

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			197,283,282		196,115,270		EZ Value Abated		832,846	
Residential			4,515,175,202		4,496,587,266		EZ Tax Abated		\$5,605.05	
Commercial			1,142,731,793		1,041,455,492		New Property		35,323,705	
Industrial			515,652,410		381,333,114		Annexation EAV		0	
Mineral			1,275,268		1,275,268		Disconnection EAV		0	
State Railroad			13,484,204		13,484,204		Recovered TIF EAV		0	
Local Railroad			1,220,179		1,216,604		Recovered EZ EAV		0	
County Total			6,386,822,338		6,131,467,218		Aggregate Ext. Base		40,810,096	
Total + Overlap			6,386,822,338		6,131,467,218		TIF Increment		254,522,274	
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	14,879,421	0.0000	0.2427	0.2427	15500817.8143	0.2427	0.2427	\$15,500,817.81	\$14,881,070.94	14881070.94
003 BONDS & INT 2012C	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
003E BONDS & INT 2016E	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.	2,000,000	0.0000	0.0326	0.0327	2088490.9045	0.0327	0.0327	\$2,088,490.90	\$2,004,989.78	2004989.78
006 COUNTY HIGHWAY	3,061,000	0.2000	0.0499	0.0500	3193411.1690	0.0500	0.0500	\$3,193,411.17	\$3,065,733.61	3065733.61
008 BRIDGE CONST W/ COUNTY	634,000	0.2500	0.0103	0.0104	664229.5232	0.0104	0.0104	\$664,229.52	\$637,672.59	637672.59
021 FEDERAL AID MATCHING	2,077,000	0.0500	0.0339	0.0339	2165132.7726	0.0339	0.0339	\$2,165,132.77	\$2,078,567.39	2078567.39
022 COUNTY HEALTH DEPARTMI	2,312,000	0.1000	0.0377	0.0378	2414218.8438	0.0378	0.0378	\$2,414,218.84	\$2,317,694.61	2317694.61
035 TORT JUDGMENTS, LIABILIT	4,853,000	0.0000	0.0791	0.0792	5058363.2917	0.0792	0.0792	\$5,058,363.29	\$4,856,122.04	4856122.04
047 SOCIAL SECURITY	5,200,000	0.0000	0.0848	0.0849	5422412.1650	0.0849	0.0849	\$5,422,412.16	\$5,205,615.67	5205615.67
055 VETERANS ASSISTANCE	1,120,000	0.0400	0.0183	0.0183	1168788.4879	0.0183	0.0183	\$1,168,788.49	\$1,122,058.50	1122058.50
099 DETENTION HOME (IN COUP	1,640,000	0.1000	0.0267	0.0268	1711668.3866	0.0268	0.0268	\$1,711,668.39	\$1,643,233.21	1643233.21
107 HISTORICAL MUSEUM	150,000	0.0040	0.0024	0.0025	159670.5585	0.0025	0.0025	\$159,670.56	\$153,286.68	153286.68
113 NURSING HOME	2,900,000	0.1000	0.0473	0.0473	3020966.9659	0.0473	0.0473	\$3,020,966.97	\$2,900,183.99	2900183.99
157 CHILDRENS ADVOCACY CEI	155,000	0.0040	0.0025	0.0026	166057.3808	0.0026	0.0026	\$166,057.38	\$159,418.15	159418.15
200 REVENUE RECAPTURE ADJ	238,406	0.0000	0.0039	0.0039	249086.0712	0.0039	0.0039	\$249,086.07	\$239,127.22	239127.22
Totals (Capped)	40,981,421		0.6684	0.6691	42734228.2636	0.6691	0.6691	\$42,734,228.26	\$41,025,647.16	41025647.16
Totals (Not Capped)	238,406		0.0039	0.0039	249086.0712	0.0039	0.0039	\$249,086.07	\$239,127.22	239127.22
Totals (All)	41,219,827		0.6723	0.6730	42983314.3347	0.6730	0.6730	\$42,983,314.33	\$41,264,774.38	41264774.38

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$14,881,070.94	\$10,913,217.29	\$475,971.76	\$2,527,612.48	\$925,495.47	\$32,726.16	\$2,952.70	\$3,095.08
003 BONDS & INT 2012C	\$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
003E BONDS & INT 2016E	\$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.	\$2,004,989.78	\$1,470,384.04	\$64,129.69	\$340,555.95	\$124,695.93	\$4,409.33	\$397.83	\$417.01
006 COUNTY HIGHWAY	\$3,065,733.61	\$2,248,293.63	\$98,057.64	\$520,727.75	\$190,666.56	\$6,742.10	\$608.30	\$637.63
008 BRIDGE CONST W/ COUNTY	\$637,672.59	\$467,645.07	\$20,395.99	\$108,311.37	\$39,658.64	\$1,402.36	\$126.53	\$132.63
021 FEDERAL AID MATCHING	\$2,078,567.39	\$1,524,343.07	\$66,483.08	\$353,053.41	\$129,271.93	\$4,571.15	\$412.43	\$432.32
022 COUNTY HEALTH DEPARTMI	\$2,317,694.61	\$1,699,709.98	\$74,131.57	\$393,670.18	\$144,143.92	\$5,097.03	\$459.88	\$482.05
035 TORT JUDGMENTS, LIABILIT	\$4,856,122.04	\$3,561,297.12	\$155,323.29	\$824,832.75	\$302,015.83	\$10,679.49	\$963.55	\$1,010.01
047 SOCIAL SECURITY	\$5,205,615.67	\$3,817,602.60	\$166,501.86	\$884,195.71	\$323,751.81	\$11,448.09	\$1,032.90	\$1,082.70
055 VETERANS ASSISTANCE	\$1,122,058.50	\$822,875.47	\$35,889.09	\$190,586.36	\$69,783.96	\$2,467.61	\$222.64	\$233.37
099 DETENTION HOME (IN COUN	\$1,643,233.21	\$1,205,085.39	\$52,558.89	\$279,110.07	\$102,197.27	\$3,613.77	\$326.05	\$341.77
107 HISTORICAL MUSEUM	\$153,286.68	\$112,414.67	\$4,902.88	\$26,036.39	\$9,533.33	\$337.11	\$30.42	\$31.88
113 NURSING HOME	\$2,900,183.99	\$2,126,885.78	\$92,762.52	\$492,608.45	\$180,370.56	\$6,378.03	\$575.45	\$603.20
157 CHILDRENS ADVOCACY CEN	\$159,418.15	\$116,911.27	\$5,099.00	\$27,077.84	\$9,914.66	\$350.59	\$31.63	\$33.16
200 REVENUE RECAPTURE ADJ	\$239,127.22	\$175,366.90	\$7,648.50	\$40,616.76	\$14,871.99	\$525.88	\$47.45	\$49.74
Totals	\$41,264,774.38	\$30,262,032.28	\$1,319,855.76	\$7,008,995.47	\$2,566,371.86	\$90,748.70	\$8,187.76	\$8,582.55

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	197,283,282	196,115,270	EZ Value Abated 0
Residential	4,515,175,202	4,496,587,266	EZ Tax Abated \$0.00
Commercial	1,142,731,793	1,041,455,492	New Property 35,323,705
Industrial	515,652,410	382,165,960	Annexation EAV 0
Mineral	1,275,268	1,275,268	Disconnection EAV 0
State Railroad	13,484,204	13,484,204	Recovered TIF EAV 0
Local Railroad	1,220,179	1,216,604	Recovered EZ EAV 0
County Total	6,386,822,338	6,132,300,064	Aggregate Ext. Base 4,512,179
Total + Overlap	6,386,822,338	6,132,300,064	TIF Increment 254,522,274

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	2,591,000	0.0600	0.0423	0.0423	2701625.8490	0.0420	0.0420	\$2,682,465.38	\$2,575,566.03	2575566.03
003A BONDS & INT 2006	325,000	0.0000	0.0053	0.0053	338501.5839	0.0053	0.0053	\$338,501.58	\$325,011.90	325011.90
003B BONDS & INT 2016	63,800	0.0000	0.0010	0.0011	70255.0457	0.0011	0.0011	\$70,255.05	\$67,455.30	67455.30
005 I. M. R. F.	193,000	0.0000	0.0031	0.0032	204378.3148	0.0032	0.0032	\$204,378.31	\$196,233.60	196233.60
035 TORT JUDGMENTS, LIABILIT	298,000	0.0000	0.0049	0.0049	312954.2946	0.0049	0.0049	\$312,954.29	\$300,482.70	300482.70
047 SOCIAL SECURITY	195,000	0.0000	0.0032	0.0032	204378.3148	0.0032	0.0032	\$204,378.31	\$196,233.60	196233.60
121 BOTANICAL GARDENS	252,000	0.0048	0.0041	0.0042	268246.5382	0.0042	0.0042	\$268,246.54	\$257,556.60	257556.60
137 DEV OF FORESTS & CONST	1,170,000	0.0250	0.0191	0.0191	1219883.0666	0.0191	0.0191	\$1,219,883.07	\$1,171,269.31	1171269.31
200 REVENUE RECAPTURE ADJ	28,680	0.0000	0.0005	0.0005	31934.1117	0.0005	0.0005	\$31,934.11	\$30,661.50	30661.50
Totals (Capped)	4,699,000		0.0766	0.0769	4911466.3779	0.0766	0.0766	\$4,892,305.91	\$4,697,341.84	4697341.84
Totals (Not Capped)	417,480		0.0068	0.0069	440690.7413	0.0069	0.0069	\$440,690.74	\$423,128.70	423128.70
Totals (All)	5,116,480		0.0834	0.0838	5352157.1192	0.0835	0.0835	\$5,332,996.65	\$5,120,470.54	5120470.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,575,566.03	\$1,888,566.66	\$82,368.41	\$437,411.31	\$160,509.70	\$5,663.37	\$510.97	\$535.61
003A BONDS & INT 2006	\$325,011.90	\$238,319.12	\$10,394.11	\$55,197.14	\$20,254.80	\$714.66	\$64.48	\$67.59
003B BONDS & INT 2016	\$67,455.30	\$49,462.45	\$2,157.27	\$11,456.01	\$4,203.83	\$148.33	\$13.38	\$14.03
005 I. M. R. F.	\$196,233.60	\$143,890.79	\$6,275.69	\$33,326.58	\$12,229.31	\$431.49	\$38.93	\$40.81
035 TORT JUDGMENTS, LIABILIT	\$300,482.70	\$220,332.77	\$9,609.65	\$51,031.32	\$18,726.13	\$660.73	\$59.61	\$62.49
047 SOCIAL SECURITY	\$196,233.60	\$143,890.79	\$6,275.69	\$33,326.58	\$12,229.31	\$431.49	\$38.93	\$40.81
121 BOTANICAL GARDENS	\$257,556.60	\$188,856.66	\$8,236.84	\$43,741.13	\$16,050.97	\$566.34	\$51.10	\$53.56
137 DEV OF FORESTS & CONST	\$1,171,269.31	\$858,848.16	\$37,458.02	\$198,918.00	\$72,993.70	\$2,575.48	\$232.37	\$243.58
200 REVENUE RECAPTURE ADJ	\$30,661.50	\$22,482.93	\$980.58	\$5,207.28	\$1,910.83	\$67.42	\$6.08	\$6.38
Totals	\$5,120,470.54	\$3,754,650.33	\$163,756.26	\$869,615.35	\$319,108.58	\$11,259.31	\$1,015.85	\$1,064.86

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	21,083,727	21,083,727		EZ Value Abated				0			
Residential	18,539,634	18,539,634		EZ Tax Abated				\$0.00			
Commercial	1,633,168	1,633,168		New Property				211,361			
Industrial	0	0		Annexation EAV				0			
Mineral	165,780	165,780		Disconnection EAV				0			
State Railroad	0	0		Recovered TIF EAV				0			
Local Railroad	0	0		Recovered EZ EAV				0			
County Total	41,422,309	41,422,309		Aggregate Ext. Base				54,329			
Total + Overlap	41,422,309	41,422,309		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	57,045	0.2500	0.1377	0.1378	57079.9418	0.1364	0.1364	\$56,500.03	\$56,500.03	56500.03	
200 REVENUE RECAPTURE ADJ	322	0.0000	0.0008	0.0008	331.3785	0.0008	0.0008	\$331.38	\$331.38	331.38	
Totals (Capped)	57,045		0.1377	0.1378	57079.9418	0.1364	0.1364	\$56,500.03	\$56,500.03	56500.03	
Totals (Not Capped)	322		0.0008	0.0008	331.3785	0.0008	0.0008	\$331.38	\$331.38	331.38	
Totals (All)	57,367		0.1385	0.1386	57411.3203	0.1372	0.1372	\$56,831.41	\$56,831.41	56831.41	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$56,500.03	\$25,288.07	\$28,758.20	\$2,227.64	\$0.00	\$0.00	\$0.00	\$226.12			
200 REVENUE RECAPTURE ADJ	\$331.38	\$148.31	\$168.67	\$13.07	\$0.00	\$0.00	\$0.00	\$1.33			
Totals	\$56,831.41	\$25,436.38	\$28,926.87	\$2,240.71	\$0.00	\$0.00	\$0.00	\$227.45			

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	8,183,249	8,150,698		EZ Value Abated		0				
Residential	311,231,028	311,231,028		EZ Tax Abated		\$0.00				
Commercial	61,556,717	61,556,717		New Property		2,410,061				
Industrial	77,097,839	54,441,572		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	2,122,127	2,122,127		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	460,190,960	437,502,142		Aggregate Ext. Base		427,275				
Total + Overlap	460,190,960	437,502,142		TIF Increment		22,688,818				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	448,000	0.2500	0.1024	0.1024	471235.5430	0.0993	0.0993	\$456,969.62	\$434,439.63	434439.63
054 GENERAL ASSISTANCE	10,000	0.0000	0.0023	0.0023	10584.3921	0.0023	0.0023	\$10,584.39	\$10,062.55	10062.55
200 REVENUE RECAPTURE ADJ	1,547	0.0000	0.0004	0.0004	1840.7638	0.0004	0.0004	\$1,840.76	\$1,750.01	1750.01
Totals (Capped)	458,000		0.1047	0.1047	481819.9351	0.1016	0.1016	\$467,554.02	\$444,502.18	444502.18
Totals (Not Capped)	1,547		0.0004	0.0004	1840.7638	0.0004	0.0004	\$1,840.76	\$1,750.01	1750.01
Totals (All)	459,547		0.1050	0.1051	483660.6990	0.1020	0.1020	\$469,394.78	\$446,252.19	446252.19
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$434,439.63	\$309,052.42	\$8,093.64	\$61,125.82	\$54,060.48	\$2,107.27	\$0.00	\$0.00		
054 GENERAL ASSISTANCE	\$10,062.55	\$7,158.31	\$187.47	\$1,415.80	\$1,252.16	\$48.81	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$1,750.01	\$1,244.92	\$32.60	\$246.23	\$217.77	\$8.49	\$0.00	\$0.00		
Totals	\$446,252.19	\$317,455.65	\$8,313.71	\$62,787.85	\$55,530.41	\$2,164.57	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 005 - DURAND TOWNSHIP										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	15,653,682	15,653,682		EZ Value Abated		0				
Residential	41,808,332	41,599,872		EZ Tax Abated		\$0.00				
Commercial	6,303,949	5,687,725		New Property		247,043				
Industrial	529,187	339,621		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	64,295,150	63,280,900		Aggregate Ext. Base		80,563				
Total + Overlap	64,295,150	63,280,900		TIF Increment		1,014,250				
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	84,100	0.2500	0.1329	0.1329	85448.2544	0.1296	0.1296	\$83,326.51	\$82,012.05	82012.05
054 GENERAL ASSISTANCE	1,600	0.0000	0.0025	0.0026	1671.6739	0.0026	0.0026	\$1,671.67	\$1,645.30	1645.30
200 REVENUE RECAPTURE ADJ	308	0.0000	0.0005	0.0005	321.4758	0.0005	0.0005	\$321.48	\$316.40	316.40
Totals (Capped)	85,700		0.1354	0.1355	87119.9283	0.1322	0.1322	\$84,998.19	\$83,657.35	83657.35
Totals (Not Capped)	308		0.0005	0.0005	321.4758	0.0005	0.0005	\$321.48	\$316.40	316.40
Totals (All)	86,008		0.1359	0.1360	87441.4040	0.1327	0.1327	\$85,319.66	\$83,973.75	83973.75
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$82,012.05	\$53,913.44	\$20,287.17	\$7,371.29	\$440.15	\$0.00	\$0.00	\$0.00		
054 GENERAL ASSISTANCE	\$1,645.30	\$1,081.59	\$407.00	\$147.88	\$8.83	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$316.40	\$207.99	\$78.27	\$28.44	\$1.70	\$0.00	\$0.00	\$0.00		
Totals	\$83,973.75	\$55,203.02	\$20,772.44	\$7,547.61	\$450.68	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 006 - HARLEM TOWNSHIP											
Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	4,656,066	4,425,215	EZ Value Abated		0						
Residential	749,482,700	747,074,084	EZ Tax Abated		\$0.00						
Commercial	124,430,328	99,506,509	New Property		2,724,941						
Industrial	125,882,162	65,692,926	Annexation EAV		0						
Mineral	149,562	149,562	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	1,004,600,818	916,848,296	Aggregate Ext. Base		779,294						
Total + Overlap	1,004,600,818	916,848,296	TIF Increment		87,752,522						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	609,496	0.2500	0.0665	0.0665	668059.5440	0.0608	0.0608	\$610,797.30	\$557,443.76	557443.76	
042 PARK/PARK MAINTENANCE	182,690	0.0200	0.0199	0.0200	200920.1636	0.0184	0.0184	\$184,846.55	\$168,700.09	168700.09	
054 GENERAL ASSISTANCE	89,536	0.0000	0.0098	0.0098	98450.8802	0.0090	0.0090	\$90,414.07	\$82,516.35	82516.35	
200 REVENUE RECAPTURE ADJ	4,075	0.0000	0.0004	0.0005	5023.0041	0.0005	0.0005	\$5,023.00	\$4,584.24	4584.24	
Totals (Capped)	881,722		0.0962	0.0963	967430.5877	0.0882	0.0882	\$886,057.92	\$808,660.20	808660.20	
Totals (Not Capped)	4,075		0.0004	0.0005	5023.0041	0.0005	0.0005	\$5,023.00	\$4,584.24	4584.24	
Totals (All)	885,797		0.0966	0.0968	972453.5918	0.0887	0.0887	\$891,080.93	\$813,244.44	813244.44	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$557,443.76	\$454,221.04	\$2,690.53	\$60,499.96	\$39,941.30	\$0.00	\$0.00	\$90.93			
042 PARK/PARK MAINTENANCE	\$168,700.09	\$137,461.63	\$814.24	\$18,309.20	\$12,087.50	\$0.00	\$0.00	\$27.52			
054 GENERAL ASSISTANCE	\$82,516.35	\$67,236.67	\$398.27	\$8,955.59	\$5,912.36	\$0.00	\$0.00	\$13.46			
200 REVENUE RECAPTURE ADJ	\$4,584.24	\$3,735.37	\$22.13	\$497.53	\$328.46	\$0.00	\$0.00	\$0.75			
Totals	\$813,244.44	\$662,654.71	\$3,925.17	\$88,262.28	\$58,269.62	\$0.00	\$0.00	\$132.66			

