.61	\$62.60	\$15.65
109 PRIOR YEAR ADJUSTMENT	(\$82,879.61)	(\$59,870.86)	(\$2,697.34)	(\$14,651.50)	(\$5,427.24)	(\$210.86)	(\$17.45)	(\$4.36)
141 HLTH/SFTY/HANDICAP ACCE	\$1,023,806.94	\$739,581.31	\$33,320.08	\$180,989.09	\$67,042.33	\$2,604.73	\$215.52	\$53.88
<b>Totals</b>	<b>\$23,216,041.16</b>	<b>\$16,770,886.63</b>	<b>\$755,572.51</b>	<b>\$4,104,143.07</b>	<b>\$1,520,264.62</b>	<b>\$59,065.27</b>	<b>\$4,887.20</b>	<b>\$1,221.86</b>

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## Tax Extension Detail Report Winnebago County

Taxing District 085 - COMMUNITY COLLEGE 523  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	341,894	341,894	EZ Value Abated	0	Boone County	*8,074,151
Residential	418,887	418,887	EZ Tax Abated	\$0.00	DeKalb County	2,234,523,873
Commercial	0	0	New Property	0	Kane County	11,233,636
Industrial	0	0	Annexation EAV	0	LaSalle County	*23,612
Mineral	0	0	Disconnection EAV	0	Lee County	*117,627,501
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*508,017,503
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,879,500,276</b>
<b>County Total</b>	<b>760,781</b>	<b>760,781</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,880,261,057</b>	<b>2,880,261,057</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,602,126	0.2750	0.2639	0.2640	2008.4618	0.2640	0.2640	\$2,008.46	\$2,008.46	7603889.19
003 BONDS & INT 2014	160,900	0.0000	0.0056	0.0056	42.6037	0.0056	0.0056	\$42.60	\$42.60	161294.62
003A BONDS & INT 2020	3,794,201	0.0000	0.1317	0.1318	1002.7094	0.1318	0.1318	\$1,002.71	\$1,002.71	3796184.07
003B BONDS & INT 2022	637,860	0.0000	0.0221	0.0222	168.8934	0.0222	0.0222	\$168.89	\$168.89	639417.95
004 OPERATIONS & MAINTENAN	2,073,307	0.0750	0.0720	0.0720	547.7623	0.0720	0.0720	\$547.76	\$547.76	2073787.96
027 AUDIT	93,990	0.0050	0.0033	0.0033	25.1058	0.0033	0.0033	\$25.11	\$25.11	95048.61
035 TORT JUDGMENTS, LIABILIT	1,431,964	0.0000	0.0497	0.0498	378.8689	0.0498	0.0498	\$378.87	\$378.87	1434370.01
047 SOCIAL SECURITY	309,614	0.0000	0.0108	0.0108	82.1643	0.0108	0.0108	\$82.16	\$82.16	311068.19
141 HLTH/SFTY/HANDICAP ACCE	1,382,205	0.0500	0.0480	0.0480	365.1749	0.0480	0.0480	\$365.17	\$365.17	1382525.31
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>17,486,167</b>		<b>0.6071</b>	<b>0.6075</b>	<b>4621.7446</b>	<b>0.6075</b>	<b>0.6075</b>	<b>\$4,621.74</b>	<b>\$4,621.73</b>	<b>17497585.91</b>
<b>Totals (All)</b>	<b>17,486,167</b>		<b>0.6071</b>	<b>0.6075</b>	<b>4621.7446</b>	<b>0.6075</b>	<b>0.6075</b>	<b>\$4,621.74</b>	<b>\$4,621.73</b>	<b>17497585.91</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,008.46	\$1,105.86	\$902.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2014	\$42.60	\$23.45	\$19.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020	\$1,002.71	\$552.09	\$450.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022	\$168.89	\$92.99	\$75.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$547.76	\$301.60	\$246.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$25.11	\$13.83	\$11.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$378.87	\$208.61	\$170.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$82.16	\$45.24	\$36.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$365.17	\$201.06	\$164.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,621.73</b>	<b>\$2,544.73</b>	<b>\$2,077.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	424,220	406,437	EZ Tax Abated	\$0.00
Commercial	1,116,897	825,871	New Property	0
Industrial	97,798	69,258	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,638,915</b>	<b>1,301,566</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,638,915</b>	<b>1,301,566</b>	TIF Increment	337,349

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$38,230.88	38230.88
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$38,230.88</b>	<b>38230.88</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$38,230.88</b>	<b>38230.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$38,230.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$38,230.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	5,616,545	5,551,232	EZ Tax Abated	\$0.00
Commercial	2,731,258	2,261,276	New Property	0
Industrial	9,943	6,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,357,746</b>	<b>7,819,186</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,357,746</b>	<b>7,819,186</b>	TIF Increment	538,560

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$61,532.38	61532.38
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$61,532.38</b>	<b>61532.38</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$61,532.38</b>	<b>61532.38</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$61,532.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$61,532.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	347,175	139,917	EZ Tax Abated	\$0.00
Commercial	1,094,001	484,150	New Property	0
Industrial	361,669	319,304	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,802,845</b>	<b>943,371</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,802,845</b>	<b>943,371</b>	TIF Increment	859,474

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$98,197.60	98197.60
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$98,197.60</b>	<b>98197.60</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$98,197.60</b>	<b>98197.60</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$98,197.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$98,197.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	78,536	16,772	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,535,745	1,283,602	New Property	0
Industrial	38,682,322	23,133,119	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>40,296,603</b>	<b>24,433,493</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>40,296,603</b>	<b>24,433,493</b>	TIF Increment	15,863,110

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,812,408.38	1812408.38
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,812,408.38</b>	<b>1812408.38</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,812,408.38</b>	<b>1812408.38</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,812,408.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,812,408.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	14,165	10,730	EZ Tax Abated	\$0.00
Commercial	9,855,698	579,815	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,869,863</b>	<b>590,545</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,869,863</b>	<b>590,545</b>	TIF Increment	9,279,318

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	\$880,810.04	880810.04
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$880,810.04</b>	<b>880810.04</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$880,810.04</b>	<b>880810.04</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$880,810.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$880,810.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	34,499,549	34,499,549	EZ Value Abated	0
Residential	43,355,406	43,355,406	EZ Tax Abated	\$0.00
Commercial	2,796,397	2,796,397	New Property	217,212
Industrial	0	0	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>80,804,699</b>	<b>80,804,699</b>	Aggregate Ext. Base	29,751
<b>Total + Overlap</b>	<b>80,804,699</b>	<b>80,804,699</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	30,612	0.0000	0.0379	0.0379	30624.9809	0.0379	0.0379	\$30,624.98	\$30,624.98	30624.98
200 REVENUE RECAPTURE ADJ	69	0.0000	0.0001	0.0001	80.8047	0.0001	0.0001	\$80.80	\$80.80	80.80
<b>Totals (Capped)</b>	<b>30,612</b>		<b>0.0379</b>	<b>0.0379</b>	<b>30624.9809</b>	<b>0.0379</b>	<b>0.0379</b>	<b>\$30,624.98</b>	<b>\$30,624.98</b>	<b>30624.98</b>
<b>Totals (Not Capped)</b>	<b>69</b>		<b>0.0001</b>	<b>0.0001</b>	<b>80.8047</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$80.80</b>	<b>\$80.80</b>	<b>80.80</b>
<b>Totals (All)</b>	<b>30,681</b>		<b>0.0380</b>	<b>0.0380</b>	<b>30705.7856</b>	<b>0.0380</b>	<b>0.0380</b>	<b>\$30,705.79</b>	<b>\$30,705.78</b>	<b>30705.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$30,624.98	\$16,431.70	\$13,075.33	\$1,059.83	\$0.00	\$0.00	\$0.00	\$58.12
200 REVENUE RECAPTURE ADJ	\$80.80	\$43.35	\$34.50	\$2.80	\$0.00	\$0.00	\$0.00	\$0.15
<b>Totals</b>	<b>\$30,705.78</b>	<b>\$16,475.05</b>	<b>\$13,109.83</b>	<b>\$1,062.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.27</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,133,141	22,133,141	EZ Value Abated	0
Residential	63,564,555	63,460,494	EZ Tax Abated	\$0.00
Commercial	4,976,111	4,682,617	New Property	363,698
Industrial	419,939	304,325	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>91,093,746</b>	<b>90,580,577</b>	Aggregate Ext. Base	31,364
<b>Total + Overlap</b>	<b>91,093,746</b>	<b>90,580,577</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	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)	33,000	0.0000	0.0364	0.0365	33249.2173	0.0365	0.0365	\$33,249.22	\$33,061.91	33061.91
200 REVENUE RECAPTURE ADJ	85	0.0000	0.0001	0.0001	91.0937	0.0001	0.0001	\$91.09	\$90.58	90.58
<b>Totals (Capped)</b>	<b>33,000</b>		<b>0.0364</b>	<b>0.0365</b>	<b>33249.2173</b>	<b>0.0365</b>	<b>0.0365</b>	<b>\$33,249.22</b>	<b>\$33,061.91</b>	<b>33061.91</b>
<b>Totals (Not Capped)</b>	<b>85</b>		<b>0.0001</b>	<b>0.0001</b>	<b>91.0937</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$91.09</b>	<b>\$90.58</b>	<b>90.58</b>
<b>Totals (All)</b>	<b>33,085</b>		<b>0.0365</b>	<b>0.0366</b>	<b>33340.3110</b>	<b>0.0366</b>	<b>0.0366</b>	<b>\$33,340.31</b>	<b>\$33,152.49</b>	<b>33152.49</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$33,061.91	\$23,163.07	\$8,078.60	\$1,709.16	\$111.08	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$90.58	\$63.47	\$22.13	\$4.68	\$0.30	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$33,152.49</b>	<b>\$23,226.54</b>	<b>\$8,100.73</b>	<b>\$1,713.84</b>	<b>\$111.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

