

## Tax Extension Summary Report Winnebago County

| Township      | DOR Value            | VET Amount          | HIE Amount            | Parcel EAV           | HEL Amount              | HES Amount              | SAF Amount             | Model Home Amount | Net Taxable Value    | Tax Billed              |
|---------------|----------------------|---------------------|-----------------------|----------------------|-------------------------|-------------------------|------------------------|-------------------|----------------------|-------------------------|
| BURRITT       | 37,037,710           | \$0.00              | \$38,969.00           | 36,998,741           | \$2,142,000.00          | \$608,397.00            | \$525,025.00           | \$0.00            | 33,326,997           | \$2,887,390.50          |
| CHERRY VALLE  | 409,545,524          | \$40,273.00         | \$388,968.00          | 409,116,283          | \$31,207,207.00         | \$9,155,311.00          | \$7,588,937.00         | \$0.00            | 356,799,455          | \$36,264,117.12         |
| DURAND        | 55,121,498           | \$0.00              | \$128,011.00          | 54,993,487           | \$4,348,810.00          | \$1,260,000.00          | \$669,793.00           | \$0.00            | 47,948,038           | \$4,038,535.16          |
| HARLEM        | 919,384,489          | \$127,886.00        | \$667,565.00          | 918,589,038          | \$72,394,698.00         | \$18,058,359.00         | \$14,197,077.00        | \$0.00            | 803,519,098          | \$75,582,281.94         |
| HARRISON      | 21,186,801           | \$0.00              | \$17,464.00           | 21,169,337           | \$1,248,000.00          | \$385,000.00            | \$408,628.00           | \$0.00            | 18,868,231           | \$1,555,442.78          |
| LAONA         | 48,417,445           | \$0.00              | \$91,129.00           | 48,326,316           | \$2,793,648.00          | \$1,192,252.00          | \$721,575.00           | \$0.00            | 43,145,883           | \$3,518,079.94          |
| OWEN          | 116,606,250          | \$0.00              | \$82,792.00           | 116,523,458          | \$8,382,420.00          | \$2,926,647.00          | \$2,401,200.00         | \$0.00            | 101,528,712          | \$9,126,982.68          |
| PECATONICA    | 99,560,305           | \$0.00              | \$429,489.00          | 99,130,816           | \$8,112,324.00          | \$2,268,164.00          | \$1,298,570.00         | \$0.00            | 86,065,690           | \$7,103,295.16          |
| ROCKTON       | 363,499,663          | \$100,000.00        | \$417,427.00          | 362,982,236          | \$27,998,151.00         | \$6,963,876.00          | \$5,546,886.00         | \$0.00            | 317,506,583          | \$28,476,232.96         |
| ROSCOE        | 619,871,924          | \$0.00              | \$613,835.00          | 619,258,089          | \$37,363,254.00         | \$8,248,785.00          | \$6,183,137.00         | \$0.00            | 557,907,345          | \$51,692,580.00         |
| SEWARD        | 33,853,166           | \$0.00              | \$67,883.00           | 33,785,283           | \$1,641,891.00          | \$525,000.00            | \$241,642.00           | \$0.00            | 31,212,089           | \$2,830,805.34          |
| SHIRLAND      | 32,436,150           | \$0.00              | \$62,412.00           | 32,373,738           | \$2,028,000.00          | \$703,534.00            | \$731,004.00           | \$0.00            | 28,609,471           | \$2,422,481.96          |
| WINNEBAGO     | 132,721,665          | \$0.00              | \$174,212.00          | 132,547,453          | \$9,915,543.00          | \$2,573,370.00          | \$1,338,166.00         | \$0.00            | 117,183,117          | \$11,242,016.72         |
| ROCKFORD      | 2,893,037,010        | \$119,834.00        | \$1,430,124.00        | 2,891,487,052        | \$261,674,379.00        | \$76,629,358.00         | \$43,841,126.00        | \$0.00            | 2,484,016,495        | \$271,714,502.48        |
| <b>Totals</b> | <b>5,782,279,600</b> | <b>\$387,993.00</b> | <b>\$4,610,280.00</b> | <b>5,777,281,327</b> | <b>\$471,250,325.00</b> | <b>\$131,498,053.00</b> | <b>\$85,692,766.00</b> | <b>\$0.00</b>     | <b>5,027,637,204</b> | <b>\$508,454,744.74</b> |