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	10,668,276	10,668,276		EZ Value Abated	0					
Residential	12,546,743	12,546,743		EZ Tax Abated	\$0.00					
Commercial	399,894	399,894		New Property	58,653					
Industrial	0	0		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	23,614,913	23,614,913		Aggregate Ext. Base	22,009					
Total + Overlap	23,614,913	23,614,913		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	23,108	0.3600	0.0979	0.0979	23118.9998	0.0967	0.0967	\$22,835.62	\$22,835.62	22835.62
200 REVENUE RECAPTURE ADJ	112	0.0000	0.0005	0.0005	118.0746	0.0005	0.0005	\$118.07	\$118.07	118.07
Totals (Capped)	23,108		0.0979	0.0979	23118.9998	0.0967	0.0967	\$22,835.62	\$22,835.62	22835.62
Totals (Not Capped)	112		0.0005	0.0005	118.0746	0.0005	0.0005	\$118.07	\$118.07	118.07
Totals (All)	23,220		0.0983	0.0984	23237.0744	0.0972	0.0972	\$22,953.70	\$22,953.69	22953.69
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$22,835.62	\$12,132.70	\$10,316.22	\$386.70	\$0.00	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$118.07	\$62.73	\$53.34	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$22,953.69	\$12,195.43	\$10,369.56	\$388.70	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 008 - LAONA TOWNSHIP										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	12,869,311	12,869,311		EZ Value Abated	0					
Residential	43,547,839	43,547,839		EZ Tax Abated	\$0.00					
Commercial	686,326	686,326		New Property	93,844					
Industrial	14,954	14,954		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	57,118,430	57,118,430		Aggregate Ext. Base	48,002					
Total + Overlap	57,118,430	57,118,430		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	50,000	0.2500	0.0875	0.0876	50035.7447	0.0871	0.0871	\$49,750.15	\$49,750.15	49750.15
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	111	0.0000	0.0002	0.0002	114.2369	0.0002	0.0002	\$114.24	\$114.24	114.24
Totals (Capped)	50,000		0.0875	0.0876	50035.7447	0.0871	0.0871	\$49,750.15	\$49,750.15	49750.15
Totals (Not Capped)	111		0.0002	0.0002	114.2369	0.0002	0.0002	\$114.24	\$114.24	114.24
Totals (All)	50,111		0.0877	0.0878	50149.9815	0.0873	0.0873	\$49,864.39	\$49,864.39	49864.39
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$49,750.15	\$37,930.17	\$11,209.17	\$597.79	\$13.02	\$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	\$114.24	\$87.10	\$25.74	\$1.37	\$0.03	\$0.00	\$0.00	\$0.00		
Totals	\$49,864.39	\$38,017.27	\$11,234.91	\$599.16	\$13.05	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 009 - OWEN TOWNSHIP											
Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	15,099,042	15,099,042			EZ Value Abated		0				
Residential	97,060,852	97,060,852			EZ Tax Abated		\$0.00				
Commercial	1,790,744	1,790,744			New Property		169,850				
Industrial	14,282,128	14,282,128			Annexation EAV		0				
Mineral	0	0			Disconnection EAV		0				
State Railroad	506,942	506,942			Recovered TIF EAV		0				
Local Railroad	0	0			Recovered EZ EAV		0				
County Total	128,739,708	128,739,708			Aggregate Ext. Base		142,663				
Total + Overlap	128,739,708	128,739,708			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	137,000	0.2500	0.1064	0.1065	137107.7890	0.1048	0.1048	\$134,919.21	\$134,919.21	134919.21	
047 SOCIAL SECURITY	8,700	0.0000	0.0068	0.0068	8754.3001	0.0068	0.0068	\$8,754.30	\$8,754.30	8754.30	
054 GENERAL ASSISTANCE	4,000	0.0000	0.0031	0.0032	4119.6707	0.0032	0.0032	\$4,119.67	\$4,119.67	4119.67	
200 REVENUE RECAPTURE ADJ	438	0.0000	0.0003	0.0004	514.9588	0.0004	0.0004	\$514.96	\$514.96	514.96	
Totals (Capped)	149,700		0.1163	0.1165	149981.7598	0.1148	0.1148	\$147,793.18	\$147,793.18	147793.18	
Totals (Not Capped)	438		0.0003	0.0004	514.9588	0.0004	0.0004	\$514.96	\$514.96	514.96	
Totals (All)	150,138		0.1166	0.1169	150496.7187	0.1152	0.1152	\$148,308.14	\$148,308.14	148308.14	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$134,919.21	\$101,719.76	\$15,823.80	\$1,876.70	\$14,967.67	\$531.28	\$0.00	\$0.00			
047 SOCIAL SECURITY	\$8,754.30	\$6,600.15	\$1,026.73	\$121.77	\$971.18	\$34.47	\$0.00	\$0.00			
054 GENERAL ASSISTANCE	\$4,119.67	\$3,105.95	\$483.17	\$57.30	\$457.03	\$16.22	\$0.00	\$0.00			
200 REVENUE RECAPTURE ADJ	\$514.96	\$388.24	\$60.40	\$7.16	\$57.13	\$2.03	\$0.00	\$0.00			
Totals	\$148,308.14	\$111,814.10	\$17,394.10	\$2,062.93	\$16,453.01	\$584.00	\$0.00	\$0.00			

Tax Extension Detail Report
Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP											
Equalization Factor 1.0000											
Property Type			Total EAV		Rate Setting EAV		PTELL Values				
Farm			16,124,757		16,124,757		EZ Value Abated		0		
Residential			80,736,294		80,736,294		EZ Tax Abated		\$0.00		
Commercial			5,316,553		5,316,553		New Property		263,732		
Industrial			2,855,672		2,855,672		Annexation EAV		0		
Mineral			0		0		Disconnection EAV		0		
State Railroad			0		0		Recovered TIF EAV		0		
Local Railroad			0		0		Recovered EZ EAV		0		
County Total			105,033,276		105,033,276		Aggregate Ext. Base		148,594		
Total + Overlap			105,033,276		105,033,276		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		143,324	0.2500	0.1365	0.1365	143370.4217	0.1346	0.1346	\$141,374.79	\$141,374.79	141374.79
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		4,300	0.0050	0.0041	0.0041	4306.3643	0.0041	0.0041	\$4,306.36	\$4,306.36	4306.36
035 TORT JUDGMENTS, LIABILIT		8,000	0.0000	0.0076	0.0077	8087.5623	0.0076	0.0076	\$7,982.53	\$7,982.53	7982.53
054 GENERAL ASSISTANCE		400	0.0000	0.0004	0.0004	420.1331	0.0004	0.0004	\$420.13	\$420.13	420.13
200 REVENUE RECAPTURE ADJ		618	0.0000	0.0006	0.0006	630.1997	0.0006	0.0006	\$630.20	\$630.20	630.20
Totals (Capped)		156,024		0.1485	0.1487	156184.4814	0.1467	0.1467	\$154,083.82	\$154,083.81	154083.81
Totals (Not Capped)		618		0.0006	0.0006	630.1997	0.0006	0.0006	\$630.20	\$630.20	630.20
Totals (All)		156,642		0.1491	0.1493	156814.6811	0.1473	0.1473	\$154,714.02	\$154,714.01	154714.01
Fund/Name		Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE		\$141,374.79	\$108,671.06	\$21,703.92	\$7,156.08	\$3,843.73	\$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		\$4,306.36	\$3,310.18	\$661.12	\$217.98	\$117.08	\$0.00	\$0.00	\$0.00		
035 TORT JUDGMENTS, LIABILIT		\$7,982.53	\$6,135.96	\$1,225.48	\$404.06	\$217.03	\$0.00	\$0.00	\$0.00		
054 GENERAL ASSISTANCE		\$420.13	\$322.94	\$64.50	\$21.27	\$11.42	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ		\$630.20	\$484.42	\$96.75	\$31.90	\$17.13	\$0.00	\$0.00	\$0.00		
Totals		\$154,714.01	\$118,924.56	\$23,751.77	\$7,831.29	\$4,206.39	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP											
Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	18,070,537	17,165,927	EZ Value Abated		0						
Residential	2,129,184,178	2,114,094,439	EZ Tax Abated		\$0.00						
Commercial	801,528,337	731,142,395	New Property		20,258,333						
Industrial	241,270,217	195,299,824	Annexation EAV		0						
Mineral	959,926	959,926	Disconnection EAV		0						
State Railroad	6,853,707	6,853,707	Recovered TIF EAV		0						
Local Railroad	186,539	182,964	Recovered EZ EAV		0						
County Total	3,198,053,441	3,065,699,182	Aggregate Ext. Base		2,577,370						
Total + Overlap	3,198,053,441	3,065,699,182	TIF Increment		132,354,259						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	2,448,502	0.2500	0.0799	0.0799	2555244.6994	0.0799	0.0799	\$2,555,244.70	\$2,449,493.65	2449493.65	
054 GENERAL ASSISTANCE	128,868	0.0000	0.0042	0.0043	137516.2980	0.0043	0.0043	\$137,516.30	\$131,825.06	131825.06	
200 REVENUE RECAPTURE ADJ	15,626	0.0000	0.0005	0.0006	19188.3206	0.0006	0.0006	\$19,188.32	\$18,394.20	18394.20	
Totals (Capped)	2,577,370		0.0841	0.0842	2692760.9973	0.0842	0.0842	\$2,692,761.00	\$2,581,318.71	2581318.71	
Totals (Not Capped)	15,626		0.0005	0.0006	19188.3206	0.0006	0.0006	\$19,188.32	\$18,394.20	18394.20	
Totals (All)	2,592,996		0.0846	0.0848	2711949.3180	0.0848	0.0848	\$2,711,949.32	\$2,599,712.91	2599712.91	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$2,449,493.65	\$1,689,161.46	\$13,715.58	\$584,182.77	\$156,044.56	\$5,476.11	\$146.19	\$766.98			
054 GENERAL ASSISTANCE	\$131,825.06	\$90,906.06	\$738.13	\$31,439.12	\$8,397.89	\$294.71	\$7.87	\$41.28			
200 REVENUE RECAPTURE ADJ	\$18,394.20	\$12,684.57	\$103.00	\$4,386.85	\$1,171.80	\$41.12	\$1.10	\$5.76			
Totals	\$2,599,712.91	\$1,792,752.09	\$14,556.71	\$620,008.74	\$165,614.25	\$5,811.94	\$155.16	\$814.02			

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	15,306,293	15,306,293	EZ Value Abated 0
Residential	327,791,257	326,993,452	EZ Tax Abated \$0.00
Commercial	30,837,744	26,049,225	New Property 331,718
Industrial	19,349,171	16,345,023	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	1,287,905	1,287,905	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
County Total	394,572,370	385,981,898	Aggregate Ext. Base 599,033
Total + Overlap	394,572,370	385,981,898	TIF Increment 8,590,472

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	430,937	0.2500	0.1116	0.1117	440737.3373	0.1061	0.1061	\$418,641.28	\$409,526.79	409526.79
005 I. M. R. F.	35,000	0.0000	0.0091	0.0091	35906.0857	0.0091	0.0091	\$35,906.09	\$35,124.35	35124.35
017 CEMETERY	55,000	0.2000	0.0142	0.0143	56423.8489	0.0143	0.0143	\$56,423.85	\$55,195.41	55195.41
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0039	0.0039	15388.3224	0.0039	0.0039	\$15,388.32	\$15,053.29	15053.29
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0026	0.0026	10258.8816	0.0026	0.0026	\$10,258.88	\$10,035.53	10035.53
047 SOCIAL SECURITY	40,000	0.0000	0.0104	0.0104	41035.5265	0.0104	0.0104	\$41,035.53	\$40,142.12	40142.12
054 GENERAL ASSISTANCE	55,000	0.0000	0.0142	0.0143	56423.8489	0.0143	0.0143	\$56,423.85	\$55,195.41	55195.41
200 REVENUE RECAPTURE ADJ	3,155	0.0000	0.0008	0.0009	3551.1513	0.0009	0.0009	\$3,551.15	\$3,473.84	3473.84
Totals (Capped)	640,937		0.1661	0.1663	656173.8513	0.1607	0.1607	\$634,077.80	\$620,272.90	620272.90
Totals (Not Capped)	3,155		0.0008	0.0009	3551.1513	0.0009	0.0009	\$3,551.15	\$3,473.84	3473.84
Totals (All)	644,092		0.1669	0.1672	659725.0026	0.1616	0.1616	\$637,628.95	\$623,746.74	623746.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$409,526.79	\$346,940.04	\$16,239.98	\$27,638.23	\$17,342.07	\$1,366.47	\$0.00	\$0.00
005 I. M. R. F.	\$35,124.35	\$29,756.40	\$1,392.87	\$2,370.48	\$1,487.40	\$117.20	\$0.00	\$0.00
017 CEMETERY	\$55,195.41	\$46,760.06	\$2,188.80	\$3,725.04	\$2,337.34	\$184.17	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,053.29	\$12,752.73	\$596.95	\$1,015.92	\$637.46	\$50.23	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,035.53	\$8,501.83	\$397.96	\$677.28	\$424.97	\$33.49	\$0.00	\$0.00
047 SOCIAL SECURITY	\$40,142.12	\$34,007.33	\$1,591.85	\$2,709.12	\$1,699.88	\$133.94	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$55,195.41	\$46,760.06	\$2,188.80	\$3,725.04	\$2,337.34	\$184.17	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,473.84	\$2,942.94	\$137.76	\$234.44	\$147.11	\$11.59	\$0.00	\$0.00
Totals	\$623,746.74	\$528,421.39	\$24,734.97	\$42,095.55	\$26,413.57	\$2,081.26	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	10,665,824	10,665,824		EZ Value Abated	0					
Residential	560,454,691	560,371,375		EZ Tax Abated	\$0.00					
Commercial	90,965,159	90,403,362		New Property	7,831,623					
Industrial	31,473,687	29,996,847		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	944,781	944,781		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	694,504,142	692,382,189		Aggregate Ext. Base	790,045					
Total + Overlap	694,504,142	692,382,189		TIF Increment	2,121,953					
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	609,000	0.2500	0.0880	0.0880	611163.6450	0.0880	0.0880	\$611,163.64	\$609,296.33	609296.33
017 CEMETERY	39,000	0.2000	0.0056	0.0057	39586.7361	0.0057	0.0057	\$39,586.74	\$39,465.78	39465.78
054 GENERAL ASSISTANCE	2,000	0.0000	0.0003	0.0003	2083.5124	0.0003	0.0003	\$2,083.51	\$2,077.15	2077.15
200 REVENUE RECAPTURE ADJ	7,446	0.0000	0.0011	0.0011	7639.5456	0.0011	0.0011	\$7,639.55	\$7,616.20	7616.20
Totals (Capped)	650,000		0.0939	0.0940	652833.8935	0.0940	0.0940	\$652,833.89	\$650,839.26	650839.26
Totals (Not Capped)	7,446		0.0011	0.0011	7639.5456	0.0011	0.0011	\$7,639.55	\$7,616.20	7616.20
Totals (All)	657,446		0.0950	0.0951	660473.4390	0.0951	0.0951	\$660,473.44	\$658,455.46	658455.46
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$609,296.33	\$493,126.80	\$9,385.93	\$79,554.96	\$26,397.23	\$831.41	\$0.00	\$0.00		
017 CEMETERY	\$39,465.78	\$31,941.17	\$607.95	\$5,152.99	\$1,709.82	\$53.85	\$0.00	\$0.00		
054 GENERAL ASSISTANCE	\$2,077.15	\$1,681.12	\$32.00	\$271.21	\$89.99	\$2.83	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$7,616.20	\$6,164.08	\$117.32	\$994.44	\$329.97	\$10.39	\$0.00	\$0.00		
Totals	\$658,455.46	\$532,913.17	\$10,143.20	\$85,973.60	\$28,527.01	\$898.48	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 014 - SEWARD TOWNSHIP			
Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	20,086,401	20,086,401	EZ Value Abated 0
Residential	11,617,477	11,617,477	EZ Tax Abated \$0.00
Commercial	4,889,678	4,889,678	New Property 34,617
Industrial	239,665	239,665	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	950,845	950,845	Recovered TIF EAV 0
Local Railroad	864	864	Recovered EZ EAV 0
County Total	37,784,930	37,784,930	Aggregate Ext. Base 115,266
Total + Overlap	37,784,930	37,784,930	TIF Increment 0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	90,000	0.2500	0.2382	0.2382	90003.7033	0.2365	0.2365	\$89,361.36	\$89,361.36	89361.36
027 AUDIT	1,800	0.0050	0.0048	0.0048	1813.6766	0.0048	0.0048	\$1,813.68	\$1,813.68	1813.68
035 TORT JUDGMENTS, LIABILIT	22,200	0.0000	0.0588	0.0588	22217.5388	0.0585	0.0585	\$22,104.18	\$22,104.18	22104.18
047 SOCIAL SECURITY	5,000	0.0000	0.0132	0.0133	5025.3957	0.0133	0.0133	\$5,025.40	\$5,025.40	5025.40
054 GENERAL ASSISTANCE	1,000	0.0000	0.0026	0.0027	1020.1931	0.0027	0.0027	\$1,020.19	\$1,020.19	1020.19
200 REVENUE RECAPTURE ADJ	330	0.0000	0.0009	0.0009	340.0644	0.0009	0.0009	\$340.06	\$340.06	340.06
Totals (Capped)	120,000		0.3176	0.3178	120080.5075	0.3158	0.3158	\$119,324.81	\$119,324.81	119324.81
Totals (Not Capped)	330		0.0009	0.0009	340.0644	0.0009	0.0009	\$340.06	\$340.06	340.06
Totals (All)	120,330		0.3185	0.3187	120420.5719	0.3167	0.3167	\$119,664.87	\$119,664.87	119664.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$89,361.36	\$27,475.33	\$47,504.34	\$11,564.09	\$566.81	\$2,248.75	\$2.04	\$0.00
027 AUDIT	\$1,813.68	\$557.65	\$964.15	\$234.70	\$11.50	\$45.64	\$0.04	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$22,104.18	\$6,796.23	\$11,750.54	\$2,860.46	\$140.20	\$556.24	\$0.51	\$0.00
047 SOCIAL SECURITY	\$5,025.40	\$1,545.13	\$2,671.49	\$650.33	\$31.88	\$126.46	\$0.11	\$0.00
054 GENERAL ASSISTANCE	\$1,020.19	\$313.68	\$542.33	\$132.02	\$6.47	\$25.67	\$0.02	\$0.00
200 REVENUE RECAPTURE ADJ	\$340.06	\$104.54	\$180.78	\$44.01	\$2.16	\$8.56	\$0.01	\$0.00
Totals	\$119,664.87	\$36,792.56	\$63,613.63	\$15,485.61	\$759.02	\$3,011.32	\$2.73	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	11,994,995	11,994,995		EZ Value Abated	0					
Residential	22,701,241	22,701,241		EZ Tax Abated	\$0.00					
Commercial	1,469,995	1,469,995		New Property	154,722					
Industrial	0	0		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	36,166,231	36,166,231		Aggregate Ext. Base	52,711					
Total + Overlap	36,166,231	36,166,231		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	55,346	0.3100	0.1530	0.1531	55370.4997	0.1514	0.1514	\$54,755.67	\$54,755.67	54755.67
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	419	0.0000	0.0012	0.0012	433.9948	0.0012	0.0012	\$433.99	\$433.99	433.99
Totals (Capped)	55,346		0.1530	0.1531	55370.4997	0.1514	0.1514	\$54,755.67	\$54,755.67	54755.67
Totals (Not Capped)	419		0.0012	0.0012	433.9948	0.0012	0.0012	\$433.99	\$433.99	433.99
Totals (All)	55,765		0.1542	0.1543	55804.4944	0.1526	0.1526	\$55,189.67	\$55,189.66	55189.66
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$54,755.67	\$34,369.68	\$18,160.42	\$2,225.57	\$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	\$433.99	\$272.41	\$143.94	\$17.64	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$55,189.66	\$34,642.09	\$18,304.36	\$2,243.21	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	16,821,122	16,821,122		EZ Value Abated	0					
Residential	108,472,936	108,472,936		EZ Tax Abated	\$0.00					
Commercial	10,923,201	10,923,201		New Property	533,207					
Industrial	2,657,728	2,657,728		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	817,897	817,897		Recovered TIF EAV	0					
Local Railroad	1,032,776	1,032,776		Recovered EZ EAV	0					
County Total	140,725,660	140,725,660		Aggregate Ext. Base	189,087					
Total + Overlap	140,725,660	140,725,660		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	198,541	0.2500	0.1411	0.1411	198563.9063	0.1395	0.1395	\$196,312.30	\$196,312.30	196312.30
200 REVENUE RECAPTURE ADJ	470	0.0000	0.0003	0.0004	562.9026	0.0004	0.0004	\$562.90	\$562.90	562.90
Totals (Capped)	198,541		0.1411	0.1411	198563.9063	0.1395	0.1395	\$196,312.30	\$196,312.30	196312.30
Totals (Not Capped)	470		0.0003	0.0004	562.9026	0.0004	0.0004	\$562.90	\$562.90	562.90
Totals (All)	199,011		0.1414	0.1415	199126.8089	0.1399	0.1399	\$196,875.20	\$196,875.20	196875.20
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$196,312.30	\$151,319.74	\$23,465.47	\$15,237.87	\$3,707.53	\$1,140.97	\$1,440.72	\$0.00		
200 REVENUE RECAPTURE ADJ	\$562.90	\$433.90	\$67.28	\$43.69	\$10.63	\$3.27	\$4.13	\$0.00		
Totals	\$196,875.20	\$151,753.64	\$23,532.75	\$15,281.56	\$3,718.16	\$1,144.24	\$1,444.85	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 017 - CHERRY VALLEY VILLAGE											
Equalization Factor 1.0000											
Property Type		Total EAV	Rate Setting EAV		PTELL Values				Overlapping County		Overlap EAV
Farm		815,934	706,149		EZ Value Abated 0				Boone County		*17,811,525
Residential		52,537,235	52,537,235		EZ Tax Abated \$0.00				Total		17,811,525
Commercial		46,864,262	46,864,262		New Property 1,811,968				* denotes use of estimated EAV		
Industrial		29,703,803	4,605,479		Annexation EAV 0						
Mineral		0	0		Disconnection EAV 30,342						
State Railroad		254,644	254,644		Recovered TIF EAV 0						
Local Railroad		0	0		Recovered EZ EAV 0						
County Total		130,175,878	104,967,769		Aggregate Ext. Base 0						
Total + Overlap		147,987,403	122,779,294		TIF Increment 25,208,109						
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00	
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00	
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
003 BONDS & INT 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			
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Transfer In from Township Road _Bridge: \$40,906.31											