Taxing District 104 - SOUTH ROCKFORD TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	374,676	184,574	EZ Tax Abated	\$0.00
Commercial	1,092,935	152,225	New Property	0
Industrial	743,870	509,106	Annexation EAV	3,517
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,211,481</b>	<b>845,905</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,211,481</b>	<b>845,905</b>	TIF Increment	1,365,576

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$156,021.52	156021.52
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$156,021.52</b>	<b>156021.52</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$156,021.52</b>	<b>156021.52</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$156,021.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$156,021.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 105 - LINCOLNWOOD TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	548,386	3,861	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>548,386</b>	<b>3,861</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>548,386</b>	<b>3,861</b>	TIF Increment	544,525

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	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$62,213.76	62213.76
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$62,213.76</b>	<b>62213.76</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$62,213.76</b>	<b>62213.76</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$62,213.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$62,213.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	346,711	242,650	EZ Tax Abated	\$0.00
Commercial	1,199,044	905,550	New Property	0
Industrial	265,820	150,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,811,575</b>	<b>1,298,406</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,811,575</b>	<b>1,298,406</b>	TIF Increment	513,169

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	\$44,090.34	44090.34
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,090.34</b>	<b>44090.34</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,090.34</b>	<b>44090.34</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$44,090.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,090.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,013,209	28,969	EZ Tax Abated	\$0.00
Commercial	1,141,661	42,290	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,154,870</b>	<b>71,259</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,154,870</b>	<b>71,259</b>	TIF Increment	2,083,611

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$238,059.32	238059.32
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$238,059.32</b>	<b>238059.32</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$238,059.32</b>	<b>238059.32</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$238,059.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$238,059.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



### Tax Extension Detail Report Winnebago County

**Taxing District** 110 - BURRITT TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,724,036	16,724,036	EZ Value Abated	0
Residential	15,145,554	15,145,554	EZ Tax Abated	\$0.00
Commercial	1,304,060	1,304,060	New Property	176,303
Industrial	0	0	Annexation EAV	0
Mineral	153,347	153,347	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>33,326,997</b>	<b>33,326,997</b>	Aggregate Ext. Base	57,020
<b>Total + Overlap</b>	<b>33,326,997</b>	<b>33,326,997</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	32,457	0.6600	0.0974	0.0974	32460.4951	0.0974	0.0974	\$32,460.50	\$32,460.50	32460.50
008 BRIDGE CONST W/ COUNTY	5,625	0.2500	0.0169	0.0169	5632.2625	0.0169	0.0169	\$5,632.26	\$5,632.26	5632.26
009 PERMANENT ROAD	21,789	0.2500	0.0654	0.0654	21795.8560	0.0654	0.0654	\$21,795.86	\$21,795.86	21795.86
200 REVENUE RECAPTURE ADJ	190	0.0000	0.0006	0.0006	199.9620	0.0006	0.0006	\$199.96	\$199.96	199.96
<b>Totals (Capped)</b>	<b>59,871</b>		<b>0.1796</b>	<b>0.1797</b>	<b>59888.6136</b>	<b>0.1797</b>	<b>0.1797</b>	<b>\$59,888.61</b>	<b>\$59,888.62</b>	<b>59888.62</b>
<b>Totals (Not Capped)</b>	<b>190</b>		<b>0.0006</b>	<b>0.0006</b>	<b>199.9620</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$199.96</b>	<b>\$199.96</b>	<b>199.96</b>
<b>Totals (All)</b>	<b>60,061</b>		<b>0.1802</b>	<b>0.1803</b>	<b>60088.5756</b>	<b>0.1803</b>	<b>0.1803</b>	<b>\$60,088.58</b>	<b>\$60,088.58</b>	<b>60088.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$32,460.50	\$14,751.78	\$16,289.21	\$1,270.15	\$0.00	\$0.00	\$0.00	\$149.36
008 BRIDGE CONST W/ COUNTY	\$5,632.26	\$2,559.59	\$2,826.36	\$220.39	\$0.00	\$0.00	\$0.00	\$25.92
009 PERMANENT ROAD	\$21,795.86	\$9,905.19	\$10,937.52	\$852.86	\$0.00	\$0.00	\$0.00	\$100.29
200 REVENUE RECAPTURE ADJ	\$199.96	\$90.88	\$100.34	\$7.82	\$0.00	\$0.00	\$0.00	\$0.92
<b>Totals</b>	<b>\$60,088.58</b>	<b>\$27,307.44</b>	<b>\$30,153.43</b>	<b>\$2,351.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.49</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,790,353	6,754,802	EZ Value Abated	0
Residential	242,906,477	242,906,477	EZ Tax Abated	\$0.00
Commercial	48,714,610	48,714,610	New Property	468,155
Industrial	58,388,015	45,959,749	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,955,663	1,955,663	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>358,755,118</b>	<b>346,291,301</b>	Aggregate Ext. Base	782,296
<b>Total + Overlap</b>	<b>358,755,118</b>	<b>346,291,301</b>	TIF Increment	12,463,817

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	166,000	0.6600	0.0479	0.0480	172202.4566	0.0474	0.0474	\$170,049.93	\$164,142.08	164142.08
008 BRIDGE CONST W/ COUNTY	3,000	0.2500	0.0009	0.0009	3228.7961	0.0009	0.0009	\$3,228.80	\$3,116.62	3116.62
009 PERMANENT ROAD	662,000	0.2500	0.1912	0.1912	685939.7856	0.1893	0.1893	\$679,123.44	\$655,529.43	655529.43
200 REVENUE RECAPTURE ADJ	1,927	0.0000	0.0006	0.0006	2152.5307	0.0006	0.0006	\$2,152.53	\$2,077.75	2077.75
<b>Totals (Capped)</b>	<b>831,000</b>		<b>0.2400</b>	<b>0.2401</b>	<b>861371.0383</b>	<b>0.2376</b>	<b>0.2376</b>	<b>\$852,402.16</b>	<b>\$822,788.13</b>	<b>822788.13</b>
<b>Totals (Not Capped)</b>	<b>1,927</b>		<b>0.0006</b>	<b>0.0006</b>	<b>2152.5307</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$2,152.53</b>	<b>\$2,077.75</b>	<b>2077.75</b>
<b>Totals (All)</b>	<b>832,927</b>		<b>0.2405</b>	<b>0.2407</b>	<b>863523.5690</b>	<b>0.2382</b>	<b>0.2382</b>	<b>\$854,554.69</b>	<b>\$824,865.88</b>	<b>824865.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$164,142.08	\$115,137.67	\$3,201.78	\$23,090.73	\$21,784.92	\$926.98	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$3,116.62	\$2,186.16	\$60.79	\$438.43	\$413.64	\$17.60	\$0.00	\$0.00
009 PERMANENT ROAD	\$655,529.43	\$459,821.96	\$12,786.84	\$92,216.76	\$87,001.80	\$3,702.07	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,077.75	\$1,457.44	\$40.53	\$292.29	\$275.76	\$11.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$824,865.88</b>	<b>\$578,603.23</b>	<b>\$16,089.94</b>	<b>\$116,038.21</b>	<b>\$109,476.12</b>	<b>\$4,658.38</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$42568.7100</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 112 - DURAND TWSP ROAD