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	124,687	124,687	EZ Value Abated		0					
Residential	22,058,849	21,850,389	EZ Tax Abated		\$0.00					
Commercial	5,168,105	4,551,881	New Property		6,979					
Industrial	433,900	244,334	Annexation EAV		56,126					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	27,785,541	26,771,291	Aggregate Ext. Base		55,993					
Total + Overlap	27,785,541	26,771,291	TIF Increment		1,014,250					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,784	0.4375	0.1150	0.1150	31953.3722	0.1150	0.1150	\$31,953.37	\$30,786.98	30786.98
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	6,008	0.6000	0.0224	0.0225	6251.7467	0.0225	0.0225	\$6,251.75	\$6,023.54	6023.54
047 SOCIAL SECURITY	19,385	0.0000	0.0724	0.0725	20144.5172	0.0725	0.0725	\$20,144.52	\$19,409.19	19409.19
200 REVENUE RECAPTURE ADJ	125	0.0000	0.0005	0.0005	138.9277	0.0005	0.0005	\$138.93	\$133.86	133.86
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	56,177		0.2098	0.2100	58349.6361	0.2100	0.2100	\$58,349.64	\$56,219.71	56219.71
Totals (Not Capped)	125		0.0005	0.0005	138.9277	0.0005	0.0005	\$138.93	\$133.86	133.86
Totals (All)	56,302		0.2103	0.2105	58488.5638	0.2105	0.2105	\$58,488.56	\$56,353.57	56353.57
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$30,786.98	\$25,127.95	\$143.39	\$5,234.66	\$280.98	\$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	\$6,023.54	\$4,916.34	\$28.05	\$1,024.17	\$54.98	\$0.00	\$0.00	\$0.00		
047 SOCIAL SECURITY	\$19,409.19	\$15,841.54	\$90.40	\$3,300.11	\$177.14	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$133.86	\$109.26	\$0.62	\$22.76	\$1.22	\$0.00	\$0.00	\$0.00		
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$56,353.57	\$45,995.09	\$262.46	\$9,581.70	\$514.32	\$0.00	\$0.00	\$0.00		
Transfer In from Township Road Bridge: \$7,656.59										

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	591,786	424,567		EZ Value Abated 0				Boone County	*65,106,320	
Residential	370,638,310	369,814,566		EZ Tax Abated \$0.00				Total	65,106,320	
Commercial	126,363,000	116,152,717		New Property 2,521,936				* denotes use of estimated EAV		
Industrial	98,343,410	53,393,282		Annexation EAV 0						
Mineral	0	0		Disconnection EAV 0						
State Railroad	0	0		Recovered TIF EAV 0						
Local Railroad	0	0		Recovered EZ EAV 0						
County Total	595,936,506	539,785,132		Aggregate Ext. Base 0						
Total + Overlap	661,042,826	604,891,452		TIF Increment 56,151,374						
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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 2012A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2017	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
003 BONDS & INT 2012A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
003A BONDS & INT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Transfer In from Township Road _Bridge: \$187,201.49										

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	605,950		529,175	EZ Value Abated		0				
Residential	420,591,309		418,699,075	EZ Tax Abated		\$0.00				
Commercial	81,213,652		57,447,189	New Property		1,666,531				
Industrial	57,955,279		36,316,892	Annexation EAV		0				
Mineral	149,562		149,562	Disconnection EAV		0				
State Railroad	0		0	Recovered TIF EAV		0				
Local Railroad	0		0	Recovered EZ EAV		0				
County Total	560,515,752		513,141,893	Aggregate Ext. Base		0				
Total + Overlap	560,515,752		513,141,893	TIF Increment		47,373,859				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Transfer In from Township Road _Bridge: \$99,507.97										

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	823,086	739,760		EZ Value Abated		0				
Residential	12,733,556	12,638,133		EZ Tax Abated		\$0.00				
Commercial	1,633,772	1,633,772		New Property		58,029				
Industrial	686,037	595,642		Annexation EAV		31,407				
Mineral	173,585	173,585		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	16,050,036	15,780,892		Aggregate Ext. Base		0				
Total + Overlap	16,050,036	15,780,892		TIF Increment		269,144				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Transfer In from Township Road _Bridge: \$7,811.54										

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	82,006	82,006	EZ Value Abated	0
Residential	33,639,889	33,639,889	EZ Tax Abated	\$0.00
Commercial	4,372,539	4,372,539	New Property	25,920
Industrial	2,443,884	2,443,884	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	40,538,318	40,538,318	Aggregate Ext. Base	255,335
Total + Overlap	40,538,318	40,538,318	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	156,736	0.4375	0.3866	0.3867	156761.6757	0.3810	0.3810	\$154,450.99	\$154,450.99	154450.99
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	0.0318	0.0319	12931.7234	0.0315	0.0315	\$12,769.57	\$12,769.57	12769.57
014 POLICE PROTECTION	54,800	0.6000	0.1352	0.1352	54807.8059	0.1332	0.1332	\$53,997.04	\$53,997.04	53997.04
026 SEWAGE/TREATMENT & DIS	0	0.0750	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	5,165	0.0000	0.0127	0.0128	5188.9047	0.0123	0.0123	\$4,986.21	\$4,986.21	4986.21
040 STREET & BRIDGE	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	21,500	0.0000	0.0530	0.0531	21525.8469	0.0523	0.0523	\$21,201.54	\$21,201.54	21201.54
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	0.0419	0.0420	17026.0936	0.0414	0.0414	\$16,782.86	\$16,782.86	16782.86
200 REVENUE RECAPTURE ADJ	615	0.0000	0.0015	0.0016	648.6131	0.0016	0.0016	\$648.61	\$648.61	648.61
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	268,101		0.6614	0.6617	268242.0502	0.6517	0.6517	\$264,188.22	\$264,188.21	264188.21
Totals (Not Capped)	615		0.0015	0.0016	648.6131	0.0016	0.0016	\$648.61	\$648.61	648.61
Totals (All)	268,716		0.6629	0.6633	268890.6633	0.6533	0.6533	\$264,836.83	\$264,836.82	264836.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$154,450.99	\$128,167.98	\$312.44	\$16,659.37	\$9,311.20	\$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.	\$12,769.57	\$10,596.57	\$25.83	\$1,377.35	\$769.82	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$53,997.04	\$44,808.34	\$109.23	\$5,824.22	\$3,255.25	\$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	\$4,986.21	\$4,137.70	\$10.09	\$537.82	\$300.60	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$21,201.54	\$17,593.66	\$42.89	\$2,286.84	\$1,278.15	\$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	\$16,782.86	\$13,926.91	\$33.95	\$1,810.23	\$1,011.77	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$648.61	\$538.24	\$1.31	\$69.96	\$39.10	\$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
Totals	\$264,836.82	\$219,769.40	\$535.74	\$28,565.79	\$15,965.89	\$0.00	\$0.00	\$0.00
Transfer In from Township Road _Bridge: \$25,214.83								

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	2,445,318	1,837,381	EZ Value Abated	1,062,366	Ogle County	*121,929
Residential	1,653,168,502	1,638,481,548	EZ Tax Abated	\$20,506.86	Total	121,929
Commercial	701,881,861	640,929,393	New Property	17,579,522	<i>* denotes use of estimated EAV</i>	
Industrial	249,611,194	211,585,254	Annexation EAV	1,511,204		
Mineral	786,341	786,341	Disconnection EAV	0		
State Railroad	5,527,615	5,527,615	Recovered TIF EAV	0		
Local Railroad	186,539	182,964	Recovered EZ EAV	36,045		
County Total	2,613,607,370	2,499,330,496	Aggregate Ext. Base	47,142,892		
Total + Overlap	2,613,729,299	2,499,452,425	TIF Increment	113,214,508		

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	10,000	0.4375	0.0004	0.0004	10454.4295	0.0004	0.0004	\$10,454.43	\$9,997.32	9997.81
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.	2,471,194	0.0000	0.0989	0.0989	2584857.6889	0.0989	0.0989	\$2,584,857.69	\$2,471,837.86	2471958.45
012 FIRE PROTECTION	5,929,444	0.6000	0.2372	0.2373	6202090.2890	0.2373	0.2373	\$6,202,090.29	\$5,930,911.27	5931200.60
013 FIREFIGHTERS PENSION	15,081,022	0.0000	0.6034	0.6034	15770506.8706	0.6034	0.6034	\$15,770,506.87	\$15,080,960.21	15081695.93
013A FIRE PENSION 93-689	1,184,630	0.0000	0.0474	0.0474	1238849.8934	0.0474	0.0474	\$1,238,849.89	\$1,184,682.66	1184740.45
014 POLICE PROTECTION	5,929,444	0.6000	0.2372	0.2373	6202090.2890	0.2373	0.2373	\$6,202,090.29	\$5,930,911.27	5931200.60
015 POLICE PENSION	13,434,065	0.0000	0.5375	0.5375	14048139.6138	0.5375	0.5375	\$14,048,139.61	\$13,433,901.42	13434556.78
020 TB SANITARIUM	120,000	0.0750	0.0048	0.0049	128066.7611	0.0049	0.0049	\$128,066.76	\$122,467.19	122473.17
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	100,000	0.0000	0.0040	0.0041	107157.9022	0.0041	0.0041	\$107,157.90	\$102,472.55	102477.55
035 TORT JUDGMENTS, LIABILIT	1,000,000	0.0000	0.0400	0.0401	1048056.5554	0.0401	0.0401	\$1,048,056.56	\$1,002,231.53	1002280.42
040 STREET & BRIDGE	10,000	0.1000	0.0004	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	44,612	0.0000	0.0018	0.0018	47044.9327	0.0018	0.0018	\$47,044.93	\$44,987.95	44990.14
062 WORKERS COMPENSATION	2,928,981	0.0000	0.1172	0.1172	3063147.8376	0.1172	0.1172	\$3,063,147.84	\$2,929,215.34	2929358.24
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
Totals (Capped)	47,058,762		1.8828	1.8829	49211613.1697	1.8829	1.8829	\$49,211,613.17	\$47,059,893.91	47062189.69
Totals (Not Capped)	1,184,630		0.0474	0.0474	1238849.8934	0.0474	0.0474	\$1,238,849.89	\$1,184,682.66	1184740.45
Totals (All)	48,243,392		1.9302	1.9303	50450463.0631	1.9303	1.9303	\$50,450,463.06	\$48,244,576.57	48246930.14

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$9,997.32	\$6,553.92	\$7.35	\$2,563.72	\$846.34	\$22.11	\$0.73	\$3.15
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.	\$2,471,837.86	\$1,620,458.25	\$1,817.17	\$633,879.17	\$209,257.82	\$5,466.81	\$180.95	\$777.69
012 FIRE PROTECTION	\$5,930,911.27	\$3,888,116.71	\$4,360.11	\$1,520,925.45	\$502,091.81	\$13,117.03	\$434.17	\$1,865.99
013 FIREFIGHTERS PENSION	\$15,080,960.21	\$9,886,597.66	\$11,086.76	\$3,867,367.96	\$1,276,705.42	\$33,353.63	\$1,104.00	\$4,744.78
013A FIRE PENSION 93-689	\$1,184,682.66	\$776,640.26	\$870.92	\$303,800.53	\$100,291.41	\$2,620.09	\$86.72	\$372.73
014 POLICE PROTECTION	\$5,930,911.27	\$3,888,116.71	\$4,360.11	\$1,520,925.45	\$502,091.81	\$13,117.03	\$434.17	\$1,865.99
015 POLICE PENSION	\$13,433,901.42	\$8,806,838.33	\$9,875.92	\$3,444,995.49	\$1,137,270.74	\$29,710.93	\$983.43	\$4,226.58
020 TB SANITARIUM	\$122,467.19	\$80,285.59	\$90.03	\$31,405.54	\$10,367.68	\$270.85	\$8.97	\$38.53
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$102,472.55	\$67,177.74	\$75.33	\$26,278.11	\$8,675.00	\$226.63	\$7.50	\$32.24
035 TORT JUDGMENTS, LIABILIT	\$1,002,231.53	\$657,031.10	\$736.79	\$257,012.69	\$84,845.69	\$2,216.57	\$73.37	\$315.32
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	\$44,987.95	\$29,492.68	\$33.07	\$11,536.73	\$3,808.53	\$99.50	\$3.29	\$14.15
062 WORKERS COMPENSATION	\$2,929,215.34	\$1,920,300.38	\$2,153.41	\$751,169.25	\$247,977.92	\$6,478.36	\$214.43	\$921.59
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$48,244,576.57	\$31,627,609.33	\$35,466.97	\$12,371,860.09	\$4,084,230.17	\$106,699.54	\$3,531.73	\$15,178.74
Transfer In from Township Road _Bridge: \$1,173,072.10								

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	950,802	950,802	EZ Value Abated	0
Residential	200,292,090	199,805,467	EZ Tax Abated	\$0.00
Commercial	29,104,405	25,795,201	New Property	123,667
Industrial	4,356,970	3,210,058	Annexation EAV	30,279
Mineral	0	0	Disconnection EAV	0
State Railroad	144,963	144,963	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	234,849,230	229,906,491	Aggregate Ext. Base	1,207,573
Total + Overlap	234,849,230	229,906,491	TIF Increment	4,942,739

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	368,500	0.4375	0.1603	0.1603	376463.3157	0.1603	0.1603	\$376,463.32	\$368,540.11	368540.11
003 BONDS & INT 2012 A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	51,800	0.0000	0.0225	0.0226	53075.9260	0.0226	0.0226	\$53,075.93	\$51,958.87	51958.87
014 POLICE PROTECTION	170,750	0.6000	0.0743	0.0743	174492.9779	0.0743	0.0743	\$174,492.98	\$170,820.52	170820.52
015 POLICE PENSION	393,306	0.0000	0.1711	0.1711	401827.0325	0.1711	0.1711	\$401,827.03	\$393,370.01	393370.01
025 GARBAGE DISPOSAL	13,500	0.2000	0.0059	0.0059	13856.1046	0.0059	0.0059	\$13,856.10	\$13,564.48	13564.48
027 AUDIT	15,725	0.0000	0.0068	0.0069	16204.5969	0.0069	0.0069	\$16,204.60	\$15,863.55	15863.55
035 TORT JUDGMENTS, LIABILIT	65,330	0.0000	0.0284	0.0285	66932.0306	0.0285	0.0285	\$66,932.03	\$65,523.35	65523.35
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	157,200	0.0000	0.0684	0.0684	160636.8733	0.0684	0.0684	\$160,636.87	\$157,256.04	157256.04
048 SCHOOL CROSSING GUARD	3,540	0.0200	0.0015	0.0016	3757.5877	0.0016	0.0016	\$3,757.59	\$3,678.50	3678.50
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	2,650	0.0000	0.0012	0.0012	2818.1908	0.0012	0.0012	\$2,818.19	\$2,758.88	2758.88
200 REVENUE RECAPTURE ADJ	3,344	0.0000	0.0015	0.0015	3522.7385	0.0015	0.0015	\$3,522.74	\$3,448.60	3448.60
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	1,242,301		0.5404	0.5408	1270064.6358	0.5408	0.5408	\$1,270,064.64	\$1,243,334.31	1243334.31
Totals (Not Capped)	3,344		0.0015	0.0015	3522.7385	0.0015	0.0015	\$3,522.74	\$3,448.60	3448.60
Totals (All)	1,245,645		0.5418	0.5423	1273587.3743	0.5423	0.5423	\$1,273,587.37	\$1,246,782.91	1246782.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$368,540.11	\$320,288.16	\$1,524.14	\$41,349.71	\$5,145.72	\$232.38	\$0.00	\$0.00
003 BONDS & INT 2012 A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$51,958.87	\$45,156.04	\$214.88	\$5,829.72	\$725.47	\$32.76	\$0.00	\$0.00
014 POLICE PROTECTION	\$170,820.52	\$148,455.46	\$706.45	\$19,165.83	\$2,385.07	\$107.71	\$0.00	\$0.00
015 POLICE PENSION	\$393,370.01	\$341,867.16	\$1,626.82	\$44,135.59	\$5,492.41	\$248.03	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$13,564.48	\$11,788.52	\$56.10	\$1,521.92	\$189.39	\$8.55	\$0.00	\$0.00
027 AUDIT	\$15,863.55	\$13,786.58	\$65.61	\$1,779.87	\$221.49	\$10.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
035 TORT JUDGMENTS, LIABILIT	\$65,523.35	\$56,944.56	\$270.98	\$7,351.63	\$914.87	\$41.31	\$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	\$157,256.04	\$136,666.94	\$650.35	\$17,643.92	\$2,195.68	\$99.15	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,678.50	\$3,196.89	\$15.21	\$412.72	\$51.36	\$2.32	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$2,758.88	\$2,397.67	\$11.41	\$309.54	\$38.52	\$1.74	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,448.60	\$2,997.09	\$14.26	\$386.93	\$48.15	\$2.17	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,246,782.91	\$1,083,545.07	\$5,156.21	\$139,887.38	\$17,408.13	\$786.12	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$21,680.34

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	1,207,943	1,207,943	EZ Value Abated		0					
Residential	259,850,166	259,850,166	EZ Tax Abated		\$0.00					
Commercial	54,774,840	54,774,840	New Property		5,338,615					
Industrial	15,661,590	15,340,189	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	331,494,539	331,173,138	Aggregate Ext. Base		1,679,483					
Total + Overlap	331,494,539	331,173,138	TIF Increment		321,401					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	604,590	0.4375	0.1826	0.1826	605309.0282	0.1826	0.1826	\$605,309.03	\$604,722.15	604722.15
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	520,638	0.6000	0.1572	0.1573	521440.9098	0.1573	0.1573	\$521,440.91	\$520,935.35	520935.35
015 POLICE PENSION	514,180	0.0000	0.1553	0.1553	514811.0191	0.1553	0.1553	\$514,811.02	\$514,311.88	514311.88
035 TORT JUDGMENTS, LIABILIT	93,977	0.0000	0.0284	0.0284	94144.4491	0.0284	0.0284	\$94,144.45	\$94,053.17	94053.17
047 SOCIAL SECURITY	12,115	0.0000	0.0037	0.0037	12265.2979	0.0037	0.0037	\$12,265.30	\$12,253.41	12253.41
200 REVENUE RECAPTURE ADJ	14,527	0.0000	0.0044	0.0044	14585.7597	0.0044	0.0044	\$14,585.76	\$14,571.62	14571.62
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	1,745,500		0.5271	0.5273	1747970.7041	0.5273	0.5273	\$1,747,970.70	\$1,746,275.96	1746275.96
Totals (Not Capped)	14,527		0.0044	0.0044	14585.7597	0.0044	0.0044	\$14,585.76	\$14,571.62	14571.62
Totals (All)	1,760,027		0.5315	0.5317	1762556.4639	0.5317	0.5317	\$1,762,556.46	\$1,760,847.58	1760847.58
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$604,722.15	\$474,486.40	\$2,205.70	\$100,018.86	\$28,011.19	\$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	\$520,935.35	\$408,744.32	\$1,900.09	\$86,160.82	\$24,130.12	\$0.00	\$0.00	\$0.00		
015 POLICE PENSION	\$514,311.88	\$403,547.30	\$1,875.94	\$85,065.33	\$23,823.31	\$0.00	\$0.00	\$0.00		
035 TORT JUDGMENTS, LIABILIT	\$94,053.17	\$73,797.45	\$343.06	\$15,556.05	\$4,356.61	\$0.00	\$0.00	\$0.00		
047 SOCIAL SECURITY	\$12,253.41	\$9,614.46	\$44.69	\$2,026.67	\$567.59	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$14,571.62	\$11,433.41	\$53.15	\$2,410.09	\$674.97	\$0.00	\$0.00	\$0.00		
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$1,760,847.58	\$1,381,623.34	\$6,422.63	\$291,237.82	\$81,563.79	\$0.00	\$0.00	\$0.00		
Transfer In from Township Road _Bridge: \$33,589.91										

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	427,566	427,566	EZ Value Abated 0
Residential	124,549,802	124,155,304	EZ Tax Abated \$0.00
Commercial	33,647,485	31,606,373	New Property 1,410,224
Industrial	23,993,469	20,980,794	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	1,488,143	1,488,143	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
County Total	184,106,465	178,658,180	Aggregate Ext. Base 1,495,494
Total + Overlap	184,106,465	178,658,180	TIF Increment 5,448,285

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	700,000	0.4375	0.3918	0.3919	721513.2363	0.3912	0.3912	\$720,224.49	\$698,910.80	698910.80
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	230,000	0.6000	0.1287	0.1288	237129.1269	0.1287	0.1287	\$236,945.02	\$229,933.08	229933.08
013 FIREFIGHTERS PENSION	10,000	0.0000	0.0056	0.0056	10309.9620	0.0056	0.0056	\$10,309.96	\$10,004.86	10004.86
014 POLICE PROTECTION	140,000	0.6000	0.0784	0.0784	144339.4686	0.0784	0.0784	\$144,339.47	\$140,068.01	140068.01
015 POLICE PENSION	225,000	0.0000	0.1259	0.1260	231974.1459	0.1259	0.1259	\$231,790.04	\$224,930.65	224930.65
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	205,000	0.0000	0.1147	0.1148	211354.2218	0.1147	0.1147	\$211,170.12	\$204,920.93	204920.93
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	0.0280	0.0280	51549.8102	0.0280	0.0280	\$51,549.81	\$50,024.29	50024.29
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	33,291	0.0000	0.0186	0.0187	34427.9090	0.0187	0.0187	\$34,427.91	\$33,409.08	33409.08
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	1,560,000		0.8732	0.8735	1608169.9718	0.8725	0.8725	\$1,606,328.91	\$1,558,792.62	1558792.62
Totals (Not Capped)	33,291		0.0186	0.0187	34427.9090	0.0187	0.0187	\$34,427.91	\$33,409.08	33409.08
Totals (All)	1,593,291		0.8918	0.8922	1642597.8807	0.8912	0.8912	\$1,640,756.82	\$1,592,201.70	1592201.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$698,910.80	\$485,695.54	\$1,672.64	\$123,644.13	\$82,076.87	\$5,821.62	\$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	\$229,933.08	\$159,787.88	\$550.28	\$40,677.40	\$27,002.28	\$1,915.24	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$10,004.86	\$6,952.70	\$23.94	\$1,769.96	\$1,174.92	\$83.34	\$0.00	\$0.00
014 POLICE PROTECTION	\$140,068.01	\$97,337.76	\$335.21	\$24,779.40	\$16,448.94	\$1,166.70	\$0.00	\$0.00
015 POLICE PENSION	\$224,930.65	\$156,311.53	\$538.31	\$39,792.42	\$26,414.82	\$1,873.57	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$204,920.93	\$142,406.13	\$490.42	\$36,252.51	\$24,064.97	\$1,706.90	\$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	\$50,024.29	\$34,763.49	\$119.72	\$8,849.78	\$5,874.62	\$416.68	\$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	\$33,409.08	\$23,217.05	\$79.95	\$5,910.39	\$3,923.41	\$278.28	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,592,201.70	\$1,106,472.08	\$3,810.47	\$281,675.99	\$186,980.83	\$13,262.33	\$0.00	\$0.00
Transfer In from Township Road _Bridge: \$15,239.63								

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		224,358	224,358		EZ Value Abated		0				
Residential		60,869,055	60,869,055		EZ Tax Abated		\$0.00				
Commercial		7,605,474	7,605,474		New Property		402,506				
Industrial		954,489	954,489		Annexation EAV		0				
Mineral		0	0		Disconnection EAV		0				
State Railroad		0	0		Recovered TIF EAV		0				
Local Railroad		0	0		Recovered EZ EAV		0				
County Total		69,653,376	69,653,376		Aggregate Ext. Base		507,181				
Total + Overlap		69,653,376	69,653,376		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	232,986	0.4375	0.3345	0.3345	232990.5427	0.3312	0.3312	\$230,691.98	\$230,691.98	230691.98	
005 I. M. R. F.	300	0.0000	0.0004	0.0005	348.2669	0.0005	0.0005	\$348.27	\$348.27	348.27	
014 POLICE PROTECTION	298,654	0.6000	0.4288	0.4288	298673.6763	0.4246	0.4246	\$295,748.23	\$295,748.23	295748.23	
027 AUDIT	300	0.0000	0.0004	0.0005	348.2669	0.0005	0.0005	\$348.27	\$348.27	348.27	
035 TORT JUDGMENTS, LIABILIT	300	0.0000	0.0004	0.0005	348.2669	0.0005	0.0005	\$348.27	\$348.27	348.27	
073 CHLORINATION OF SEWAGE	0	0.0200	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00	
200 REVENUE RECAPTURE ADJ	1,587	0.0000	0.0023	0.0023	1602.0276	0.0023	0.0023	\$1,602.03	\$1,602.03	1602.03	
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00	
Totals (Capped)	532,540		0.7646	0.7648	532709.0196	0.7573	0.7573	\$527,485.02	\$527,485.02	527485.02	
Totals (Not Capped)	1,587		0.0023	0.0023	1602.0276	0.0023	0.0023	\$1,602.03	\$1,602.03	1602.03	
Totals (All)	534,127		0.7668	0.7671	534311.0473	0.7596	0.7596	\$529,087.04	\$529,087.05	529087.05	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$230,691.98	\$201,598.31	\$743.07	\$25,189.33	\$3,161.27	\$0.00	\$0.00	\$0.00			
005 I. M. R. F.	\$348.27	\$304.35	\$1.12	\$38.03	\$4.77	\$0.00	\$0.00	\$0.00			
014 POLICE PROTECTION	\$295,748.23	\$258,450.01	\$952.62	\$32,292.84	\$4,052.76	\$0.00	\$0.00	\$0.00			
027 AUDIT	\$348.27	\$304.35	\$1.12	\$38.03	\$4.77	\$0.00	\$0.00	\$0.00			
035 TORT JUDGMENTS, LIABILIT	\$348.27	\$304.35	\$1.12	\$38.03	\$4.77	\$0.00	\$0.00	\$0.00			
073 CHLORINATION OF SEWAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
200 REVENUE RECAPTURE ADJ	\$1,602.03	\$1,399.99	\$5.16	\$174.93	\$21.95	\$0.00	\$0.00	\$0.00			
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Totals	\$529,087.05	\$462,361.36	\$1,704.21	\$57,771.19	\$7,250.29	\$0.00	\$0.00	\$0.00			
Transfer In from Township Road _Bridge: \$14,278.94											

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	5,877,757	5,877,757	EZ Value Abated 0
Residential	56,800,738	56,800,738	EZ Tax Abated \$0.00
Commercial	1,694,758	1,694,758	New Property 66,936
Industrial	1,677,009	1,677,009	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	321,774	321,774	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
County Total	66,372,036	66,372,036	Aggregate Ext. Base 444,491
Total + Overlap	66,372,036	66,372,036	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	202,048	0.4000	0.3044	0.3045	202102.8496	0.3045	0.3045	\$202,102.85	\$202,102.85	202102.85
013 FIREFIGHTER'S PENSION	80,000	0.0000	0.1205	0.1206	80044.6754	0.0030	0.0030	\$1,991.16	\$1,991.16	1991.16
027 AUDIT	2,142	0.0050	0.0032	0.0033	2190.2772	0.0028	0.0028	\$1,858.42	\$1,858.42	1858.42
035 TORT JUDGMENTS, LIABILIT	10,223	0.0000	0.0154	0.0155	10287.6656	0.0131	0.0131	\$8,694.74	\$8,694.74	8694.74
049 EMERGENCY & RESCUE EQ	25,769	0.0500	0.0388	0.0389	25818.7220	0.0328	0.0328	\$21,770.03	\$21,770.03	21770.03
062 WORKERS COMPENSATION	18,669	0.0000	0.0281	0.0282	18716.9142	0.0238	0.0238	\$15,796.54	\$15,796.54	15796.54
064 AMBULANCE	207,864	0.4000	0.3132	0.3132	207877.2168	0.3132	0.3132	\$207,877.22	\$207,877.22	207877.22
200 REVENUE RECAPTURE ADJ	1,800	0.0000	0.0027	0.0028	1858.4170	0.0028	0.0028	\$1,858.42	\$1,858.42	1858.42
Totals (Capped)	546,715		0.8237	0.8242	547038.3207	0.6932	0.6932	\$460,090.95	\$460,090.96	460090.96
Totals (Not Capped)	1,800		0.0027	0.0028	1858.4170	0.0028	0.0028	\$1,858.42	\$1,858.42	1858.42
Totals (All)	548,515		0.8264	0.8270	548896.7377	0.6960	0.6960	\$461,949.37	\$461,949.38	461949.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$202,102.85	\$172,958.25	\$17,897.77	\$5,160.54	\$5,106.49	\$979.80	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$1,991.16	\$1,704.03	\$176.33	\$50.84	\$50.31	\$9.65	\$0.00	\$0.00
027 AUDIT	\$1,858.42	\$1,590.42	\$164.58	\$47.45	\$46.96	\$9.01	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,694.74	\$7,440.90	\$769.99	\$222.01	\$219.69	\$42.15	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$21,770.03	\$18,630.65	\$1,927.90	\$555.88	\$550.06	\$105.54	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$15,796.54	\$13,518.57	\$1,398.91	\$403.35	\$399.13	\$76.58	\$0.00	\$0.00
064 AMBULANCE	\$207,877.22	\$177,899.92	\$18,409.13	\$5,307.98	\$5,252.39	\$1,007.80	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,858.42	\$1,590.42	\$164.58	\$47.45	\$46.96	\$9.01	\$0.00	\$0.00
Totals	\$461,949.38	\$395,333.16	\$40,909.19	\$11,795.50	\$11,671.99	\$2,239.54	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE					
Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County
Farm	9,111,105	9,031,817	EZ Value Abated	0	Boone County
Residential	409,331,033	409,331,033	EZ Tax Abated	\$0.00	*17,811,525
Commercial	63,255,378	63,255,378	New Property	2,656,533	Total
Industrial	31,934,658	6,836,334	Annexation EAV	0	17,811,525
Mineral	0	0	Disconnection EAV	30,342	<i>* denotes use of estimated EAV</i>
State Railroad	1,105,872	1,105,872	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	514,738,046	489,560,434	Aggregate Ext. Base	3,541,879	
Total + Overlap	532,549,571	507,371,959	TIF Increment	25,177,612	

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	1,645,000	0.4000	0.3242	0.3243	1669295.4832	0.3083	0.3083	\$1,586,937.40	\$1,509,314.82	1564227.75
003 BONDS & INT 2020	257,000	0.0000	0.0507	0.0507	260972.1893	0.0507	0.0507	\$260,972.19	\$248,207.14	257237.58
013 FIREFIGHTER'S PENSION	233,000	0.0000	0.0459	0.0460	236779.5012	0.0438	0.0438	\$225,455.26	\$214,427.47	222228.92
013A FIRE PENSION 93-689	196,345	0.0000	0.0387	0.0387	199203.6238	0.0387	0.0387	\$199,203.62	\$189,459.89	196352.95
027 AUDIT	19,000	0.0050	0.0037	0.0038	19560.0457	0.0037	0.0037	\$19,045.31	\$18,113.74	18772.76
035 TORT JUDGMENTS, LIABILIT	325,000	0.0000	0.0641	0.0641	329947.0875	0.0611	0.0611	\$314,504.95	\$299,121.43	310004.27
064 AMBULANCE	1,645,000	0.4000	0.3242	0.3243	1669295.4832	0.3087	0.3087	\$1,588,996.35	\$1,511,273.06	1566257.24
200 REVENUE RECAPTURE ADJ	34,884	0.0000	0.0071	0.0072	37061.1393	0.0072	0.0072	\$37,061.14	\$35,248.35	36530.78
Totals (Capped)	3,867,000		0.7622	0.7625	3924877.6008	0.7256	0.7256	\$3,734,939.26	\$3,552,250.52	3681490.94
Totals (Not Capped)	488,229		0.0965	0.0966	497236.9524	0.0966	0.0966	\$497,236.95	\$472,915.38	490121.31
Totals (All)	4,355,229		0.8586	0.8591	4422114.5532	0.8222	0.8222	\$4,232,176.21	\$4,025,165.90	4171612.25

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,509,314.82	\$1,261,967.58	\$27,845.09	\$195,016.33	\$21,076.42	\$3,409.40	\$0.00	\$0.00
003 BONDS & INT 2020	\$248,207.14	\$207,530.83	\$4,579.13	\$32,070.48	\$3,466.02	\$560.68	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$214,427.47	\$179,286.99	\$3,955.94	\$27,705.86	\$2,994.31	\$484.37	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$189,459.89	\$158,411.12	\$3,495.31	\$24,479.83	\$2,645.66	\$427.97	\$0.00	\$0.00
027 AUDIT	\$18,113.74	\$15,145.25	\$334.18	\$2,340.45	\$252.94	\$40.92	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$299,121.43	\$250,101.26	\$5,518.44	\$38,649.04	\$4,177.00	\$675.69	\$0.00	\$0.00
064 AMBULANCE	\$1,511,273.06	\$1,263,604.90	\$27,881.22	\$195,269.35	\$21,103.76	\$3,413.83	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$35,248.35	\$29,471.83	\$650.29	\$4,554.39	\$492.22	\$79.62	\$0.00	\$0.00
Totals	\$4,025,165.90	\$3,365,519.76	\$74,259.60	\$520,085.73	\$56,208.33	\$9,092.48	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 033 - FIRE 1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	47,323,681	47,323,681	EZ Value Abated	0
Residential	114,684,377	114,475,917	EZ Tax Abated	\$0.00
Commercial	8,173,629	7,557,405	New Property	554,262
Industrial	544,141	354,575	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	170,725,828	169,711,578	Aggregate Ext. Base	891,989
Total + Overlap	170,725,828	169,711,578	TIF Increment	1,014,250