**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,178,100	12,178,100	EZ Value Abated	0
Residential	30,856,742	30,752,681	EZ Tax Abated	\$0.00
Commercial	4,504,575	4,211,081	New Property	67,560
Industrial	408,621	293,007	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>47,948,038</b>	<b>47,434,869</b>	Aggregate Ext. Base	116,222
<b>Total + Overlap</b>	<b>47,948,038</b>	<b>47,434,869</b>	TIF Increment	513,169

Fund/Name	Levy Request	Maximum Rate	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	33,672	0.6600	0.0710	0.0710	34043.1070	0.0694	0.0694	\$33,275.94	\$32,919.80	32919.80
008 BRIDGE CONST W/ COUNTY	2,565	0.2500	0.0054	0.0055	2637.1421	0.0054	0.0054	\$2,589.19	\$2,561.48	2561.48
009 PERMANENT ROAD	78,456	0.2500	0.1654	0.1654	79306.0549	0.1619	0.1619	\$77,627.87	\$76,797.05	76797.05
010 EQUIPMENT AND BUILDING	10,107	0.1000	0.0213	0.0214	10260.8801	0.0210	0.0210	\$10,069.09	\$9,961.32	9961.32
200 REVENUE RECAPTURE ADJ	378	0.0000	0.0008	0.0008	383.5843	0.0008	0.0008	\$383.58	\$379.48	379.48
<b>Totals (Capped)</b>	<b>124,800</b>		<b>0.2631</b>	<b>0.2633</b>	<b>126247.1841</b>	<b>0.2577</b>	<b>0.2577</b>	<b>\$123,562.09</b>	<b>\$122,239.65</b>	<b>122239.65</b>
<b>Totals (Not Capped)</b>	<b>378</b>		<b>0.0008</b>	<b>0.0008</b>	<b>383.5843</b>	<b>0.0008</b>	<b>0.0008</b>	<b>\$383.58</b>	<b>\$379.48</b>	<b>379.48</b>
<b>Totals (All)</b>	<b>125,178</b>		<b>0.2639</b>	<b>0.2641</b>	<b>126630.7684</b>	<b>0.2585</b>	<b>0.2585</b>	<b>\$123,945.68</b>	<b>\$122,619.13</b>	<b>122619.13</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$32,919.80	\$21,342.36	\$8,451.60	\$2,922.49	\$203.35	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,561.48	\$1,660.64	\$657.62	\$227.40	\$15.82	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$76,797.05	\$49,788.59	\$19,716.34	\$6,817.74	\$474.38	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$9,961.32	\$6,458.06	\$2,557.40	\$884.33	\$61.53	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$379.48	\$246.03	\$97.42	\$33.69	\$2.34	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$122,619.13</b>	<b>\$79,495.68</b>	<b>\$31,480.38</b>	<b>\$10,885.65</b>	<b>\$757.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$6995.1500</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 113 - HARLEM TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,815,782	3,641,275	EZ Value Abated	0
Residential	595,760,721	594,327,041	EZ Tax Abated	\$0.00
Commercial	100,852,133	83,477,139	New Property	3,727,046
Industrial	103,090,462	55,160,737	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>803,519,098</b>	<b>736,606,192</b>	Aggregate Ext. Base	300,174
<b>Total + Overlap</b>	<b>803,519,098</b>	<b>736,606,192</b>	TIF Increment	66,912,906

Fund/Name	Levy Request	Maximum Rate	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	341,871	0.6600	0.0464	0.0465	373636.3806	0.0431	0.0431	\$346,316.73	\$317,477.27	317477.27
200 REVENUE RECAPTURE ADJ	2,467	0.0000	0.0003	0.0004	3214.0764	0.0004	0.0004	\$3,214.08	\$2,946.42	2946.42
<b>Totals (Capped)</b>	<b>341,871</b>		<b>0.0464</b>	<b>0.0465</b>	<b>373636.3806</b>	<b>0.0431</b>	<b>0.0431</b>	<b>\$346,316.73</b>	<b>\$317,477.27</b>	<b>317477.27</b>
<b>Totals (Not Capped)</b>	<b>2,467</b>		<b>0.0003</b>	<b>0.0004</b>	<b>3214.0764</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$3,214.08</b>	<b>\$2,946.42</b>	<b>2946.42</b>
<b>Totals (All)</b>	<b>344,338</b>		<b>0.0467</b>	<b>0.0469</b>	<b>376850.4570</b>	<b>0.0435</b>	<b>0.0435</b>	<b>\$349,530.81</b>	<b>\$320,423.69</b>	<b>320423.69</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$317,477.27	\$256,154.95	\$1,569.39	\$35,978.65	\$23,774.28	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,946.42	\$2,377.30	\$14.57	\$333.91	\$220.64	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$320,423.69</b>	<b>\$258,532.25</b>	<b>\$1,583.96</b>	<b>\$36,312.56</b>	<b>\$23,994.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$146499.7100</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,555,286	8,555,286	EZ Value Abated	0
Residential	9,993,994	9,993,994	EZ Tax Abated	\$0.00
Commercial	318,951	318,951	New Property	741
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>18,868,231</b>	<b>18,868,231</b>	Aggregate Ext. Base	32,940
<b>Total + Overlap</b>	<b>18,868,231</b>	<b>18,868,231</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	34,587	0.6600	0.1833	0.1834	34604.3357	0.1834	0.1834	\$34,604.34	\$34,604.34	34604.34
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	16	0.0000	0.0001	0.0001	18.8682	0.0001	0.0001	\$18.87	\$18.87	18.87
<b>Totals (Capped)</b>	<b>34,587</b>		<b>0.1833</b>	<b>0.1834</b>	<b>34604.3357</b>	<b>0.1834</b>	<b>0.1834</b>	<b>\$34,604.34</b>	<b>\$34,604.34</b>	<b>34604.34</b>
<b>Totals (Not Capped)</b>	<b>16</b>		<b>0.0001</b>	<b>0.0001</b>	<b>18.8682</b>	<b>0.0001</b>	<b>0.0001</b>	<b>\$18.87</b>	<b>\$18.87</b>	<b>18.87</b>
<b>Totals (All)</b>	<b>34,603</b>		<b>0.1834</b>	<b>0.1835</b>	<b>34623.2039</b>	<b>0.1835</b>	<b>0.1835</b>	<b>\$34,623.20</b>	<b>\$34,623.21</b>	<b>34623.21</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$34,604.34	\$18,328.99	\$15,690.39	\$584.96	\$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	\$18.87	\$9.99	\$8.56	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$34,623.21</b>	<b>\$18,338.98</b>	<b>\$15,698.95</b>	<b>\$585.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,955,216	9,955,216	EZ Value Abated	0
Residential	32,707,813	32,707,813	EZ Tax Abated	\$0.00
Commercial	471,536	471,536	New Property	296,138
Industrial	11,318	11,318	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>43,145,883</b>	<b>43,145,883</b>	Aggregate Ext. Base	70,802
<b>Total + Overlap</b>	<b>43,145,883</b>	<b>43,145,883</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	72,000	0.6600	0.1669	0.1669	72010.4787	0.1669	0.1669	\$72,010.48	\$72,010.48	72010.48
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	149	0.0000	0.0003	0.0004	172.5835	0.0004	0.0004	\$172.58	\$172.58	172.58
<b>Totals (Capped)</b>	<b>72,000</b>		<b>0.1669</b>	<b>0.1669</b>	<b>72010.4787</b>	<b>0.1669</b>	<b>0.1669</b>	<b>\$72,010.48</b>	<b>\$72,010.48</b>	<b>72010.48</b>
<b>Totals (Not Capped)</b>	<b>149</b>		<b>0.0003</b>	<b>0.0004</b>	<b>172.5835</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$172.58</b>	<b>\$172.58</b>	<b>172.58</b>
<b>Totals (All)</b>	<b>72,149</b>		<b>0.1672</b>	<b>0.1673</b>	<b>72183.0623</b>	<b>0.1673</b>	<b>0.1673</b>	<b>\$72,183.06</b>	<b>\$72,183.06</b>	<b>72183.06</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$72,010.48	\$54,589.34	\$16,615.26	\$786.99	\$18.89	\$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	\$172.58	\$130.82	\$39.82	\$1.89	\$0.05	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$72,183.06</b>	<b>\$54,720.16</b>	<b>\$16,655.08</b>	<b>\$788.88</b>	<b>\$18.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,255,453	12,255,453	EZ Value Abated	0
Residential	76,052,724	76,052,724	EZ Tax Abated	\$0.00
Commercial	1,484,771	1,484,771	New Property	231,850
Industrial	11,735,764	11,735,764	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	552,999	552,999	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>102,081,711</b>	<b>102,081,711</b>	Aggregate Ext. Base	182,137
<b>Total + Overlap</b>	<b>102,081,711</b>	<b>102,081,711</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,000	0.6600	0.0793	0.0794	81052.8785	0.0794	0.0794	\$81,052.88	\$81,052.88	81052.88
009 PERMANENT ROAD	98,200	0.2500	0.0962	0.0962	98202.6060	0.0962	0.0962	\$98,202.61	\$98,202.61	98202.61
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0069	0.0069	7043.6381	0.0069	0.0069	\$7,043.64	\$7,043.64	7043.64
047 SOCIAL SECURITY	5,000	0.0000	0.0049	0.0049	5002.0038	0.0049	0.0049	\$5,002.00	\$5,002.00	5002.00
200 REVENUE RECAPTURE ADJ	1,046	0.0000	0.0010	0.0011	1122.8988	0.0011	0.0011	\$1,122.90	\$1,122.90	1122.90
<b>Totals (Capped)</b>	<b>191,200</b>		<b>0.1873</b>	<b>0.1874</b>	<b>191301.1264</b>	<b>0.1874</b>	<b>0.1874</b>	<b>\$191,301.13</b>	<b>\$191,301.13</b>	<b>191301.13</b>
<b>Totals (Not Capped)</b>	<b>1,046</b>		<b>0.0010</b>	<b>0.0011</b>	<b>1122.8988</b>	<b>0.0011</b>	<b>0.0011</b>	<b>\$1,122.90</b>	<b>\$1,122.90</b>	<b>1122.90</b>
<b>Totals (All)</b>	<b>192,246</b>		<b>0.1883</b>	<b>0.1885</b>	<b>192424.0252</b>	<b>0.1885</b>	<b>0.1885</b>	<b>\$192,424.03</b>	<b>\$192,424.03</b>	<b>192424.03</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$81,052.88	\$60,385.86	\$9,730.83	\$1,178.91	\$9,318.20	\$439.08	\$0.00	\$0.00
009 PERMANENT ROAD	\$98,202.61	\$73,162.72	\$11,789.75	\$1,428.35	\$11,289.80	\$531.99	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,043.64	\$5,247.63	\$845.63	\$102.45	\$809.77	\$38.16	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,002.00	\$3,726.58	\$600.52	\$72.75	\$575.05	\$27.10	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,122.90	\$836.59	\$134.81	\$16.33	\$129.09	\$6.08	\$0.00	\$0.00
<b>Totals</b>	<b>\$192,424.03</b>	<b>\$143,359.38</b>	<b>\$23,101.54</b>	<b>\$2,798.79</b>	<b>\$22,121.91</b>	<b>\$1,042.41</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$13901.7700</b>