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	433,586	0.4000	0.2555	0.2555	436204.4905	0.2555	0.2555	\$436,204.49	\$433,613.08	433613.08
064 AMBULANCE	476,242	0.4000	0.2806	0.2807	479227.3992	0.2807	0.2807	\$479,227.40	\$476,380.40	476380.40
200 REVENUE RECAPTURE ADJ	3,620	0.0000	0.0021	0.0022	3755.9682	0.0022	0.0022	\$3,755.97	\$3,733.65	3733.65
Totals (Capped)	909,828		0.5361	0.5362	915431.8897	0.5362	0.5362	\$915,431.89	\$909,993.48	909993.48
Totals (Not Capped)	3,620		0.0021	0.0022	3755.9682	0.0022	0.0022	\$3,755.97	\$3,733.65	3733.65
Totals (All)	913,448		0.5382	0.5384	919187.8580	0.5384	0.5384	\$919,187.86	\$913,727.13	913727.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$433,613.08	\$292,485.97	\$120,912.00	\$19,309.17	\$905.94	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$476,380.40	\$321,333.90	\$132,837.57	\$21,213.64	\$995.29	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$3,733.65	\$2,518.47	\$1,041.12	\$166.26	\$7.80	\$0.00	\$0.00	\$0.00
Totals	\$913,727.13	\$616,338.34	\$254,790.69	\$40,689.07	\$1,909.03	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV	PTELL Values					Overlapping County	Overlap EAV	
Farm	2,233,882	2,233,882	EZ Value Abated		0			Ogle County	*10,663,257	
Residential	222,246	222,246	EZ Tax Abated		\$0.00			Stephenson County	*33,144,708	
Commercial	0	0	New Property		0			Total	43,807,965	
Industrial	0	0	Annexation EAV		0			* denotes use of estimated EAV		
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	2,456,128	2,456,128	Aggregate Ext. Base		0					
Total + Overlap	46,264,093	46,264,093	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	182,016	0.4000	0.3934	0.3935	9664.8637	0.3935	0.3935	\$9,664.86	\$9,664.86	182049.21
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.0238	0.0238	584.5585	0.0238	0.0238	\$584.56	\$584.56	11010.85
062 WORKERS COMPENSATION	4,000	0.0000	0.0086	0.0087	213.6831	0.0087	0.0087	\$213.68	\$213.68	4024.98
064 AMBULANCE	114,935	0.2500	0.2484	0.2485	6103.4781	0.2485	0.2485	\$6,103.48	\$6,103.48	114966.27
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0105	-0.0105	-257.8934	-0.0105	-0.0105	(\$257.89)	(\$257.89)	-257.89
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	311,951		0.6638	0.6640	16308.6899	0.6640	0.6640	\$16,308.69	\$16,308.69	311793.42
Totals (All)	311,951		0.6638	0.6640	16308.6899	0.6640	0.6640	\$16,308.69	\$16,308.69	311793.42
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$9,664.86	\$874.53	\$8,790.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
035 TORT JUDGMENTS, LIABILIT	\$584.56	\$52.90	\$531.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
062 WORKERS COMPENSATION	\$213.68	\$19.33	\$194.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
064 AMBULANCE	\$6,103.48	\$552.28	\$5,551.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
109 PRIOR YEAR ADJUSTMENT	(\$257.89)	(\$23.33)	(\$234.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$16,308.69	\$1,475.71	\$14,832.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 035 - HARLEM-ROSCOE FIRE			
Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	13,857,189	13,780,414	EZ Value Abated 0
Residential	848,349,165	848,059,465	EZ Tax Abated \$0.00
Commercial	135,986,112	122,013,806	New Property 8,214,450
Industrial	85,244,465	63,890,203	Annexation EAV 0
Mineral	149,562	149,562	Disconnection EAV 0
State Railroad	516,143	516,143	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
County Total	1,084,102,636	1,048,409,593	Aggregate Ext. Base 6,240,323
Total + Overlap	1,084,102,636	1,048,409,593	TIF Increment 35,693,043

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	3,402,322	0.4000	0.3245	0.3246	3518997.1565	0.3116	0.3116	\$3,378,063.81	\$3,266,844.29	3266844.29
013 FIREFIGHTER'S PENSION	14,151	0.0000	0.0014	0.0014	15177.4369	0.0014	0.0014	\$15,177.44	\$14,677.73	14677.73
035 TORT JUDGMENTS, LIABILIT	101,079	0.0000	0.0096	0.0097	105157.9557	0.0094	0.0094	\$101,905.65	\$98,550.50	98550.50
064 AMBULANCE	3,250,703	0.4000	0.3101	0.3101	3361802.2742	0.2980	0.2980	\$3,230,625.86	\$3,124,260.59	3124260.59
200 REVENUE RECAPTURE ADJ	28,990	0.0000	0.0028	0.0028	30354.8738	0.0028	0.0028	\$30,354.87	\$29,355.47	29355.47
Totals (Capped)	6,768,255		0.6456	0.6458	7001134.8233	0.6204	0.6204	\$6,725,772.75	\$6,504,333.11	6504333.11
Totals (Not Capped)	28,990		0.0028	0.0028	30354.8738	0.0028	0.0028	\$30,354.87	\$29,355.47	29355.47
Totals (All)	6,797,245		0.6483	0.6486	7031489.6971	0.6232	0.6232	\$6,756,127.63	\$6,533,688.58	6533688.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,266,844.29	\$2,642,553.29	\$42,939.77	\$380,195.02	\$199,081.87	\$1,608.30	\$0.00	\$466.04
013 FIREFIGHTER'S PENSION	\$14,677.73	\$11,872.83	\$192.93	\$1,708.19	\$894.46	\$7.23	\$0.00	\$2.09
035 TORT JUDGMENTS, LIABILIT	\$98,550.50	\$79,717.58	\$1,295.36	\$11,469.30	\$6,005.68	\$48.52	\$0.00	\$14.06
064 AMBULANCE	\$3,124,260.59	\$2,527,217.22	\$41,065.63	\$363,601.14	\$190,392.80	\$1,538.11	\$0.00	\$445.69
200 REVENUE RECAPTURE ADJ	\$29,355.47	\$23,745.66	\$385.85	\$3,416.39	\$1,788.93	\$14.45	\$0.00	\$4.19
Totals	\$6,533,688.58	\$5,285,106.58	\$85,879.54	\$760,390.04	\$398,163.74	\$3,216.61	\$0.00	\$932.07

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	3,534,740	3,297,947	EZ Value Abated	0	Ogle County	*9,355,352
Residential	47,416,834	47,321,411	EZ Tax Abated	\$0.00	Total	9,355,352
Commercial	3,863,197	3,482,650	New Property	379,847	<i>* denotes use of estimated EAV</i>	
Industrial	3,584,171	3,493,776	Annexation EAV	0		
Mineral	173,585	173,585	Disconnection EAV	41,505		
State Railroad	313,843	313,843	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	58,886,370	58,083,212	Aggregate Ext. Base	0		
Total + Overlap	68,241,722	67,438,564	TIF Increment	803,158		

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	160,385	0.3000	0.2378	0.2379	140090.6742	0.2379	0.2379	\$140,090.67	\$138,179.96	160436.34
013 FIREFIGHTER'S PENSION	80,000	0.0000	0.1186	0.1187	69898.1212	0.1187	0.1187	\$69,898.12	\$68,944.77	80049.58
027 AUDIT	1,515	0.0050	0.0022	0.0023	1354.3865	0.0023	0.0023	\$1,354.39	\$1,335.91	1551.09
035 TORT JUDGMENTS, LIABILIT	60,500	0.0000	0.0897	0.0898	52879.9603	0.0898	0.0898	\$52,879.96	\$52,158.72	60559.83
049 EMERGENCY & RESCUE EQ	55,800	0.1000	0.0827	0.0828	48757.9144	0.0828	0.0828	\$48,757.91	\$48,092.90	55839.13
064 AMBULANCE	220,500	0.4000	0.3270	0.3270	192558.4299	0.3270	0.3270	\$192,558.43	\$189,932.10	220524.10
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	578,700		0.8581	0.8585	505539.4865	0.8585	0.8585	\$505,539.49	\$498,644.36	578960.07
Totals (All)	578,700		0.8581	0.8585	505539.4865	0.8585	0.8585	\$505,539.49	\$498,644.36	578960.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$138,179.96	\$112,577.64	\$7,845.82	\$8,285.22	\$8,311.69	\$746.63	\$0.00	\$412.96
013 FIREFIGHTER'S PENSION	\$68,944.77	\$56,170.51	\$3,914.66	\$4,133.91	\$4,147.11	\$372.53	\$0.00	\$206.05
027 AUDIT	\$1,335.91	\$1,088.39	\$75.85	\$80.10	\$80.36	\$7.22	\$0.00	\$3.99
035 TORT JUDGMENTS, LIABILIT	\$52,158.72	\$42,494.62	\$2,961.56	\$3,127.42	\$3,137.41	\$281.83	\$0.00	\$155.88
049 EMERGENCY & RESCUE EQ	\$48,092.90	\$39,182.13	\$2,730.70	\$2,883.63	\$2,892.85	\$259.86	\$0.00	\$143.73
064 AMBULANCE	\$189,932.10	\$154,741.00	\$10,784.29	\$11,388.27	\$11,424.65	\$1,026.27	\$0.00	\$567.62
Totals	\$498,644.36	\$406,254.29	\$28,312.88	\$29,898.55	\$29,994.07	\$2,694.34	\$0.00	\$1,490.23

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	1,329,247	1,329,247	EZ Value Abated		0						
Residential	245,614,800	244,012,266	EZ Tax Abated		\$0.00						
Commercial	22,783,170	12,989,013	New Property		190,080						
Industrial	5,243,471	4,562,857	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		39,083						
State Railroad	659,529	659,529	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	275,630,217	263,552,912	Aggregate Ext. Base		890,202						
Total + Overlap	275,630,217	263,552,912	TIF Increment		12,077,305						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	832,446	0.4000	0.3159	0.3159	870715.8555	0.2985	0.2985	\$822,756.20	\$786,705.44	786705.44	
003 BONDS & INT 2022	401,364	0.0000	0.1523	0.1523	419784.8205	0.1523	0.1523	\$419,784.82	\$401,391.08	401391.08	
027 AUDIT	11,442	0.0050	0.0043	0.0044	12127.7295	0.0042	0.0042	\$11,576.47	\$11,069.22	11069.22	
035 TORT JUDGMENTS, LIABILIT	130,435	0.0000	0.0495	0.0495	136436.9574	0.0468	0.0468	\$128,994.94	\$123,342.76	123342.76	
200 REVENUE RECAPTURE ADJ	6,131	0.0000	0.0023	0.0024	6615.1252	0.0024	0.0024	\$6,615.13	\$6,325.27	6325.27	
Totals (Capped)	974,323		0.3697	0.3698	1019280.5425	0.3495	0.3495	\$963,327.61	\$921,117.42	921117.42	
Totals (Not Capped)	407,495		0.1546	0.1547	426399.9457	0.1547	0.1547	\$426,399.95	\$407,716.35	407716.35	
Totals (All)	1,381,818		0.5243	0.5245	1445680.4882	0.5042	0.5042	\$1,389,727.55	\$1,328,833.77	1328833.77	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$786,705.44	\$728,376.62	\$3,967.80	\$38,772.20	\$13,620.13	\$1,968.69	\$0.00	\$0.00			
003 BONDS & INT 2022	\$401,391.08	\$371,630.68	\$2,024.44	\$19,782.27	\$6,949.23	\$1,004.46	\$0.00	\$0.00			
027 AUDIT	\$11,069.22	\$10,248.51	\$55.83	\$545.54	\$191.64	\$27.70	\$0.00	\$0.00			
035 TORT JUDGMENTS, LIABILIT	\$123,342.76	\$114,197.73	\$622.09	\$6,078.86	\$2,135.42	\$308.66	\$0.00	\$0.00			
200 REVENUE RECAPTURE ADJ	\$6,325.27	\$5,856.29	\$31.90	\$311.74	\$109.51	\$15.83	\$0.00	\$0.00			
Totals	\$1,328,833.77	\$1,230,309.83	\$6,702.06	\$65,490.61	\$23,005.93	\$3,325.34	\$0.00	\$0.00			

Tax Extension Detail Report
Winnebago County

Taxing District 038 - NORTHWEST FIRE				
Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,679,022	7,679,022	EZ Value Abated	0
Residential	82,683,461	82,683,461	EZ Tax Abated	\$0.00
Commercial	1,107,342	1,107,342	New Property	182,403
Industrial	1,147,758	1,147,758	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,239
State Railroad	393,716	393,716	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	93,011,299	93,011,299	Aggregate Ext. Base	384,489
Total + Overlap	93,011,299	93,011,299	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	287,302	0.4000	0.3089	0.3089	287311.9026	0.3044	0.3044	\$283,126.39	\$283,126.39	283126.39
003 BONDS & INT 2015	68,534	0.0000	0.0737	0.0737	68549.3274	0.0737	0.0737	\$68,549.33	\$68,549.33	68549.33
027 AUDIT	3,727	0.0050	0.0040	0.0041	3813.4633	0.0041	0.0041	\$3,813.46	\$3,813.46	3813.46
035 TORT JUDGMENTS, LIABILIT	39,736	0.0000	0.0427	0.0428	39808.8360	0.0423	0.0423	\$39,343.78	\$39,343.78	39343.78
049 EMERGENCY & RESCUE EQ	72,948	0.1000	0.0784	0.0785	73013.8697	0.0775	0.0775	\$72,083.76	\$72,083.76	72083.76
200 REVENUE RECAPTURE ADJ	2,104	0.0000	0.0023	0.0023	2139.2599	0.0023	0.0023	\$2,139.26	\$2,139.26	2139.26
Totals (Capped)	403,713		0.4340	0.4343	403948.0716	0.4283	0.4283	\$398,367.39	\$398,367.39	398367.39
Totals (Not Capped)	70,638		0.0759	0.0760	70688.5872	0.0760	0.0760	\$70,688.59	\$70,688.59	70688.59
Totals (All)	474,351		0.5100	0.5103	474636.6588	0.5043	0.5043	\$469,055.98	\$469,055.98	469055.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$283,126.39	\$251,688.45	\$23,374.94	\$3,370.75	\$3,493.78	\$1,198.47	\$0.00	\$0.00
003 BONDS & INT 2015	\$68,549.33	\$60,937.71	\$5,659.44	\$816.11	\$845.90	\$290.17	\$0.00	\$0.00
027 AUDIT	\$3,813.46	\$3,390.02	\$314.84	\$45.40	\$47.06	\$16.14	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$39,343.78	\$34,975.10	\$3,248.23	\$468.41	\$485.50	\$166.54	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$72,083.76	\$64,079.69	\$5,951.24	\$858.19	\$889.51	\$305.13	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,139.26	\$1,901.71	\$176.62	\$25.47	\$26.40	\$9.06	\$0.00	\$0.00
Totals	\$469,055.98	\$416,972.68	\$38,725.31	\$5,584.33	\$5,788.15	\$1,985.51	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 039 - PECATONICA FIRE						Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County		Overlap EAV
Farm	34,560,182	34,560,182	EZ Value Abated	0	Stephenson County		*16,731,102
Residential	92,836,967	92,836,967	EZ Tax Abated	\$0.00	Total		16,731,102
Commercial	10,166,075	10,166,075	New Property	411,712	<i>* denotes use of estimated EAV</i>		
Industrial	3,095,337	3,095,337	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	820,461	820,461	Recovered TIF EAV	0			
Local Railroad	864	864	Recovered EZ EAV	0			
County Total	141,479,886	141,479,886	Aggregate Ext. Base	459,895			
Total + Overlap	158,210,988	158,210,988	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	258,055	0.4000	0.1631	0.1632	230895.1740	0.1632	0.1632	\$230,895.17	\$230,895.17	258200.33
027 AUDIT	5,100	0.0050	0.0032	0.0033	4668.8362	0.0033	0.0033	\$4,668.84	\$4,668.84	5220.96
035 TORT JUDGMENTS, LIABILIT	15,240	0.0000	0.0096	0.0097	13723.5489	0.0097	0.0097	\$13,723.55	\$13,723.55	15346.47
064 AMBULANCE	182,555	0.4000	0.1154	0.1154	163267.7884	0.1154	0.1154	\$163,267.79	\$163,267.79	182575.48
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0007	-0.0007	-990.3592	-0.0007	-0.0007	(\$990.36)	(\$990.36)	-990.36
200 REVENUE RECAPTURE ADJ	1,810	0.0000	0.0013	0.0013	1839.2385	0.0013	0.0013	\$1,839.24	\$1,839.24	2056.74
Totals (Capped)	460,950		0.2914	0.2916	412555.3476	0.2916	0.2916	\$412,555.35	\$412,555.35	461343.24
Totals (Not Capped)	1,810		0.0006	0.0006	848.8793	0.0006	0.0006	\$848.88	\$848.88	1066.38
Totals (All)	462,760		0.2919	0.2922	413404.2269	0.2922	0.2922	\$413,404.23	\$413,404.23	462409.62

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$230,895.17	\$151,509.93	\$56,402.22	\$16,591.03	\$5,051.59	\$1,338.99	\$1.41	\$0.00
027 AUDIT	\$4,668.84	\$3,063.61	\$1,140.49	\$335.48	\$102.15	\$27.08	\$0.03	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$13,723.55	\$9,005.19	\$3,352.34	\$986.11	\$300.25	\$79.58	\$0.08	\$0.00
064 AMBULANCE	\$163,267.79	\$107,133.86	\$39,882.45	\$11,731.65	\$3,572.02	\$946.81	\$1.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$990.36)	(\$649.86)	(\$241.92)	(\$71.16)	(\$21.67)	(\$5.74)	(\$0.01)	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,839.24	\$1,206.88	\$449.28	\$132.16	\$40.24	\$10.67	\$0.01	\$0.00
Totals	\$413,404.23	\$271,269.61	\$100,984.86	\$29,705.27	\$9,044.58	\$2,397.39	\$2.52	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 040 - ROCK RIVER FIRE										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	32,640	32,640		EZ Value Abated	0					
Residential	3,489,621	3,489,621		EZ Tax Abated	\$0.00					
Commercial	0	0		New Property	957					
Industrial	704,768	704,768		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	722,603	722,603		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	4,949,632	4,949,632		Aggregate Ext. Base	2,503					
Total + Overlap	4,949,632	4,949,632		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	0.0505	0.0506	2504.5138	0.0506	0.0506	\$2,504.51	\$2,504.51	2504.51
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	2,500		0.0505	0.0506	2504.5138	0.0506	0.0506	\$2,504.51	\$2,504.51	2504.51
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,500		0.0505	0.0506	2504.5138	0.0506	0.0506	\$2,504.51	\$2,504.51	2504.51
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$2,504.51	\$1,765.74	\$16.52	\$0.00	\$356.61	\$365.64	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$2,504.51	\$1,765.74	\$16.52	\$0.00	\$356.61	\$365.64	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 041 - ROCKTON FIRE										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	27,676,407	27,676,407	EZ Value Abated		0					
Residential	297,058,350	296,571,727	EZ Tax Abated		\$0.00					
Commercial	17,681,926	14,372,722	New Property		358,695					
Industrial	4,847,537	3,700,625	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	588,431	588,431	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	347,852,651	342,909,912	Aggregate Ext. Base		1,891,684					
Total + Overlap	347,852,651	342,909,912	TIF Increment		4,942,739					
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	1,211,545	0.4000	0.3533	0.3534	1229311.2686	0.3448	0.3448	\$1,199,395.94	\$1,182,353.38	1182353.38
027 AUDIT	6,134	0.0050	0.0018	0.0018	6261.3477	0.0018	0.0018	\$6,261.35	\$6,172.38	6172.38
035 TORT JUDGMENTS, LIABILIT	42,941	0.0000	0.0125	0.0126	43829.4340	0.0123	0.0123	\$42,785.88	\$42,177.92	42177.92
064 AMBULANCE	744,944	0.4000	0.2172	0.2173	755883.8106	0.2122	0.2122	\$738,143.33	\$727,654.83	727654.83
200 REVENUE RECAPTURE ADJ	7,061	0.0000	0.0021	0.0021	7304.9057	0.0021	0.0021	\$7,304.91	\$7,201.11	7201.11
Totals (Capped)	2,005,564		0.5849	0.5851	2035285.8610	0.5711	0.5711	\$1,986,586.49	\$1,958,358.51	1958358.51
Totals (Not Capped)	7,061		0.0021	0.0021	7304.9057	0.0021	0.0021	\$7,304.91	\$7,201.11	7201.11
Totals (All)	2,012,625		0.5869	0.5872	2042590.7667	0.5732	0.5732	\$1,993,891.40	\$1,965,559.62	1965559.62
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$1,182,353.38	\$1,022,579.31	\$95,428.25	\$49,557.15	\$12,759.76	\$2,028.91	\$0.00	\$0.00		
027 AUDIT	\$6,172.38	\$5,338.29	\$498.18	\$258.71	\$66.61	\$10.59	\$0.00	\$0.00		
035 TORT JUDGMENTS, LIABILIT	\$42,177.92	\$36,478.32	\$3,404.20	\$1,767.84	\$455.18	\$72.38	\$0.00	\$0.00		
064 AMBULANCE	\$727,654.83	\$629,325.19	\$58,729.34	\$30,498.92	\$7,852.73	\$1,248.65	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$7,201.11	\$6,228.01	\$581.20	\$301.83	\$77.71	\$12.36	\$0.00	\$0.00		
Totals	\$1,965,559.62	\$1,699,949.12	\$158,641.17	\$82,384.45	\$21,211.99	\$3,372.89	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 042 - STILLMAN FIRE					
Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County
Farm	2,512,257	2,512,257	EZ Value Abated	0	Ogle County
Residential	11,494,641	11,494,641	EZ Tax Abated	\$0.00	Total
Commercial	86,521	86,521	New Property	24,541	<i>* denotes use of estimated EAV</i>
Industrial	87,388	87,388	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,180,807	14,180,807	Aggregate Ext. Base	0	
Total + Overlap	136,542,129	136,542,129	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	535,000	0.4000	0.3918	0.3919	55574.5826	0.3919	0.3919	\$55,574.58	\$55,574.58	535108.60
013 FIREFIGHTER'S PENSION	30,100	0.0000	0.0220	0.0221	3133.9583	0.0221	0.0221	\$3,133.96	\$3,133.96	30175.81
027 AUDIT	6,000	0.0050	0.0044	0.0044	623.9555	0.0044	0.0044	\$623.96	\$623.96	6007.85
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.0220	0.0220	3119.7775	0.0220	0.0220	\$3,119.78	\$3,119.78	30039.27
062 WORKERS COMPENSATION	15,000	0.0000	0.0110	0.0110	1559.8888	0.0110	0.0110	\$1,559.89	\$1,559.89	15019.63
064 AMBULANCE	550,000	0.4000	0.4028	0.4000	56723.2280	0.4000	0.4000	\$56,723.23	\$56,723.23	546168.52
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,166,100		0.8540	0.8514	120735.3908	0.8514	0.8514	\$120,735.39	\$120,735.40	1162519.68
Totals (All)	1,166,100		0.8540	0.8514	120735.3908	0.8514	0.8514	\$120,735.39	\$120,735.40	1162519.68