### Tax Extension Detail Report Winnebago County

**Taxing District** 117 - PECATONICA TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,279,966	13,279,966	EZ Value Abated	0
Residential	66,357,595	66,357,595	EZ Tax Abated	\$0.00
Commercial	3,999,238	3,999,238	New Property	401,230
Industrial	2,428,891	2,428,891	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>86,065,690</b>	<b>86,065,690</b>	Aggregate Ext. Base	140,544
<b>Total + Overlap</b>	<b>86,065,690</b>	<b>86,065,690</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	81,000	0.6600	0.0941	0.0942	81073.8800	0.0942	0.0942	\$81,073.88	\$81,073.88	81073.88
009 PERMANENT ROAD	35,000	0.2500	0.0407	0.0407	35028.7358	0.0407	0.0407	\$35,028.74	\$35,028.74	35028.74
010 EQUIPMENT AND BUILDING	25,072	0.1000	0.0291	0.0292	25131.1815	0.0292	0.0292	\$25,131.18	\$25,131.18	25131.18
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.0076	0.0076	6540.9924	0.0076	0.0076	\$6,540.99	\$6,540.99	6540.99
200 REVENUE RECAPTURE ADJ	535	0.0000	0.0006	0.0007	602.4598	0.0007	0.0007	\$602.46	\$602.46	602.46
<b>Totals (Capped)</b>	<b>147,572</b>		<b>0.1715</b>	<b>0.1717</b>	<b>147774.7897</b>	<b>0.1717</b>	<b>0.1717</b>	<b>\$147,774.79</b>	<b>\$147,774.79</b>	<b>147774.79</b>
<b>Totals (Not Capped)</b>	<b>535</b>		<b>0.0006</b>	<b>0.0007</b>	<b>602.4598</b>	<b>0.0007</b>	<b>0.0007</b>	<b>\$602.46</b>	<b>\$602.46</b>	<b>602.46</b>
<b>Totals (All)</b>	<b>148,107</b>		<b>0.1721</b>	<b>0.1724</b>	<b>148377.2496</b>	<b>0.1724</b>	<b>0.1724</b>	<b>\$148,377.25</b>	<b>\$148,377.25</b>	<b>148377.25</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$81,073.88	\$62,508.85	\$12,509.73	\$3,767.28	\$2,288.02	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$35,028.74	\$27,007.54	\$5,404.95	\$1,627.69	\$988.56	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$25,131.18	\$19,376.41	\$3,877.75	\$1,167.78	\$709.24	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,540.99	\$5,043.17	\$1,009.28	\$303.94	\$184.60	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$602.46	\$464.51	\$92.96	\$27.99	\$17.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$148,377.25</b>	<b>\$114,400.48</b>	<b>\$22,894.67</b>	<b>\$6,894.68</b>	<b>\$4,187.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$15613.2500</b>



### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,623,851	13,951,487	EZ Value Abated	0
Residential	1,632,001,673	1,624,384,167	EZ Tax Abated	\$0.00
Commercial	649,413,872	607,330,143	New Property	6,428,901
Industrial	187,728,287	160,536,552	Annexation EAV	0
Mineral	103,239	103,239	Disconnection EAV	0
State Railroad	6,103,208	6,103,208	Recovered TIF EAV	437,001
Local Railroad	145,573	144,425	Recovered EZ EAV	0
<b>County Total</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	Aggregate Ext. Base	2,673,607
<b>Total + Overlap</b>	<b>2,490,119,703</b>	<b>2,412,553,221</b>	TIF Increment	77,566,482

Fund/Name	Levy Request	Maximum Rate	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.	43,200	0.0000	0.0018	0.0018	44822.1547	0.0017	0.0017	\$42,332.03	\$41,013.40	41013.40
007 ROAD AND BRIDGE	2,836,800	0.6600	0.1176	0.1176	2928380.7707	0.1150	0.1150	\$2,863,637.66	\$2,774,436.20	2774436.20
200 REVENUE RECAPTURE ADJ	12,460	0.0000	0.0005	0.0006	14940.7182	0.0006	0.0006	\$14,940.72	\$14,475.32	14475.32
<b>Totals (Capped)</b>	<b>2,880,000</b>		<b>0.1194</b>	<b>0.1194</b>	<b>2973202.9254</b>	<b>0.1167</b>	<b>0.1167</b>	<b>\$2,905,969.69</b>	<b>\$2,815,449.60</b>	<b>2815449.60</b>
<b>Totals (Not Capped)</b>	<b>12,460</b>		<b>0.0005</b>	<b>0.0006</b>	<b>14940.7182</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$14,940.72</b>	<b>\$14,475.32</b>	<b>14475.32</b>
<b>Totals (All)</b>	<b>2,892,460</b>		<b>0.1199</b>	<b>0.1200</b>	<b>2988143.6436</b>	<b>0.1173</b>	<b>0.1173</b>	<b>\$2,920,910.41</b>	<b>\$2,829,924.92</b>	<b>2829924.92</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$41,013.40	\$27,614.52	\$237.18	\$10,324.61	\$2,729.12	\$103.75	\$2.46	\$1.76
007 ROAD AND BRIDGE	\$2,774,436.20	\$1,868,041.80	\$16,044.21	\$698,429.66	\$184,617.03	\$7,018.69	\$166.09	\$118.72
200 REVENUE RECAPTURE ADJ	\$14,475.32	\$9,746.30	\$83.71	\$3,643.98	\$963.22	\$36.62	\$0.87	\$0.62
<b>Totals</b>	<b>\$2,829,924.92</b>	<b>\$1,905,402.62</b>	<b>\$16,365.10</b>	<b>\$712,398.25</b>	<b>\$188,309.37</b>	<b>\$7,159.06</b>	<b>\$169.42</b>	<b>\$121.10</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$1196050.0800</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,676,384	12,676,384	EZ Value Abated	0
Residential	261,811,192	261,497,984	EZ Tax Abated	\$0.00
Commercial	25,764,526	22,752,678	New Property	454,237
Industrial	17,254,481	15,428,347	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,347,849	1,347,849	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>318,854,432</b>	<b>313,703,242</b>	Aggregate Ext. Base	428,963
<b>Total + Overlap</b>	<b>318,854,432</b>	<b>313,703,242</b>	TIF Increment	5,151,190

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	100,000	0.6600	0.0319	0.0319	101714.5638	0.0297	0.0297	\$94,699.77	\$93,169.86	93169.86
009 PERMANENT ROAD	357,846	0.2500	0.1141	0.1141	363812.9069	0.1141	0.1141	\$363,812.91	\$357,935.40	357935.40
200 REVENUE RECAPTURE ADJ	887	0.0000	0.0003	0.0003	956.5633	0.0003	0.0003	\$956.56	\$941.11	941.11
<b>Totals (Capped)</b>	<b>457,846</b>		<b>0.1459</b>	<b>0.1460</b>	<b>465527.4707</b>	<b>0.1438</b>	<b>0.1438</b>	<b>\$458,512.67</b>	<b>\$451,105.26</b>	<b>451105.26</b>
<b>Totals (Not Capped)</b>	<b>887</b>		<b>0.0003</b>	<b>0.0003</b>	<b>956.5633</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$956.56</b>	<b>\$941.11</b>	<b>941.11</b>
<b>Totals (All)</b>	<b>458,733</b>		<b>0.1462</b>	<b>0.1463</b>	<b>466484.0340</b>	<b>0.1441</b>	<b>0.1441</b>	<b>\$459,469.24</b>	<b>\$452,046.37</b>	<b>452046.37</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$93,169.86	\$77,664.89	\$3,764.89	\$6,757.55	\$4,582.22	\$400.31	\$0.00	\$0.00
009 PERMANENT ROAD	\$357,935.40	\$298,369.20	\$14,463.75	\$25,960.81	\$17,603.74	\$1,537.90	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$941.11	\$784.49	\$38.03	\$68.26	\$46.29	\$4.04	\$0.00	\$0.00
<b>Totals</b>	<b>\$452,046.37</b>	<b>\$376,818.58</b>	<b>\$18,266.67</b>	<b>\$32,786.62</b>	<b>\$22,232.25</b>	<b>\$1,942.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$34262.1100</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,485,887	8,485,887	EZ Value Abated	0
Residential	449,443,919	449,411,949	EZ Tax Abated	\$0.00
Commercial	74,697,607	74,170,121	New Property	4,165,930
Industrial	25,279,932	24,438,206	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	944,301	944,301	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>558,851,646</b>	<b>557,450,464</b>	Aggregate Ext. Base	811,074
<b>Total + Overlap</b>	<b>558,851,646</b>	<b>557,450,464</b>	TIF Increment	1,401,182