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$55,574.58	\$45,047.49	\$9,845.54	\$339.08	\$342.47	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$3,133.96	\$2,540.32	\$555.21	\$19.12	\$19.31	\$0.00	\$0.00	\$0.00
027 AUDIT	\$623.96	\$505.76	\$110.54	\$3.81	\$3.85	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,119.78	\$2,528.82	\$552.70	\$19.03	\$19.23	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$1,559.89	\$1,264.41	\$276.35	\$9.52	\$9.61	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$56,723.23	\$45,978.57	\$10,049.03	\$346.08	\$349.55	\$0.00	\$0.00	\$0.00
Totals	\$120,735.40	\$97,865.37	\$21,389.37	\$736.64	\$744.02	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 043 - WEST SUBURBAN FIRE										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	864,674	864,674		EZ Value Abated	0					
Residential	30,529,227	30,529,227		EZ Tax Abated	\$0.00					
Commercial	3,444,814	3,444,814		New Property	140,402					
Industrial	2,935,906	2,935,906		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	1,396,035					
State Railroad	41,023	41,023		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	37,815,644	37,815,644		Aggregate Ext. Base	149,886					
Total + Overlap	37,815,644	37,815,644		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	120,954	0.4000	0.3199	0.3199	120972.2452	0.3084	0.3084	\$116,623.45	\$116,623.45	116623.45
027 AUDIT	1,461	0.0050	0.0039	0.0039	1474.8101	0.0038	0.0038	\$1,436.99	\$1,436.99	1436.99
035 TORT JUDGMENTS, LIABILIT	33,123	0.0000	0.0876	0.0876	33126.5041	0.0845	0.0845	\$31,954.22	\$31,954.22	31954.22
200 REVENUE RECAPTURE ADJ	874	0.0000	0.0023	0.0024	907.5755	0.0024	0.0024	\$907.58	\$907.58	907.58
Totals (Capped)	155,538		0.4113	0.4114	155573.5594	0.3967	0.3967	\$150,014.66	\$150,014.66	150014.66
Totals (Not Capped)	874		0.0023	0.0024	907.5755	0.0024	0.0024	\$907.58	\$907.58	907.58
Totals (All)	156,412		0.4136	0.4138	156481.1349	0.3991	0.3991	\$150,922.24	\$150,922.24	150922.24
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$116,623.45	\$94,152.15	\$2,666.65	\$10,623.81	\$9,054.33	\$126.51	\$0.00	\$0.00		
027 AUDIT	\$1,436.99	\$1,160.11	\$32.86	\$130.90	\$111.56	\$1.56	\$0.00	\$0.00		
035 TORT JUDGMENTS, LIABILIT	\$31,954.22	\$25,797.20	\$730.65	\$2,910.87	\$2,480.84	\$34.66	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$907.58	\$732.71	\$20.75	\$82.68	\$70.46	\$0.98	\$0.00	\$0.00		
Totals	\$150,922.24	\$121,842.17	\$3,450.91	\$13,748.26	\$11,717.19	\$163.71	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 044 - W B S FIRE											
Equalization Factor 1.0000											
Property Type			Total EAV		Rate Setting EAV		PTELL Values				
Farm			37,225,829		37,225,829		EZ Value Abated		0		
Residential			126,307,128		126,307,128		EZ Tax Abated		\$0.00		
Commercial			12,596,525		12,596,525		New Property		631,205		
Industrial			2,657,728		2,657,728		Annexation EAV		0		
Mineral			165,780		165,780		Disconnection EAV		0		
State Railroad			948,281		948,281		Recovered TIF EAV		0		
Local Railroad			1,032,776		1,032,776		Recovered EZ EAV		0		
County Total			180,934,047		180,934,047		Aggregate Ext. Base		1,254,036		
Total + Overlap			180,934,047		180,934,047		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		622,925	0.4000	0.3443	0.3443	622955.9238	0.3399	0.3399	\$614,994.83	\$614,994.83	614994.83
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	0.0189	0.0190	34377.4689	0.0188	0.0188	\$34,015.60	\$34,015.60	34015.60
013A FIRE PENSION 93-689		3,800	0.0000	0.0021	0.0021	3799.6150	0.0021	0.0021	\$3,799.61	\$3,799.61	3799.61
027 AUDIT		11,000	0.0500	0.0061	0.0061	11036.9769	0.0061	0.0061	\$11,036.98	\$11,036.98	11036.98
047 SOCIAL SECURITY		26,000	0.0000	0.0144	0.0144	26054.5028	0.0143	0.0143	\$25,873.57	\$25,873.57	25873.57
064 AMBULANCE		622,925	0.4000	0.3443	0.3443	622955.9238	0.3401	0.3401	\$615,356.69	\$615,356.69	615356.69
200 REVENUE RECAPTURE ADJ		3,542	0.0000	0.0020	0.0020	3618.6809	0.0020	0.0020	\$3,618.68	\$3,618.68	3618.68
Totals (Capped)		1,317,050		0.7279	0.7281	1317380.7962	0.7192	0.7192	\$1,301,277.67	\$1,301,277.67	1301277.67
Totals (Not Capped)		7,342		0.0041	0.0041	7418.2959	0.0041	0.0041	\$7,418.30	\$7,418.29	7418.29
Totals (All)		1,324,392		0.7320	0.7322	1324799.0921	0.7233	0.7233	\$1,308,695.96	\$1,308,695.96	1308695.96
Fund/Name		Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE		\$614,994.83	\$429,317.92	\$126,530.59	\$42,815.59	\$9,033.62	\$3,223.21	\$3,510.41	\$563.49		
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		\$34,015.60	\$23,745.73	\$6,998.46	\$2,368.15	\$499.65	\$178.28	\$194.16	\$31.17		
013A FIRE PENSION 93-689		\$3,799.61	\$2,652.45	\$781.74	\$264.53	\$55.81	\$19.91	\$21.69	\$3.48		
027 AUDIT		\$11,036.98	\$7,704.73	\$2,270.78	\$768.39	\$162.12	\$57.85	\$63.00	\$10.11		
047 SOCIAL SECURITY		\$25,873.57	\$18,061.92	\$5,323.29	\$1,801.30	\$380.06	\$135.60	\$147.69	\$23.71		
064 AMBULANCE		\$615,356.69	\$429,570.55	\$126,605.04	\$42,840.78	\$9,038.93	\$3,225.10	\$3,512.47	\$563.82		
200 REVENUE RECAPTURE ADJ		\$3,618.68	\$2,526.13	\$744.52	\$251.93	\$53.15	\$18.97	\$20.66	\$3.32		
Totals		\$1,308,695.96	\$913,579.43	\$269,254.42	\$91,110.67	\$19,223.34	\$6,858.92	\$7,470.08	\$1,199.10		

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
Farm	12,978,965	12,302,701	EZ Value Abated	1,017,238	Boone County
Residential	2,463,110,287	2,447,599,589	EZ Tax Abated	\$8,272.17	Ogle County
Commercial	894,371,453	823,208,702	New Property	22,256,602	Total
Industrial	362,542,491	279,611,551	Annexation EAV	168,336	54,315,005
Mineral	786,341	786,341	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>
State Railroad	6,887,735	6,887,735	Recovered TIF EAV	0	
Local Railroad	186,539	182,964	Recovered EZ EAV	0	
County Total	3,740,863,811	3,570,579,583	Aggregate Ext. Base	20,444,829	
Total + Overlap	3,795,178,816	3,624,894,588	TIF Increment	169,266,990	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,815,000	0.3500	0.2432	0.2432	9097780.7884	0.2432	0.2432	\$9,097,780.79	\$8,683,649.55	8815743.64
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 2023A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2023B	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 2024A	5,583,415	0.0000	0.1540	0.1541	5764671.1328	0.1541	0.1541	\$5,764,671.13	\$5,502,263.14	5585962.56
003H BONDS & INT 2024B	1,355,938	0.0000	0.0374	0.0375	1402823.9291	0.0375	0.0375	\$1,402,823.93	\$1,338,967.34	1359335.47
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	895,812	0.0250	0.0247	0.0248	927734.2251	0.0248	0.0248	\$927,734.23	\$885,503.74	898973.86
027 AUDIT	44,270	0.0050	0.0012	0.0013	48631.2295	0.0013	0.0013	\$48,631.23	\$46,417.53	47123.63
035 TORT JUDGMENTS, LIABILIT	980,585	0.0000	0.0271	0.0271	1013774.0928	0.0271	0.0271	\$1,013,774.09	\$967,627.07	982346.43
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	2,508,275	0.0700	0.0692	0.0692	2588677.7572	0.0692	0.0692	\$2,588,677.76	\$2,470,841.07	2508427.05
122 RECREATION	8,020,818	0.3700	0.2213	0.2213	8278531.6137	0.2213	0.2213	\$8,278,531.61	\$7,901,692.62	8021891.72
126 REC PROGRAMS/HANDICAP	1,080,616	0.0400	0.0298	0.0299	1118518.2795	0.0299	0.0299	\$1,118,518.28	\$1,067,603.30	1083843.48
200 REVENUE RECAPTURE ADJ	167,915	0.0000	0.0047	0.0048	179561.4629	0.0048	0.0048	\$179,561.46	\$171,387.82	173994.94
Totals (Capped)	21,264,760		0.5866	0.5869	21955129.7068	0.5869	0.5869	\$21,955,129.71	\$20,955,731.58	21274506.33
Totals (Not Capped)	8,187,884		0.2260	0.2263	8465574.8043	0.2263	0.2263	\$8,465,574.80	\$8,080,221.60	8203136.45
Totals (All)	29,452,644		0.8126	0.8132	30420704.5111	0.8132	0.8132	\$30,420,704.51	\$29,035,953.18	29477642.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$8,683,649.55	\$5,952,562.21	\$29,920.17	\$2,002,043.56	\$680,015.29	\$16,750.97	\$444.97	\$1,912.38
003 BONDS & INT 2015	\$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
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 2023A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2023B	\$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 2024A	\$5,502,263.14	\$3,771,750.97	\$18,958.46	\$1,268,564.61	\$430,881.40	\$10,614.00	\$281.95	\$1,211.75
003H BONDS & INT 2024B	\$1,338,967.34	\$917,849.85	\$4,613.51	\$308,703.26	\$104,854.33	\$2,582.90	\$68.61	\$294.88
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	\$885,503.74	\$607,004.70	\$3,051.07	\$204,155.76	\$69,343.66	\$1,708.16	\$45.38	\$195.01
027 AUDIT	\$46,417.53	\$31,818.79	\$159.94	\$10,701.71	\$3,634.95	\$89.54	\$2.38	\$10.22
035 TORT JUDGMENTS, LIABILIT	\$967,627.07	\$663,299.49	\$3,334.03	\$223,089.56	\$75,774.73	\$1,866.58	\$49.58	\$213.10
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 HISTORICAL MUSEUM	\$2,470,841.07	\$1,693,738.92	\$8,513.47	\$569,660.42	\$193,491.19	\$4,766.31	\$126.61	\$544.15
122 RECREATION	\$7,901,692.62	\$5,416,537.89	\$27,225.88	\$1,821,760.86	\$618,780.36	\$15,242.56	\$404.90	\$1,740.17
126 REC PROGRAMS/HANDICAP	\$1,067,603.30	\$731,832.28	\$3,678.51	\$246,139.40	\$83,603.85	\$2,059.43	\$54.71	\$235.12
200 REVENUE RECAPTURE ADJ	\$171,387.82	\$117,484.79	\$590.53	\$39,514.02	\$13,421.35	\$330.61	\$8.78	\$37.74
Totals	\$29,035,953.18	\$19,903,879.89	\$100,045.57	\$6,694,333.16	\$2,273,801.11	\$56,011.06	\$1,487.87	\$6,394.52

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	22,625,177	22,625,177	EZ Value Abated		0						
Residential	84,779,728	84,779,728	EZ Tax Abated		\$0.00						
Commercial	6,306,474	6,306,474	New Property		280,094						
Industrial	2,855,672	2,855,672	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	0	0	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	116,567,051	116,567,051	Aggregate Ext. Base		127,718						
Total + Overlap	116,567,051	116,567,051	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	179,854	0.3500	0.1543	0.1543	179862.9597	0.1066	0.1066	\$124,260.48	\$124,260.48	124260.48	
122 RECREATION	11,620	0.3700	0.0100	0.0100	11656.7051	0.0070	0.0070	\$8,159.69	\$8,159.69	8159.69	
200 REVENUE RECAPTURE ADJ	518	0.0000	0.0004	0.0005	582.8353	0.0005	0.0005	\$582.84	\$582.84	582.84	
Totals (Capped)	191,474		0.1643	0.1643	191519.6648	0.1136	0.1136	\$132,420.17	\$132,420.17	132420.17	
Totals (Not Capped)	518		0.0004	0.0005	582.8353	0.0005	0.0005	\$582.84	\$582.84	582.84	
Totals (All)	191,992		0.1647	0.1648	192102.5000	0.1141	0.1141	\$133,003.01	\$133,003.01	133003.01	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$124,260.48	\$90,375.19	\$24,118.44	\$6,722.70	\$3,044.15	\$0.00	\$0.00	\$0.00			
122 RECREATION	\$8,159.69	\$5,934.58	\$1,583.76	\$441.45	\$199.90	\$0.00	\$0.00	\$0.00			
200 REVENUE RECAPTURE ADJ	\$582.84	\$423.90	\$113.13	\$31.53	\$14.28	\$0.00	\$0.00	\$0.00			
Totals	\$133,003.01	\$96,733.67	\$25,815.33	\$7,195.68	\$3,258.33	\$0.00	\$0.00	\$0.00			

Tax Extension Detail Report
Winnebago County

Taxing District 048 - WINNEBAGO PARK DISTRICT										
Equalization Factor 1.0000										
Property Type		Total EAV	Rate Setting EAV		PTELL Values					
Farm		16,821,122	16,821,122		EZ Value Abated		0			
Residential		108,472,936	108,472,936		EZ Tax Abated		\$0.00			
Commercial		10,923,201	10,923,201		New Property		533,207			
Industrial		2,657,728	2,657,728		Annexation EAV		0			
Mineral		0	0		Disconnection EAV		0			
State Railroad		817,897	817,897		Recovered TIF EAV		0			
Local Railroad		1,032,776	1,032,776		Recovered EZ EAV		0			
County Total		140,725,660	140,725,660		Aggregate Ext. Base		147,496			
Total + Overlap		140,725,660	140,725,660		TIF Increment		0			
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	133,030	0.3500	0.0945	0.0946	133126.4744	0.0931	0.0931	\$131,015.59	\$131,015.59	131015.59
027 AUDIT	4,750	0.0050	0.0034	0.0034	4784.6724	0.0034	0.0034	\$4,784.67	\$4,784.67	4784.67
035 TORT JUDGMENTS, LIABILIT	7,500	0.0000	0.0053	0.0054	7599.1856	0.0054	0.0054	\$7,599.19	\$7,599.19	7599.19
047 SOCIAL SECURITY	9,591	0.0000	0.0068	0.0069	9710.0705	0.0069	0.0069	\$9,710.07	\$9,710.07	9710.07
200 REVENUE RECAPTURE ADJ	367	0.0000	0.0003	0.0003	422.1770	0.0003	0.0003	\$422.18	\$422.18	422.18
Totals (Capped)	154,871		0.1101	0.1103	155220.4030	0.1088	0.1088	\$153,109.52	\$153,109.52	153109.52
Totals (Not Capped)	367		0.0003	0.0003	422.1770	0.0003	0.0003	\$422.18	\$422.18	422.18
Totals (All)	155,238		0.1103	0.1106	155642.5800	0.1091	0.1091	\$153,531.70	\$153,531.70	153531.70
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$131,015.59	\$100,988.32	\$15,660.46	\$10,169.50	\$2,474.34	\$761.46	\$961.51	\$0.00		
027 AUDIT	\$4,784.67	\$3,688.08	\$571.92	\$371.39	\$90.36	\$27.81	\$35.11	\$0.00		
035 TORT JUDGMENTS, LIABILIT	\$7,599.19	\$5,857.54	\$908.34	\$589.85	\$143.52	\$44.17	\$55.77	\$0.00		
047 SOCIAL SECURITY	\$9,710.07	\$7,484.64	\$1,160.66	\$753.70	\$183.38	\$56.43	\$71.26	\$0.00		
200 REVENUE RECAPTURE ADJ	\$422.18	\$325.43	\$50.46	\$32.77	\$7.97	\$2.45	\$3.10	\$0.00		
Totals	\$153,531.70	\$118,344.01	\$18,351.84	\$11,917.21	\$2,899.57	\$892.32	\$1,126.75	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 049 - SEWARD PARK DISTRICT										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	13,585,981	13,585,981		EZ Value Abated	0					
Residential	7,574,043	7,574,043		EZ Tax Abated	\$0.00					
Commercial	3,899,757	3,899,757		New Property	18,255					
Industrial	239,665	239,665		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	950,845	950,845		Recovered TIF EAV	0					
Local Railroad	864	864		Recovered EZ EAV	0					
County Total	26,251,155	26,251,155		Aggregate Ext. Base	31,204					
Total + Overlap	26,251,155	26,251,155		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	32,764	0.3500	0.1248	0.1249	32787.6926	0.1230	0.1230	\$32,288.92	\$32,288.92	32288.92
200 REVENUE RECAPTURE ADJ	87	0.0000	0.0003	0.0004	105.0046	0.0004	0.0004	\$105.00	\$105.00	105.00
Totals (Capped)	32,764		0.1248	0.1249	32787.6926	0.1230	0.1230	\$32,288.92	\$32,288.92	32288.92
Totals (Not Capped)	87		0.0003	0.0004	105.0046	0.0004	0.0004	\$105.00	\$105.00	105.00
Totals (All)	32,851		0.1251	0.1253	32892.6972	0.1234	0.1234	\$32,393.93	\$32,393.92	32393.92
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$32,288.92	\$9,316.07	\$16,710.76	\$4,796.70	\$294.79	\$1,169.54	\$1.06	\$0.00		
200 REVENUE RECAPTURE ADJ	\$105.00	\$30.30	\$54.34	\$15.60	\$0.96	\$3.80	\$0.00	\$0.00		
Totals	\$32,393.92	\$9,346.37	\$16,765.10	\$4,812.30	\$295.75	\$1,173.34	\$1.06	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 050 - DURAND SANITARY										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	146,198	146,198	EZ Value Abated		0					
Residential	19,186,888	18,978,428	EZ Tax Abated		\$0.00					
Commercial	5,168,105	4,551,881	New Property		6,979					
Industrial	433,900	244,334	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	24,935,091	23,920,841	Aggregate Ext. Base		6,462					
Total + Overlap	24,935,091	23,920,841	TIF Increment		1,014,250					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,453	0.2500	0.0270	0.0270	6732.4746	0.0270	0.0270	\$6,732.47	\$6,458.63	6458.63
200 REVENUE RECAPTURE ADJ	17	0.0000	0.0001	0.0001	24.9351	0.0001	0.0001	\$24.94	\$23.92	23.92
Totals (Capped)	6,453		0.0270	0.0270	6732.4746	0.0270	0.0270	\$6,732.47	\$6,458.63	6458.63
Totals (Not Capped)	17		0.0001	0.0001	24.9351	0.0001	0.0001	\$24.94	\$23.92	23.92
Totals (All)	6,470		0.0270	0.0271	6757.4097	0.0271	0.0271	\$6,757.41	\$6,482.55	6482.55
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$6,458.63	\$5,124.18	\$39.47	\$1,229.01	\$65.97	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$23.92	\$18.98	\$0.15	\$4.55	\$0.24	\$0.00	\$0.00	\$0.00		
Totals	\$6,482.55	\$5,143.16	\$39.62	\$1,233.56	\$66.21	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 051 - FOUR RIVERS SANITATION AUTHORITY			
Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	6,015,672	5,744,671	EZ Value Abated 0
Residential	3,002,248,561	2,984,877,500	EZ Tax Abated \$0.00
Commercial	1,041,650,965	946,909,293	New Property 30,037,724
Industrial	430,174,103	326,673,933	Annexation EAV 14,552,905
Mineral	935,903	935,903	Disconnection EAV 0
State Railroad	7,300,920	7,300,920	Recovered TIF EAV 0
Local Railroad	186,539	182,964	Recovered EZ EAV 0
County Total	4,488,512,663	4,272,625,184	Aggregate Ext. Base 5,315,031
Total + Overlap	4,488,512,663	4,272,625,184	TIF Increment 215,887,479

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	4,049,190	0.1660	0.0948	0.0948	4255110.0045	0.0948	0.0948	\$4,255,110.00	\$4,050,448.67	4050448.67
003 BONDS & INT 2019	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2023	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	379,377	0.0500	0.0089	0.0089	399477.6270	0.0089	0.0089	\$399,477.63	\$380,263.64	380263.64
073 CHLORINATION OF SEWAGE	886,465	0.0500	0.0207	0.0208	933610.6339	0.0208	0.0208	\$933,610.63	\$888,706.04	888706.04
200 REVENUE RECAPTURE ADJ	31,851	0.0000	0.0007	0.0008	35908.1013	0.0008	0.0008	\$35,908.10	\$34,181.00	34181.00
Totals (Capped)	5,315,032		0.1244	0.1245	5588198.2654	0.1245	0.1245	\$5,588,198.27	\$5,319,418.35	5319418.35
Totals (Not Capped)	31,851		0.0007	0.0008	35908.1013	0.0008	0.0008	\$35,908.10	\$34,181.00	34181.00
Totals (All)	5,346,883		0.1251	0.1253	5624106.3667	0.1253	0.1253	\$5,624,106.37	\$5,353,599.35	5353599.35

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,050,448.67	\$2,829,663.86	\$5,445.95	\$897,670.01	\$309,686.89	\$6,921.27	\$173.45	\$887.24
003 BONDS & INT 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2023	\$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	\$380,263.64	\$265,654.09	\$511.28	\$84,274.93	\$29,073.98	\$649.78	\$16.28	\$83.30
073 CHLORINATION OF SEWAGE	\$888,706.04	\$620,854.52	\$1,194.89	\$196,957.13	\$67,948.18	\$1,518.59	\$38.06	\$194.67
200 REVENUE RECAPTURE ADJ	\$34,181.00	\$23,879.02	\$45.96	\$7,575.27	\$2,613.39	\$58.41	\$1.46	\$7.49
Totals	\$5,353,599.35	\$3,740,051.49	\$7,198.08	\$1,186,477.34	\$409,322.44	\$9,148.05	\$229.25	\$1,172.70

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	5,106	3,810		EZ Tax Abated	\$0.00					
Commercial	105,181	71,288		New Property	0					
Industrial	3,704,054	2,034,277		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	3,814,341	2,109,375		Aggregate Ext. Base	0					
Total + Overlap	3,814,341	2,109,375		TIF Increment	1,704,966					
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	\$161,569.62	161569.62
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$161,569.62	161569.62
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$161,569.62	161569.62
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$161,569.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$161,569.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 053 - SEWARD SANITARY										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	191,359	191,359		EZ Value Abated		0				
Residential	3,153,137	3,153,137		EZ Tax Abated		\$0.00				
Commercial	2,593,593	2,593,593		New Property		0				
Industrial	239,665	239,665		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	84,610	84,610		Recovered TIF EAV		0				
Local Railroad	864	864		Recovered EZ EAV		0				
County Total	6,263,228	6,263,228		Aggregate Ext. Base		3,905				
Total + Overlap	6,263,228	6,263,228		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	0.0623	0.0623	3901.9910	0.0623	0.0623	\$3,901.99	\$3,901.99	3901.99
200 REVENUE RECAPTURE ADJ	53	0.0000	0.0008	0.0009	56.3691	0.0009	0.0009	\$56.37	\$56.37	56.37
Totals (Capped)	3,900		0.0623	0.0623	3901.9910	0.0623	0.0623	\$3,901.99	\$3,901.99	3901.99
Totals (Not Capped)	53		0.0008	0.0009	56.3691	0.0009	0.0009	\$56.37	\$56.37	56.37
Totals (All)	3,953		0.0631	0.0632	3958.3601	0.0632	0.0632	\$3,958.36	\$3,958.36	3958.36
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$3,901.99	\$1,964.40	\$119.22	\$1,615.81	\$149.31	\$52.71	\$0.54	\$0.00		
200 REVENUE RECAPTURE ADJ	\$56.37	\$28.38	\$1.72	\$23.34	\$2.16	\$0.76	\$0.01	\$0.00		
Totals	\$3,958.36	\$1,992.78	\$120.94	\$1,639.15	\$151.47	\$53.47	\$0.55	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 054 - CHERRY VALLEY LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,663,224	10,347,143	EZ Value Abated	0	Boone County	*18,239,020
Residential	322,090,698	321,995,275	EZ Tax Abated	\$0.00	Total	18,239,020
Commercial	58,126,912	57,746,365	New Property	2,518,035	<i>* denotes use of estimated EAV</i>	
Industrial	31,363,447	6,174,728	Annexation EAV	0		
Mineral	173,585	173,585	Disconnection EAV	30,342		
State Railroad	1,341,584	1,341,584	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	423,759,450	397,778,680	Aggregate Ext. Base	1,203,377		
Total + Overlap	441,998,470	416,017,700	TIF Increment	25,980,770		

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	1,019,000	0.6000	0.2449	0.2450	1038210.6525	0.2386	0.2386	\$1,011,090.05	\$949,099.93	992618.23
004 BUILDINGS, EQUIP & MAINT	82,500	0.0200	0.0198	0.0199	84328.1306	0.0185	0.0185	\$78,395.50	\$73,589.06	76963.27
005 I. M. R. F.	73,500	0.0000	0.0177	0.0177	75005.4226	0.0169	0.0169	\$71,615.35	\$67,224.60	70306.99
027 AUDIT	12,000	0.0050	0.0029	0.0029	12289.0241	0.0026	0.0026	\$11,017.75	\$10,342.25	10816.46
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	45,200	0.0000	0.0109	0.0109	46189.7801	0.0096	0.0096	\$40,680.91	\$38,186.75	39937.70
047 SOCIAL SECURITY	65,600	0.0000	0.0158	0.0158	66953.9931	0.0142	0.0142	\$60,173.84	\$56,484.57	59074.51
062 WORKERS COMPENSATION	2,200	0.0000	0.0005	0.0006	2542.5567	0.0005	0.0005	\$2,118.80	\$1,988.89	2080.09
200 REVENUE RECAPTURE ADJ	10,799	0.0000	0.0027	0.0028	11865.2646	0.0028	0.0028	\$11,865.26	\$11,137.80	11648.50
Totals (Capped)	1,300,000		0.3125	0.3128	1325519.5596	0.3009	0.3009	\$1,275,092.19	\$1,196,916.05	1251797.25
Totals (Not Capped)	10,799		0.0027	0.0028	11865.2646	0.0028	0.0028	\$11,865.26	\$11,137.80	11648.50
Totals (All)	1,310,799		0.3152	0.3156	1337384.8242	0.3037	0.3037	\$1,286,957.45	\$1,208,053.85	1263445.75

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$949,099.93	\$768,280.73	\$24,688.28	\$137,782.83	\$14,732.90	\$3,201.02	\$0.00	\$414.17
004 BUILDINGS, EQUIP & MAINT	\$73,589.06	\$59,569.14	\$1,914.22	\$10,683.08	\$1,142.32	\$248.19	\$0.00	\$32.11
005 I. M. R. F.	\$67,224.60	\$54,417.19	\$1,748.67	\$9,759.14	\$1,043.53	\$226.73	\$0.00	\$29.34
027 AUDIT	\$10,342.25	\$8,371.88	\$269.03	\$1,501.41	\$160.54	\$34.88	\$0.00	\$4.51
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$38,186.75	\$30,911.55	\$993.33	\$5,543.65	\$592.77	\$128.79	\$0.00	\$16.66
047 SOCIAL SECURITY	\$56,484.57	\$45,723.34	\$1,469.29	\$8,199.98	\$876.81	\$190.50	\$0.00	\$24.65
062 WORKERS COMPENSATION	\$1,988.89	\$1,609.97	\$51.74	\$288.73	\$30.87	\$6.71	\$0.00	\$0.87
200 REVENUE RECAPTURE ADJ	\$11,137.80	\$9,015.87	\$289.72	\$1,616.90	\$172.89	\$37.56	\$0.00	\$4.86
Totals	\$1,208,053.85	\$977,899.67	\$31,424.28	\$175,375.72	\$18,752.63	\$4,074.38	\$0.00	\$527.17

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	14,711,773	14,467,779	EZ Value Abated	0	Boone County	*69,334,706
Residential	1,452,712,061	1,449,996,083	EZ Tax Abated	\$0.00	Total	69,334,706
Commercial	284,407,635	250,430,889	New Property	10,994,112	<i>* denotes use of estimated EAV</i>	
Industrial	188,830,084	121,845,080	Annexation EAV	0		
Mineral	149,562	149,562	Disconnection EAV	0		
State Railroad	1,226,296	1,226,296	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,942,037,411	1,838,115,689	Aggregate Ext. Base	4,410,589		
Total + Overlap	2,011,372,117	1,907,450,395	TIF Increment	103,921,722		

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	3,857,100	0.6000	0.2022	0.2023	3928741.6825	0.1967	0.1967	\$3,819,987.59	\$3,615,573.56	3751954.93
004 BUILDINGS, EQUIP & MAINT	339,400	0.0200	0.0178	0.0178	345682.6592	0.0200	0.0200	\$388,407.48	\$367,623.14	381490.08
005 I. M. R. F.	242,200	0.0000	0.0127	0.0127	246638.7512	0.0124	0.0124	\$240,812.64	\$227,926.35	236523.85
027 AUDIT	10,000	0.0050	0.0005	0.0006	11652.2245	0.0006	0.0006	\$11,652.22	\$11,028.69	11444.70
035 TORT JUDGMENTS, LIABILIT	44,200	0.0000	0.0023	0.0024	46608.8979	0.0024	0.0024	\$46,608.90	\$44,114.78	45778.81
047 SOCIAL SECURITY	143,200	0.0000	0.0075	0.0076	147594.8432	0.0074	0.0074	\$143,710.77	\$136,020.56	141151.33
200 REVENUE RECAPTURE ADJ	22,273	0.0000	0.0012	0.0013	25246.4863	0.0013	0.0013	\$25,246.49	\$23,895.50	24796.86
209 RISK MANAGEMENT	20,000	0.0000	0.0010	0.0011	21362.4115	0.0011	0.0011	\$21,362.41	\$20,219.27	20981.95
Totals (Capped)	4,656,100		0.2441	0.2445	4748281.4699	0.2406	0.2406	\$4,672,542.01	\$4,422,506.35	4589325.65
Totals (Not Capped)	22,273		0.0012	0.0013	25246.4863	0.0013	0.0013	\$25,246.49	\$23,895.50	24796.86
Totals (All)	4,678,373		0.2453	0.2458	4773527.9562	0.2419	0.2419	\$4,697,788.50	\$4,446,401.85	4614122.51

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,615,573.56	\$2,852,142.30	\$28,458.12	\$492,597.56	\$239,669.27	\$2,412.12	\$0.00	\$294.19
004 BUILDINGS, EQUIP & MAINT	\$367,623.14	\$289,999.21	\$2,893.56	\$50,086.18	\$24,369.02	\$245.26	\$0.00	\$29.91
005 I. M. R. F.	\$227,926.35	\$179,799.52	\$1,794.00	\$31,053.43	\$15,108.79	\$152.06	\$0.00	\$18.55
027 AUDIT	\$11,028.69	\$8,699.96	\$86.81	\$1,502.59	\$731.07	\$7.36	\$0.00	\$0.90
035 TORT JUDGMENTS, LIABILIT	\$44,114.78	\$34,799.91	\$347.23	\$6,010.34	\$2,924.28	\$29.43	\$0.00	\$3.59
047 SOCIAL SECURITY	\$136,020.56	\$107,299.69	\$1,070.62	\$18,531.89	\$9,016.54	\$90.75	\$0.00	\$11.07
200 REVENUE RECAPTURE ADJ	\$23,895.50	\$18,849.95	\$188.08	\$3,255.60	\$1,583.99	\$15.94	\$0.00	\$1.94
209 RISK MANAGEMENT	\$20,219.27	\$15,949.94	\$159.15	\$2,754.74	\$1,340.30	\$13.49	\$0.00	\$1.65
Totals	\$4,446,401.85	\$3,507,540.48	\$34,997.57	\$605,792.33	\$294,743.26	\$2,966.41	\$0.00	\$361.80

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	31,826,575	31,826,575	EZ Value Abated	0	Stephenson County	*18,114,227
Residential	93,480,028	93,480,028	EZ Tax Abated	\$0.00	Total	18,114,227
Commercial	7,101,085	7,101,085	New Property	478,942	<i>* denotes use of estimated EAV</i>	
Industrial	2,855,672	2,855,672	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	135,263,360	135,263,360	Aggregate Ext. Base	235,793		
Total + Overlap	153,377,587	153,377,587	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	194,500	0.6000	0.1268	0.1269	171649.2038	0.1252	0.1252	\$169,349.73	\$169,349.73	192028.74
004 BUILDINGS, EQUIP & MAINT	12,000	0.0200	0.0078	0.0079	10685.8054	0.0079	0.0079	\$10,685.81	\$10,685.81	12116.83
027 AUDIT	5,500	0.0050	0.0036	0.0036	4869.4810	0.0036	0.0036	\$4,869.48	\$4,869.48	5521.59
035 TORT JUDGMENTS, LIABILIT	23,600	0.0000	0.0154	0.0154	20830.5574	0.0153	0.0153	\$20,695.29	\$20,695.29	23466.77
047 SOCIAL SECURITY	11,700	0.0000	0.0076	0.0077	10415.2787	0.0077	0.0077	\$10,415.28	\$10,415.28	11810.07
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0003	-0.0003	-405.7901	-0.0003	-0.0003	(\$405.79)	(\$405.79)	-405.79
200 REVENUE RECAPTURE ADJ	1,014	0.0000	0.0008	0.0008	1082.1069	0.0008	0.0008	\$1,082.11	\$1,082.11	1227.02
Totals (Capped)	247,300		0.1612	0.1615	218450.3264	0.1597	0.1597	\$216,015.59	\$216,015.59	244944.00
Totals (Not Capped)	1,014		0.0005	0.0005	676.3168	0.0005	0.0005	\$676.32	\$676.32	821.23
Totals (All)	248,314		0.1617	0.1620	219126.6432	0.1602	0.1602	\$216,691.90	\$216,691.91	245765.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$169,349.73	\$117,037.00	\$39,846.87	\$8,890.56	\$3,575.30	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$10,685.81	\$7,384.92	\$2,514.30	\$560.99	\$225.60	\$0.00	\$0.00	\$0.00
027 AUDIT	\$4,869.48	\$3,365.28	\$1,145.76	\$255.64	\$102.80	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$20,695.29	\$14,302.43	\$4,869.47	\$1,086.47	\$436.92	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,415.28	\$7,197.96	\$2,450.65	\$546.78	\$219.89	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$405.79)	(\$280.44)	(\$95.48)	(\$21.30)	(\$8.57)	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$1,082.11	\$747.84	\$254.61	\$56.81	\$22.85	\$0.00	\$0.00	\$0.00
Totals	\$216,691.91	\$149,754.99	\$50,986.18	\$11,375.95	\$4,574.79	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 057 - TALCOTT FREE LIBRARY			
Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	15,249,129	15,249,129	EZ Value Abated 0
Residential	263,058,050	262,571,427	EZ Tax Abated \$0.00
Commercial	16,798,585	13,489,381	New Property 294,604
Industrial	4,847,537	3,700,625	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	413,445	413,445	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
County Total	300,366,746	295,424,007	Aggregate Ext. Base 694,809
Total + Overlap	300,366,746	295,424,007	TIF Increment 4,942,739