Fund/Name	Levy Request	Maximum Rate	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	0.0147	0.0147	82151.1920	0.0147	0.0147	\$82,151.19	\$81,945.22	81945.22
008 BRIDGE CONST W/ COUNTY	7,320	0.2500	0.0013	0.0014	7823.9230	0.0014	0.0014	\$7,823.92	\$7,804.31	7804.31
009 PERMANENT ROAD	720,800	0.2500	0.1293	0.1294	723154.0299	0.1294	0.1294	\$723,154.03	\$721,340.90	721340.90
200 REVENUE RECAPTURE ADJ	1,950	0.0000	0.0004	0.0004	2235.4066	0.0004	0.0004	\$2,235.41	\$2,229.80	2229.80
<b>Totals (Capped)</b>	<b>810,000</b>		<b>0.1453</b>	<b>0.1455</b>	<b>813129.1449</b>	<b>0.1455</b>	<b>0.1455</b>	<b>\$813,129.14</b>	<b>\$811,090.43</b>	<b>811090.43</b>
<b>Totals (Not Capped)</b>	<b>1,950</b>		<b>0.0004</b>	<b>0.0004</b>	<b>2235.4066</b>	<b>0.0004</b>	<b>0.0004</b>	<b>\$2,235.41</b>	<b>\$2,229.80</b>	<b>2229.80</b>
<b>Totals (All)</b>	<b>811,950</b>		<b>0.1457</b>	<b>0.1459</b>	<b>815364.5515</b>	<b>0.1459</b>	<b>0.1459</b>	<b>\$815,364.55</b>	<b>\$813,320.23</b>	<b>813320.23</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$81,945.22	\$66,063.55	\$1,247.43	\$10,903.01	\$3,592.42	\$138.81	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$7,804.31	\$6,291.78	\$118.80	\$1,038.38	\$342.13	\$13.22	\$0.00	\$0.00
009 PERMANENT ROAD	\$721,340.90	\$581,539.05	\$10,980.74	\$95,976.14	\$31,623.04	\$1,221.93	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,229.80	\$1,797.65	\$33.94	\$296.68	\$97.75	\$3.78	\$0.00	\$0.00
<b>Totals</b>	<b>\$813,320.23</b>	<b>\$655,692.03</b>	<b>\$12,380.91</b>	<b>\$108,214.21</b>	<b>\$35,655.34</b>	<b>\$1,377.74</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$21816.4700</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 121 - SEWARD TWSP ROAD  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,055,470	17,055,470	EZ Value Abated	0
Residential	9,745,142	9,745,142	EZ Tax Abated	\$0.00
Commercial	4,205,562	4,205,562	New Property	176,446
Industrial	205,182	205,182	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	806,227	806,227	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>32,018,316</b>	<b>32,018,316</b>	Aggregate Ext. Base	117,604
<b>Total + Overlap</b>	<b>32,018,316</b>	<b>32,018,316</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	52,395	0.6600	0.1636	0.1637	52413.9833	0.1637	0.1637	\$52,413.98	\$52,413.98	52413.98
008 BRIDGE CONST W/ COUNTY	2,599	0.2500	0.0081	0.0082	2625.5019	0.0082	0.0082	\$2,625.50	\$2,625.50	2625.50
009 PERMANENT ROAD	53,025	0.2500	0.1656	0.1657	53054.3496	0.1657	0.1657	\$53,054.35	\$53,054.35	53054.35
010 EQUIPMENT AND BUILDING	12,495	0.1000	0.0390	0.0391	12519.1616	0.0391	0.0391	\$12,519.16	\$12,519.16	12519.16
047 SOCIAL SECURITY	3,386	0.0000	0.0106	0.0106	3393.9415	0.0106	0.0106	\$3,393.94	\$3,393.94	3393.94
200 REVENUE RECAPTURE ADJ	145	0.0000	0.0005	0.0005	160.0916	0.0005	0.0005	\$160.09	\$160.09	160.09
<b>Totals (Capped)</b>	<b>123,900</b>		<b>0.3870</b>	<b>0.3873</b>	<b>124006.9379</b>	<b>0.3873</b>	<b>0.3873</b>	<b>\$124,006.94</b>	<b>\$124,006.93</b>	<b>124006.93</b>
<b>Totals (Not Capped)</b>	<b>145</b>		<b>0.0005</b>	<b>0.0005</b>	<b>160.0916</b>	<b>0.0005</b>	<b>0.0005</b>	<b>\$160.09</b>	<b>\$160.09</b>	<b>160.09</b>
<b>Totals (All)</b>	<b>124,045</b>		<b>0.3874</b>	<b>0.3878</b>	<b>124167.0294</b>	<b>0.3878</b>	<b>0.3878</b>	<b>\$124,167.03</b>	<b>\$124,167.02</b>	<b>124167.02</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$52,413.98	\$15,952.81	\$27,919.80	\$6,884.50	\$335.88	\$1,319.79	\$1.20	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,625.50	\$799.10	\$1,398.55	\$344.86	\$16.82	\$66.11	\$0.06	\$0.00
009 PERMANENT ROAD	\$53,054.35	\$16,147.70	\$28,260.91	\$6,968.62	\$339.99	\$1,335.92	\$1.21	\$0.00
010 EQUIPMENT AND BUILDING	\$12,519.16	\$3,810.35	\$6,668.69	\$1,644.37	\$80.23	\$315.23	\$0.29	\$0.00
047 SOCIAL SECURITY	\$3,393.94	\$1,032.98	\$1,807.88	\$445.79	\$21.75	\$85.46	\$0.08	\$0.00
200 REVENUE RECAPTURE ADJ	\$160.09	\$48.72	\$85.28	\$21.03	\$1.03	\$4.03	\$0.00	\$0.00
<b>Totals</b>	<b>\$124,167.02</b>	<b>\$37,791.66</b>	<b>\$66,141.11</b>	<b>\$16,309.17</b>	<b>\$795.70</b>	<b>\$3,126.54</b>	<b>\$2.84</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,220,227	9,220,227	EZ Value Abated	0
Residential	18,215,858	18,215,858	EZ Tax Abated	\$0.00
Commercial	1,173,386	1,173,386	New Property	40,168
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>28,609,471</b>	<b>28,609,471</b>	Aggregate Ext. Base	29,229
<b>Total + Overlap</b>	<b>28,609,471</b>	<b>28,609,471</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	30,690	0.6600	0.1073	0.1073	30697.9624	0.1073	0.1073	\$30,697.96	\$30,697.96	30697.96
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	68	0.0000	0.0002	0.0003	85.8284	0.0003	0.0003	\$85.83	\$85.83	85.83
<b>Totals (Capped)</b>	<b>30,690</b>		<b>0.1073</b>	<b>0.1073</b>	<b>30697.9624</b>	<b>0.1073</b>	<b>0.1073</b>	<b>\$30,697.96</b>	<b>\$30,697.96</b>	<b>30697.96</b>
<b>Totals (Not Capped)</b>	<b>68</b>		<b>0.0002</b>	<b>0.0003</b>	<b>85.8284</b>	<b>0.0003</b>	<b>0.0003</b>	<b>\$85.83</b>	<b>\$85.83</b>	<b>85.83</b>
<b>Totals (All)</b>	<b>30,758</b>		<b>0.1075</b>	<b>0.1076</b>	<b>30783.7908</b>	<b>0.1076</b>	<b>0.1076</b>	<b>\$30,783.79</b>	<b>\$30,783.79</b>	<b>30783.79</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$30,697.96	\$19,545.62	\$9,893.30	\$1,259.04	\$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	\$85.83	\$54.65	\$27.66	\$3.52	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$30,783.79</b>	<b>\$19,600.27</b>	<b>\$9,920.96</b>	<b>\$1,262.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,275,363	14,275,363	EZ Value Abated	0
Residential	90,735,657	90,735,657	EZ Tax Abated	\$0.00
Commercial	8,239,529	8,239,529	New Property	348,201
Industrial	3,051,436	3,051,436	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	693,213	693,213	Recovered TIF EAV	0
Local Railroad	881,132	881,132	Recovered EZ EAV	0
<b>County Total</b>	<b>117,876,330</b>	<b>117,876,330</b>	Aggregate Ext. Base	200,895
<b>Total + Overlap</b>	<b>117,876,330</b>	<b>117,876,330</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,696	0.6600	0.0430	0.0431	50804.6982	0.0431	0.0431	\$50,804.70	\$50,804.70	50804.70
009 PERMANENT ROAD	160,043	0.2500	0.1358	0.1358	160076.0561	0.1358	0.1358	\$160,076.06	\$160,076.06	160076.06
200 REVENUE RECAPTURE ADJ	694	0.0000	0.0006	0.0006	707.2580	0.0006	0.0006	\$707.26	\$707.26	707.26
<b>Totals (Capped)</b>	<b>210,739</b>		<b>0.1788</b>	<b>0.1789</b>	<b>210880.7544</b>	<b>0.1789</b>	<b>0.1789</b>	<b>\$210,880.75</b>	<b>\$210,880.76</b>	<b>210880.76</b>
<b>Totals (Not Capped)</b>	<b>694</b>		<b>0.0006</b>	<b>0.0006</b>	<b>707.2580</b>	<b>0.0006</b>	<b>0.0006</b>	<b>\$707.26</b>	<b>\$707.26</b>	<b>707.26</b>
<b>Totals (All)</b>	<b>211,433</b>		<b>0.1794</b>	<b>0.1795</b>	<b>211588.0124</b>	<b>0.1795</b>	<b>0.1795</b>	<b>\$211,588.01</b>	<b>\$211,588.02</b>	<b>211588.02</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$50,804.70	\$39,107.07	\$6,152.68	\$3,551.24	\$1,315.17	\$298.77	\$379.77	\$0.00
009 PERMANENT ROAD	\$160,076.06	\$123,219.03	\$19,385.94	\$11,189.28	\$4,143.85	\$941.38	\$1,196.58	\$0.00
200 REVENUE RECAPTURE ADJ	\$707.26	\$544.41	\$85.65	\$49.44	\$18.31	\$4.16	\$5.29	\$0.00
<b>Totals</b>	<b>\$211,588.02</b>	<b>\$162,870.51</b>	<b>\$25,624.27</b>	<b>\$14,789.96</b>	<b>\$5,477.33</b>	<b>\$1,244.31</b>	<b>\$1,581.64</b>	<b>\$0.00</b>
<b>Municipal Distribution TWP RD. &amp; BRG</b>								<b>\$12511.1300</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,335,436	30,335,436	EZ Value Abated	0
Residential	76,102,737	76,102,737	EZ Tax Abated	\$0.00
Commercial	8,204,800	8,204,800	New Property	577,676
Industrial	2,634,073	2,634,073	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	733	733	Recovered EZ EAV	0
<b>County Total</b>	<b>117,277,779</b>	<b>117,277,779</b>	Aggregate Ext. Base	54,969
<b>Total + Overlap</b>	<b>117,277,779</b>	<b>117,277,779</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	57,712	0.0000	0.0492	0.0493	57817.9450	0.0493	0.0493	\$57,817.95	\$57,817.95	57817.95
200 REVENUE RECAPTURE ADJ	172	0.0000	0.0001	0.0002	234.5556	0.0002	0.0002	\$234.56	\$234.56	234.56
<b>Totals (Capped)</b>	<b>57,712</b>		<b>0.0492</b>	<b>0.0493</b>	<b>57817.9450</b>	<b>0.0493</b>	<b>0.0493</b>	<b>\$57,817.95</b>	<b>\$57,817.95</b>	<b>57817.95</b>
<b>Totals (Not Capped)</b>	<b>172</b>		<b>0.0001</b>	<b>0.0002</b>	<b>234.5556</b>	<b>0.0002</b>	<b>0.0002</b>	<b>\$234.56</b>	<b>\$234.56</b>	<b>234.56</b>
<b>Totals (All)</b>	<b>57,884</b>		<b>0.0494</b>	<b>0.0495</b>	<b>58052.5006</b>	<b>0.0495</b>	<b>0.0495</b>	<b>\$58,052.50</b>	<b>\$58,052.51</b>	<b>58052.51</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$57,817.95	\$37,518.65	\$14,955.37	\$4,044.97	\$1,298.60	\$0.00	\$0.36	\$0.00
200 REVENUE RECAPTURE ADJ	\$234.56	\$152.21	\$60.67	\$16.41	\$5.27	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$58,052.51</b>	<b>\$37,670.86</b>	<b>\$15,016.04</b>	<b>\$4,061.38</b>	<b>\$1,303.87</b>	<b>\$0.00</b>	<b>\$0.36</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 125 - WAGON WHEEL TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	69,218	41,460	EZ Tax Abated	\$0.00
Commercial	1,774,330	495,304	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,843,548</b>	<b>536,764</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,843,548</b>	<b>536,764</b>	TIF Increment	1,306,784

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$120,119.68	120119.68
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$120,119.68</b>	<b>120119.68</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$120,119.68</b>	<b>120119.68</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$120,119.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$120,119.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 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	323,420	70,401	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>323,420</b>	<b>70,401</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>323,420</b>	<b>70,401</b>	TIF Increment	253,019

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,908.28	28908.28
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$28,908.28</b>	<b>28908.28</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$28,908.28</b>	<b>28908.28</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,908.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$28,908.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	2,419,495	1,231,924	EZ Tax Abated	\$0.00
Commercial	31,671	25,492	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,451,166</b>	<b>1,257,416</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,451,166</b>	<b>1,257,416</b>	TIF Increment	1,193,750

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$136,389.94	136389.94
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,389.94</b>	<b>136389.94</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$136,389.94</b>	<b>136389.94</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$136,389.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$136,389.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	2,259,183	1,645,466	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,259,183</b>	<b>1,645,466</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,259,183</b>	<b>1,645,466</b>	TIF Increment	613,717

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$70,119.06	70119.06
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$70,119.06</b>	<b>70119.06</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$70,119.06</b>	<b>70119.06</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$70,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$70,119.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	399,876	10,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>399,876</b>	<b>10,548</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>399,876</b>	<b>10,548</b>	TIF Increment	389,328

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$44,481.98	44481.98
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,481.98</b>	<b>44481.98</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,481.98</b>	<b>44481.98</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$44,481.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$44,481.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 130 - HOPE VI TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,029,263	707,484	EZ Tax Abated	\$0.00
Commercial	2,626	2,626	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,031,889</b>	<b>710,110</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,031,889</b>	<b>710,110</b>	TIF Increment	1,321,779

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$151,019.08	151019.08
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$151,019.08</b>	<b>151019.08</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$151,019.08</b>	<b>151019.08</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$151,019.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$151,019.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	530,069	418,452	EZ Tax Abated	\$0.00
Commercial	11,114,331	9,504,262	New Property	0
Industrial	3,009,810	2,020,928	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>14,654,210</b>	<b>11,943,642</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,654,210</b>	<b>11,943,642</b>	TIF Increment	2,710,568

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$266,368.46	266368.46
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$266,368.46</b>	<b>266368.46</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$266,368.46</b>	<b>266368.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$266,368.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$266,368.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	88,806	18,525	EZ Value Abated	0
Residential	99,214	67,916	EZ Tax Abated	\$0.00
Commercial	3,068,430	385,134	New Property	0
Industrial	9,348,606	7,606,733	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,605,056</b>	<b>8,078,308</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>12,605,056</b>	<b>8,078,308</b>	TIF Increment	4,526,748

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$517,194.70	517194.70
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$517,194.70</b>	<b>517194.70</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$517,194.70</b>	<b>517194.70</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$517,194.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$517,194.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 134 - ASSISTED LIVING/ RIVER HOUSING TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	111,769
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

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



## Tax Extension Detail Report Winnebago County

**Taxing District** 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	3,898,247	3,014,926	EZ Tax Abated	\$0.00
Commercial	11,868,787	4,757,961	New Property	0
Industrial	1,076,109	600,054	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,843,143</b>	<b>8,372,941</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,843,143</b>	<b>8,372,941</b>	TIF Increment	8,470,202

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$796,486.80	796486.80
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$796,486.80</b>	<b>796486.80</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$796,486.80</b>	<b>796486.80</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$796,486.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$796,486.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 136 - HARVEST HILLS SSA  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,635,530	3,635,530	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	3,915
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>3,635,530</b>	<b>3,635,530</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>3,635,530</b>	<b>3,635,530</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$25,633.00	25633.00
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$25,633.00</b>	<b>25633.00</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$25,633.00</b>	<b>25633.00</b>

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
<b>Totals</b>	<b>\$25,633.00</b>	<b>\$25,633.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 137 - MAIN & WHITMAN TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	16,978	16,978	EZ Tax Abated	\$0.00
Commercial	2,339,619	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,356,597</b>	<b>862,639</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,356,597</b>	<b>862,639</b>	TIF Increment	1,493,958

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$170,689.18	170689.18
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$170,689.18</b>	<b>170689.18</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$170,689.18</b>	<b>170689.18</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$170,689.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$170,689.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 138 - MIDTOWN TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,184,646	3,041,627	EZ Tax Abated	\$0.00
Commercial	2,849,559	2,196,166	New Property	0
Industrial	1,268,536	1,153,381	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,774	4,957	Recovered EZ EAV	0
<b>County Total</b>	<b>7,308,515</b>	<b>6,396,131</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,308,515</b>	<b>6,396,131</b>	TIF Increment	912,384

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$104,243.40	104243.40
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$104,243.40</b>	<b>104243.40</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$104,243.40</b>	<b>104243.40</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$104,243.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$104,243.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	528,209	491,729	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>528,209</b>	<b>491,729</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>528,209</b>	<b>491,729</b>	TIF Increment	36,480

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$4,167.96	4167.96
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$4,167.96</b>	<b>4167.96</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$4,167.96</b>	<b>4167.96</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,167.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,167.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	28,335	23,271	New Property	0
Industrial	1,826,242	1,042,798	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,854,577</b>	<b>1,066,069</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,854,577</b>	<b>1,066,069</b>	TIF Increment	788,508

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$72,479.70	72479.70
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$72,479.70</b>	<b>72479.70</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$72,479.70</b>	<b>72479.70</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$72,479.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$72,479.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 141 - GLOBAL TRADE TIF #3  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	628,873	549,651	EZ Tax Abated	\$0.00
Commercial	3,475,010	2,983,450	New Property	0
Industrial	13,247,066	11,823,061	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,350,949</b>	<b>15,356,162</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>17,350,949</b>	<b>15,356,162</b>	TIF Increment	1,994,787

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$227,910.76	227910.76
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$227,910.76</b>	<b>227910.76</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$227,910.76</b>	<b>227910.76</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$227,910.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$227,910.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	1,868,251	1,676,254	EZ Tax Abated	\$0.00
Commercial	14,267,811	8,067,469	New Property	0
Industrial	98,848	91,651	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,234,910</b>	<b>9,835,374</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,234,910</b>	<b>9,835,374</b>	TIF Increment	6,399,536

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$731,166.92	731166.92
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$731,166.92</b>	<b>731166.92</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$731,166.92</b>	<b>731166.92</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$731,166.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$731,166.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 143 - BROADWAY TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	6,674,212	6,557,747	EZ Tax Abated	\$0.00
Commercial	5,486,251	4,692,199	New Property	0
Industrial	2,632,909	2,329,253	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	855	768	Recovered EZ EAV	0
<b>County Total</b>	<b>14,794,227</b>	<b>13,579,967</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,794,227</b>	<b>13,579,967</b>	TIF Increment	1,214,260

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$138,733.78	138733.78
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$138,733.78</b>	<b>138733.78</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$138,733.78</b>	<b>138733.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$138,733.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$138,733.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 144 - EAST RIVER TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,120,293	3,593,785	EZ Tax Abated	\$0.00
Commercial	7,326,278	3,328,810	New Property	0
Industrial	2,684,530	2,447,697	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,156	Recovered EZ EAV	0
<b>County Total</b>	<b>14,133,501</b>	<b>9,372,448</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>14,133,501</b>	<b>9,372,448</b>	TIF Increment	4,761,053

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$543,965.56	543965.56
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$543,965.56</b>	<b>543965.56</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$543,965.56</b>	<b>543965.56</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$543,965.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$543,965.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	71,290
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

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

## Tax Extension Detail Report Winnebago County

**Taxing District** 146 - LOVES PARK CORP CENTER TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	38,798	17,155	EZ Value Abated	0
Residential	536,732	10,387	EZ Tax Abated	\$0.00
Commercial	2,218,240	564,631	New Property	0
Industrial	8,970,459	3,768,699	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
<b>County Total</b>	<b>11,764,229</b>	<b>4,360,872</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>11,764,229</b>	<b>4,360,872</b>	TIF Increment	7,403,357

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$652,586.70	652586.70
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$652,586.70</b>	<b>652586.70</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$652,586.70</b>	<b>652586.70</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$652,586.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$652,586.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 147 - WESTSTONE TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	106,801	56,157	EZ Value Abated	0
Residential	19,989	3,049	EZ Tax Abated	\$0.00
Commercial	19,349	19,349	New Property	0
Industrial	7,069,197	76,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,215,336</b>	<b>155,510</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,215,336</b>	<b>155,510</b>	TIF Increment	7,059,826

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$603,054.10	603054.10
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$603,054.10</b>	<b>603054.10</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$603,054.10</b>	<b>603054.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$603,054.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$603,054.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,699	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,854,120	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
<b>County Total</b>	<b>1,857,819</b>	<b>1,486,648</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,857,819</b>	<b>1,486,648</b>	TIF Increment	371,171

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$35,279.10	35279.10
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$35,279.10</b>	<b>35279.10</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$35,279.10</b>	<b>35279.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$35,279.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$35,279.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	3,789	3,789	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,084,360	1,131,858	New Property	0
Industrial	12,991,170	5,682,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,079,319</b>	<b>6,818,108</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>15,079,319</b>	<b>6,818,108</b>	TIF Increment	8,261,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$785,211.78	785211.78
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$785,211.78</b>	<b>785211.78</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$785,211.78</b>	<b>785211.78</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$785,211.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$785,211.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	512,053	177,835	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>512,053</b>	<b>177,835</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>512,053</b>	<b>177,835</b>	TIF Increment	334,218

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$37,292.54	37292.54
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$37,292.54</b>	<b>37292.54</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$37,292.54</b>	<b>37292.54</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$37,292.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$37,292.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

**Taxing District** 151 - I-39 / BAXTER ROAD TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	432,079	201,439	EZ Value Abated	0
Residential	229,668	192,676	EZ Tax Abated	\$0.00
Commercial	828,261	670,375	New Property	0
Industrial	13,880,207	654,602	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,370,215</b>	<b>1,719,092</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>15,370,215</b>	<b>1,719,092</b>	TIF Increment	13,651,123

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,215,235.58	1215235.58
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,215,235.58</b>	<b>1215235.58</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,215,235.58</b>	<b>1215235.58</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,215,235.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,215,235.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	13,552,485	1,036,911	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>13,552,485</b>	<b>1,036,911</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>13,552,485</b>	<b>1,036,911</b>	TIF Increment	12,515,574

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,219,905.52	1219905.52
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,219,905.52</b>	<b>1219905.52</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,219,905.52</b>	<b>1219905.52</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,219,905.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,219,905.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	187,960	77,859	EZ Value Abated	0
Residential	5,668	5,249	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	16,294,339	27,083	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>16,487,967</b>	<b>110,191</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>16,487,967</b>	<b>110,191</b>	TIF Increment	16,377,776

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,416,902.88	1416902.88
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,416,902.88</b>	<b>1416902.88</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,416,902.88</b>	<b>1416902.88</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,416,902.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,416,902.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	583,775	390,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>583,775</b>	<b>390,181</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>583,775</b>	<b>390,181</b>	TIF Increment	193,594

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$18,635.16	18635.16
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$18,635.16</b>	<b>18635.16</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$18,635.16</b>	<b>18635.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$18,635.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,635.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

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

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

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

## Tax Extension Detail Report Winnebago County

**Taxing District** 156 - OLDE RIVER RIDGE PLAT 6 SSA  
**Equalization Factor** 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,296
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>0</b>	<b>0</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	TIF Increment	0

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

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

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	36,628	36,628	EZ Tax Abated	\$0.00
Commercial	712,663	152,149	New Property	0
Industrial	43,654	43,654	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>792,945</b>	<b>232,431</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>792,945</b>	<b>232,431</b>	TIF Increment	560,514

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$64,040.46	64040.46
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$64,040.46</b>	<b>64040.46</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$64,040.46</b>	<b>64040.46</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$64,040.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$64,040.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

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

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

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



## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,254	4,254	EZ Value Abated	0
Residential	6,379,167	5,771,015	EZ Tax Abated	\$0.00
Commercial	46,101,273	37,826,511	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>52,484,694</b>	<b>43,601,780</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>52,484,694</b>	<b>43,601,780</b>	TIF Increment	8,882,914

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$1,014,900.32	1014900.32
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,014,900.32</b>	<b>1014900.32</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,014,900.32</b>	<b>1014900.32</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,014,900.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,014,900.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 164 - AUBURN STREET TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	79,826	54,532	EZ Tax Abated	\$0.00
Commercial	5,686,484	4,282,343	New Property	0
Industrial	3,175,747	2,253,915	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>8,942,057</b>	<b>6,590,790</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>8,942,057</b>	<b>6,590,790</b>	TIF Increment	2,351,267

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$268,639.92	268639.92
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$268,639.92</b>	<b>268639.92</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$268,639.92</b>	<b>268639.92</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$268,639.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$268,639.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 165 - FOREST HILLS ROAD TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	130,429	95,105	EZ Tax Abated	\$0.00
Commercial	3,312,790	1,698,537	New Property	0
Industrial	4,223,935	2,521,055	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>7,667,154</b>	<b>4,314,697</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>7,667,154</b>	<b>4,314,697</b>	TIF Increment	3,352,457

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$329,446.26	329446.26
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$329,446.26</b>	<b>329446.26</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$329,446.26</b>	<b>329446.26</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$329,446.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$329,446.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	622,944	481,683	EZ Tax Abated	\$0.00
Commercial	4,737,796	3,419,890	New Property	0
Industrial	4,356,579	3,133,414	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>9,717,319</b>	<b>7,034,987</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>9,717,319</b>	<b>7,034,987</b>	TIF Increment	2,682,332

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$231,704.80	231704.80
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$231,704.80</b>	<b>231704.80</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$231,704.80</b>	<b>231704.80</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$231,704.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$231,704.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 167 - VILLAGE OF ROCKTON DOWNTOWN TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	720,918	547,182	EZ Tax Abated	\$0.00
Commercial	4,394,395	3,477,203	New Property	0
Industrial	14,662	11,050	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,129,975</b>	<b>4,035,435</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,129,975</b>	<b>4,035,435</b>	TIF Increment	1,094,540

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,610.50	100610.50
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$100,610.50</b>	<b>100610.50</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$100,610.50</b>	<b>100610.50</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,610.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$100,610.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 168 - AMEROCK HOTEL TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,277,884	130,157	New Property	0
Industrial	214,954	179,281	Annexation EAV	121,226
Mineral	0	0	Disconnection EAV	755,714
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>4,492,838</b>	<b>309,438</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>4,492,838</b>	<b>309,438</b>	TIF Increment	4,183,400

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$477,966.10	477966.10
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$477,966.10</b>	<b>477966.10</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$477,966.10</b>	<b>477966.10</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$477,966.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$477,966.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 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	241,517	60,862	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>241,517</b>	<b>60,862</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>241,517</b>	<b>60,862</b>	TIF Increment	180,655

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

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

## Tax Extension Detail Report Winnebago County

**Taxing District** 170 - SOUTH BELOIT SSA 6  
**Equalization Factor** 1.0000

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

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

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



## Tax Extension Detail Report Winnebago County

**Taxing District** 171 - SOUTH BELOIT SSA 7  
**Equalization Factor** 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 172 - SOUTH BELOIT SSA 8  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 173 - SOUTH BELOIT SSA 9  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 174 - SOUTH BELOIT SSA 10  
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	523,540	304,604	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>523,540</b>	<b>304,604</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>523,540</b>	<b>304,604</b>	TIF Increment	218,936

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$305.43	305.43
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$305.43</b>	<b>305.43</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$305.43</b>	<b>305.43</b>

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

## Tax Extension Detail Report Winnebago County

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

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

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

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

## Tax Extension Detail Report Winnebago County

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

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

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

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

### Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	411,359	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
<b>County Total</b>	<b>411,359</b>	<b>281,186</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>411,359</b>	<b>281,186</b>	TIF Increment	130,173

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,872.72	14872.72
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$14,872.72</b>	<b>14872.72</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$14,872.72</b>	<b>14872.72</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$14,872.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,872.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

Taxing District 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	259,217	12,690	New Property	0
Industrial	298,484	225,927	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>557,701</b>	<b>238,617</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>557,701</b>	<b>238,617</b>	TIF Increment	319,084

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$36,456.32	36456.32
<b>Totals (Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$36,456.32</b>	<b>36456.32</b>
<b>Totals (All)</b>	<b>0</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$36,456.32</b>	<b>36456.32</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$36,456.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$36,456.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



## Tax Extension Detail Report Winnebago County

Taxing District 179 - GARDNER-PARK TIF  
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	14,326	11,903	EZ Tax Abated	\$0.00
Commercial	119,148	99,002	New Property	0
Industrial	1,561,519	1,097,474	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>1,694,993</b>	<b>1,208,379</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>1,694,993</b>	<b>1,208,379</b>	TIF Increment	486,614

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	\$41,873.68	41873.68
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,873.68</b>	<b>41873.68</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,873.68</b>	<b>41873.68</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$41,873.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$41,873.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

**Taxing District** 180 - MCFARLAND ROAD TIF  
**Equalization Factor** 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	19,287	19,228	EZ Value Abated	0
Residential	18,021	18,021	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	37,308
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>37,308</b>	<b>37,249</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>37,308</b>	<b>37,249</b>	TIF Increment	59

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$5.24	5.24
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5.24</b>	<b>5.24</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5.24</b>	<b>5.24</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$5.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	46,037	42,817	EZ Tax Abated	\$0.00
Commercial	1,307,250	1,271,467	New Property	0
Industrial	1,548,431	1,440,274	Annexation EAV	2,901,718
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>2,901,718</b>	<b>2,754,558</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>2,901,718</b>	<b>2,754,558</b>	TIF Increment	147,160

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual 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	\$14,264.16	14264.16
<b>Totals (Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$14,264.16</b>	<b>14264.16</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$14,264.16</b>	<b>14264.16</b>

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$14,264.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,264.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Tax Extension Detail Report Winnebago County

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

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

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

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