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	603,900	0.6000	0.2044	0.2045	614249.9956	0.1980	0.1980	\$594,726.16	\$584,939.53	584939.53
004 BUILDINGS, EQUIP & MAINT	59,350	0.0200	0.0201	0.0200	60073.3492	0.0200	0.0200	\$60,073.35	\$59,084.80	59084.80
005 I. M. R. F.	20,000	0.0000	0.0068	0.0068	20424.9387	0.0066	0.0066	\$19,824.21	\$19,497.98	19497.98
027 AUDIT	10,000	0.0050	0.0034	0.0034	10212.4694	0.0033	0.0033	\$9,912.10	\$9,748.99	9748.99
035 TORT JUDGMENTS, LIABILIT	19,000	0.0000	0.0064	0.0065	19523.8385	0.0063	0.0063	\$18,923.10	\$18,611.71	18611.71
047 SOCIAL SECURITY	28,000	0.0000	0.0095	0.0095	28534.8409	0.0093	0.0093	\$27,934.11	\$27,474.43	27474.43
200 REVENUE RECAPTURE ADJ	2,522	0.0000	0.0009	0.0009	2703.3007	0.0009	0.0009	\$2,703.30	\$2,658.82	2658.82
Totals (Capped)	740,250		0.2506	0.2507	753019.4322	0.2435	0.2435	\$731,393.03	\$719,357.44	719357.44
Totals (Not Capped)	2,522		0.0009	0.0009	2703.3007	0.0009	0.0009	\$2,703.30	\$2,658.82	2658.82
Totals (All)	742,772		0.2514	0.2516	755722.7329	0.2444	0.2444	\$734,096.33	\$722,016.26	722016.26

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$584,939.53	\$519,891.42	\$30,193.28	\$26,708.97	\$7,327.24	\$818.62	\$0.00	\$0.00
004 BUILDINGS, EQUIP & MAINT	\$59,084.80	\$52,514.27	\$3,049.83	\$2,697.88	\$740.13	\$82.69	\$0.00	\$0.00
005 I. M. R. F.	\$19,497.98	\$17,329.71	\$1,006.44	\$890.30	\$244.24	\$27.29	\$0.00	\$0.00
027 AUDIT	\$9,748.99	\$8,664.86	\$503.22	\$445.15	\$122.12	\$13.64	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$18,611.71	\$16,541.99	\$960.70	\$849.83	\$233.14	\$26.05	\$0.00	\$0.00
047 SOCIAL SECURITY	\$27,474.43	\$24,419.14	\$1,418.17	\$1,254.51	\$344.16	\$38.45	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$2,658.82	\$2,363.15	\$137.24	\$121.40	\$33.31	\$3.72	\$0.00	\$0.00
Totals	\$722,016.26	\$641,724.54	\$37,268.88	\$32,968.04	\$9,044.34	\$1,010.46	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY			
Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	45,988,038	45,988,038	EZ Value Abated 0
Residential	154,652,143	154,652,143	EZ Tax Abated \$0.00
Commercial	16,041,393	16,041,393	New Property 655,282
Industrial	3,400,936	3,400,936	Annexation EAV 0
Mineral	165,780	165,780	Disconnection EAV 0
State Railroad	0	0	Recovered TIF EAV 0
Local Railroad	1,033,640	1,033,640	Recovered EZ EAV 0
County Total	221,281,930	221,281,930	Aggregate Ext. Base 368,381
Total + Overlap	221,281,930	221,281,930	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	301,328	0.6000	0.1362	0.1362	301385.9887	0.1327	0.1327	\$293,641.12	\$293,641.12	293641.12
004 BUILDINGS, EQUIP & MAINT	42,026	0.0200	0.0190	0.0190	42043.5667	0.0200	0.0200	\$44,256.39	\$44,256.39	44256.39
005 I. M. R. F.	12,398	0.0000	0.0056	0.0057	12613.0700	0.0056	0.0056	\$12,391.79	\$12,391.79	12391.79
027 AUDIT	3,362	0.0050	0.0015	0.0016	3540.5109	0.0016	0.0016	\$3,540.51	\$3,540.51	3540.51
035 TORT JUDGMENTS, LIABILIT	14,289	0.0000	0.0065	0.0065	14383.3254	0.0064	0.0064	\$14,162.04	\$14,162.04	14162.04
047 SOCIAL SECURITY	14,289	0.0000	0.0065	0.0065	14383.3254	0.0064	0.0064	\$14,162.04	\$14,162.04	14162.04
200 REVENUE RECAPTURE ADJ	869	0.0000	0.0004	0.0004	885.1277	0.0004	0.0004	\$885.13	\$885.13	885.13
Totals (Capped)	387,692		0.1752	0.1755	388349.7872	0.1727	0.1727	\$382,153.89	\$382,153.89	382153.89
Totals (Not Capped)	869		0.0004	0.0004	885.1277	0.0004	0.0004	\$885.13	\$885.13	885.13
Totals (All)	388,561		0.1756	0.1759	389234.9149	0.1731	0.1731	\$383,039.02	\$383,039.02	383039.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$293,641.12	\$205,223.39	\$61,026.13	\$21,286.93	\$4,513.04	\$0.00	\$1,371.64	\$219.99
004 BUILDINGS, EQUIP & MAINT	\$44,256.39	\$30,930.42	\$9,197.61	\$3,208.28	\$680.19	\$0.00	\$206.73	\$33.16
005 I. M. R. F.	\$12,391.79	\$8,660.53	\$2,575.33	\$898.32	\$190.45	\$0.00	\$57.88	\$9.28
027 AUDIT	\$3,540.51	\$2,474.44	\$735.81	\$256.66	\$54.41	\$0.00	\$16.54	\$2.65
035 TORT JUDGMENTS, LIABILIT	\$14,162.04	\$9,897.74	\$2,943.23	\$1,026.65	\$217.66	\$0.00	\$66.15	\$10.61
047 SOCIAL SECURITY	\$14,162.04	\$9,897.74	\$2,943.23	\$1,026.65	\$217.66	\$0.00	\$66.15	\$10.61
200 REVENUE RECAPTURE ADJ	\$885.13	\$618.62	\$183.95	\$64.17	\$13.60	\$0.00	\$4.13	\$0.66
Totals	\$383,039.02	\$267,702.88	\$79,605.29	\$27,767.66	\$5,887.01	\$0.00	\$1,789.22	\$286.96

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	2,445,318	1,837,381	EZ Value Abated	0	Ogle County	*121,929
Residential	1,653,168,502	1,638,481,548	EZ Tax Abated	\$0.00	Total	121,929
Commercial	701,881,861	640,929,393	New Property	17,579,522	<i>* denotes use of estimated EAV</i>	
Industrial	249,611,194	212,647,620	Annexation EAV	1,511,204		
Mineral	786,341	786,341	Disconnection EAV	0		
State Railroad	5,527,615	5,527,615	Recovered TIF EAV	0		
Local Railroad	186,539	182,964	Recovered EZ EAV	0		
County Total	2,613,607,370	2,500,392,862	Aggregate Ext. Base	7,749,851		
Total + Overlap	2,613,729,299	2,500,514,791	TIF Increment	113,214,508		

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	7,823,340	0.6000	0.3129	0.3129	8177977.4607	0.3104	0.3104	\$8,112,637.28	\$7,761,219.44	7761597.91
004 BUILDINGS, EQUIP & MAINT	313,110	0.0200	0.0125	0.0126	329314.5286	0.0126	0.0126	\$329,314.53	\$315,049.50	315064.86
200 REVENUE RECAPTURE ADJ	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	8,136,450		0.3254	0.3255	8507291.9893	0.3230	0.3230	\$8,441,951.81	\$8,076,268.94	8076662.77
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	8,136,450		0.3254	0.3255	8507291.9893	0.3230	0.3230	\$8,441,951.81	\$8,076,268.94	8076662.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,761,219.44	\$5,085,846.72	\$5,703.23	\$1,989,444.84	\$660,058.21	\$17,157.72	\$567.92	\$2,440.80
004 BUILDINGS, EQUIP & MAINT	\$315,049.50	\$206,448.68	\$231.51	\$80,757.10	\$26,793.60	\$696.48	\$23.05	\$99.08
200 REVENUE RECAPTURE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$8,076,268.94	\$5,292,295.40	\$5,934.74	\$2,070,201.94	\$686,851.81	\$17,854.20	\$590.97	\$2,539.88

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	40,431,525	39,263,513	EZ Value Abated	0
Residential	3,281,199,286	3,263,700,931	EZ Tax Abated	\$0.00
Commercial	988,948,993	893,639,232	New Property	25,563,185
Industrial	458,520,200	329,704,304	Annexation EAV	0
Mineral	1,109,488	1,109,488	Disconnection EAV	0
State Railroad	9,482,776	9,482,776	Recovered TIF EAV	0
Local Railroad	186,539	182,964	Recovered EZ EAV	0
County Total	4,779,878,807	4,537,083,208	Aggregate Ext. Base	3,481,661
Total + Overlap	4,779,878,807	4,537,083,208	TIF Increment	242,795,599

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	2,744,059	0.0750	0.0605	0.0605	2891826.6782	0.0568	0.0568	\$2,714,971.16	\$2,577,063.26	2577063.26
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.	190,000	0.0000	0.0042	0.0042	200754.9099	0.0040	0.0040	\$191,195.15	\$181,483.33	181483.33
027 AUDIT	37,000	0.0050	0.0008	0.0009	43018.9093	0.0009	0.0009	\$43,018.91	\$40,833.75	40833.75
035 TORT JUDGMENTS, LIABILIT	448,000	0.0000	0.0099	0.0099	473208.0019	0.0094	0.0094	\$449,308.61	\$426,485.82	426485.82
047 SOCIAL SECURITY	323,000	0.0000	0.0071	0.0072	344151.2741	0.0068	0.0068	\$325,031.76	\$308,521.66	308521.66
060 UNEMPLOYMENT INSURANC	8,000	0.0000	0.0002	0.0002	9559.7576	0.0002	0.0002	\$9,559.76	\$9,074.17	9074.17
062 WORKERS COMPENSATION	80,000	0.0000	0.0018	0.0018	86037.8185	0.0017	0.0017	\$81,257.94	\$77,130.41	77130.41
200 REVENUE RECAPTURE ADJ	19,374	0.0000	0.0004	0.0005	23899.3940	0.0005	0.0005	\$23,899.39	\$22,685.42	22685.42
Totals (Capped)	3,830,059		0.0844	0.0847	4048557.3495	0.0798	0.0798	\$3,814,343.29	\$3,620,592.40	3620592.40
Totals (Not Capped)	19,374		0.0004	0.0005	23899.3940	0.0005	0.0005	\$23,899.39	\$22,685.42	22685.42
Totals (All)	3,849,433		0.0848	0.0852	4072456.7436	0.0803	0.0803	\$3,838,242.68	\$3,643,277.82	3643277.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,577,063.26	\$1,853,782.13	\$22,301.68	\$507,587.08	\$187,272.04	\$5,386.22	\$103.92	\$630.19
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.	\$181,483.33	\$130,548.04	\$1,570.54	\$35,745.57	\$13,188.17	\$379.31	\$7.32	\$44.38
027 AUDIT	\$40,833.75	\$29,373.31	\$353.37	\$8,042.75	\$2,967.34	\$85.34	\$1.65	\$9.99
035 TORT JUDGMENTS, LIABILIT	\$426,485.82	\$306,787.89	\$3,690.77	\$84,002.09	\$30,992.20	\$891.38	\$17.20	\$104.29
047 SOCIAL SECURITY	\$308,521.66	\$221,931.66	\$2,669.92	\$60,767.47	\$22,419.89	\$644.83	\$12.44	\$75.45
060 UNEMPLOYMENT INSURANC	\$9,074.17	\$6,527.39	\$78.53	\$1,787.28	\$659.41	\$18.97	\$0.37	\$2.22
062 WORKERS COMPENSATION	\$77,130.41	\$55,482.91	\$667.48	\$15,191.87	\$5,604.97	\$161.21	\$3.11	\$18.86

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
200 REVENUE RECAPTURE ADJ	\$22,685.42	\$16,318.51	\$196.32	\$4,468.20	\$1,648.52	\$47.41	\$0.91	\$5.55
Totals	\$3,643,277.82	\$2,620,751.84	\$31,528.61	\$717,592.31	\$264,752.54	\$7,614.67	\$146.92	\$890.93

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	427,566	427,566	EZ Value Abated		0						
Residential	124,549,802	124,155,304	EZ Tax Abated		\$0.00						
Commercial	33,647,485	31,606,373	New Property		1,410,224						
Industrial	23,993,469	20,980,794	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	1,488,143	1,488,143	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	184,106,465	178,658,180	Aggregate Ext. Base		285,079						
Total + Overlap	184,106,465	178,658,180	TIF Increment		5,448,285						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	297,000	0.6000	0.1662	0.1663	306169.0513	0.1663	0.1663	\$306,169.05	\$297,108.55	297108.55	
200 REVENUE RECAPTURE ADJ	6,350	0.0000	0.0036	0.0036	6627.8327	0.0036	0.0036	\$6,627.83	\$6,431.69	6431.69	
Totals (Capped)	297,000		0.1662	0.1663	306169.0513	0.1663	0.1663	\$306,169.05	\$297,108.55	297108.55	
Totals (Not Capped)	6,350		0.0036	0.0036	6627.8327	0.0036	0.0036	\$6,627.83	\$6,431.69	6431.69	
Totals (All)	303,350		0.1698	0.1699	312796.8840	0.1699	0.1699	\$312,796.88	\$303,540.24	303540.24	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
001 CORPORATE	\$297,108.55	\$206,470.27	\$711.04	\$52,561.40	\$34,891.06	\$2,474.78	\$0.00	\$0.00			
200 REVENUE RECAPTURE ADJ	\$6,431.69	\$4,469.59	\$15.39	\$1,137.83	\$755.31	\$53.57	\$0.00	\$0.00			
Totals	\$303,540.24	\$210,939.86	\$726.43	\$53,699.23	\$35,646.37	\$2,528.35	\$0.00	\$0.00			

Tax Extension Detail Report
Winnebago County

Taxing District 062 - RKFD - WINN DRAINAGE										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	586,999	586,999		EZ Value Abated	0					
Residential	11,163,742	11,163,742		EZ Tax Abated	\$0.00					
Commercial	2,160,045	2,160,045		New Property	9,449					
Industrial	1,798,378	1,798,378		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	1,343,787					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	15,709,164	15,709,164		Aggregate Ext. Base	5,001					
Total + Overlap	15,709,164	15,709,164		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	0.0318	0.0319	5011.2233	0.0304	0.0304	\$4,775.59	\$4,775.59	4775.59
200 REVENUE RECAPTURE ADJ	26	0.0000	0.0002	0.0002	31.4183	0.0002	0.0002	\$31.42	\$31.42	31.42
Totals (Capped)	5,000		0.0318	0.0319	5011.2233	0.0304	0.0304	\$4,775.59	\$4,775.59	4775.59
Totals (Not Capped)	26		0.0002	0.0002	31.4183	0.0002	0.0002	\$31.42	\$31.42	31.42
Totals (All)	5,026		0.0320	0.0321	5042.6416	0.0306	0.0306	\$4,807.00	\$4,807.01	4807.01
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$4,775.59	\$3,393.78	\$178.45	\$656.65	\$546.71	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$31.42	\$22.33	\$1.17	\$4.32	\$3.60	\$0.00	\$0.00	\$0.00		
Totals	\$4,807.01	\$3,416.11	\$179.62	\$660.97	\$550.31	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 064 - LINCOLN-ACRES STREET LIGHT										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	1,003,498	1,003,498		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		13,232				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	1,003,498	1,003,498		Aggregate Ext. Base		0				
Total + Overlap	1,003,498	1,003,498		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	2.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,411,183	2,411,183	EZ Tax Abated	\$0.00
Commercial	25,833	25,833	New Property	3,219
Industrial	142,645	142,645	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,579,661	2,579,661	Aggregate Ext. Base	12,960
Total + Overlap	2,579,661	2,579,661	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	13,608	2.0000	0.5275	0.5276	13610.2914	0.5202	0.5202	\$13,419.40	\$13,419.40	13419.40
200 REVENUE RECAPTURE ADJ	136	0.0000	0.0053	0.0053	136.7220	0.0053	0.0053	\$136.72	\$136.72	136.72
Totals (Capped)	13,608		0.5275	0.5276	13610.2914	0.5202	0.5202	\$13,419.40	\$13,419.40	13419.40
Totals (Not Capped)	136		0.0053	0.0053	136.7220	0.0053	0.0053	\$136.72	\$136.72	136.72
Totals (All)	13,744		0.5328	0.5329	13747.0135	0.5255	0.5255	\$13,556.12	\$13,556.12	13556.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,419.40	\$12,542.98	\$0.00	\$134.38	\$742.04	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$136.72	\$127.79	\$0.00	\$1.37	\$7.56	\$0.00	\$0.00	\$0.00
Totals	\$13,556.12	\$12,670.77	\$0.00	\$135.75	\$749.60	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 066 - EAST STATE & ALPINE TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	0	0		EZ Tax Abated	\$0.00					
Commercial	17,522,034	13,170,039		New Property	0					
Industrial	0	0		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	17,522,034	13,170,039		Aggregate Ext. Base	0					
Total + Overlap	17,522,034	13,170,039		TIF Increment	4,351,995					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$412,412.70	412412.70
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$412,412.70	412412.70
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$412,412.70	412412.70
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$412,412.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$412,412.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 067 - WEST STATE & CENTRAL TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	13,377,504	11,472,444		EZ Tax Abated	\$0.00					
Commercial	1,500,772	562,030		New Property	0					
Industrial	94,266	80,565		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	14,972,542	12,115,039		Aggregate Ext. Base	0					
Total + Overlap	14,972,542	12,115,039		TIF Increment	2,857,503					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$270,792.56	270792.56
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$270,792.56	270792.56
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$270,792.56	270792.56
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$270,792.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$270,792.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 070 - HARLEM SCHOOL DIST 122
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	699,455	698,059	EZ Value Abated	0
Residential	711,808,477	709,617,488	EZ Tax Abated	\$0.00
Commercial	186,765,491	155,369,941	New Property	2,148,855
Industrial	117,120,432	87,394,962	Annexation EAV	0
Mineral	149,562	149,562	Disconnection EAV	0
State Railroad	771,523	771,523	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,017,314,940	954,001,535	Aggregate Ext. Base	50,880,196
Total + Overlap	1,017,314,940	954,001,535	TIF Increment	63,313,405

Fund/Name	Levy Request	Maximum Rate	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	38,579,901	0.0000	4.0440	4.0441	41141233.4885	3.8427	3.8427	\$39,092,361.20	\$36,659,416.99	36659416.99
003 BONDS & INT 2020	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2017	800,800	0.0000	0.0839	0.0840	854544.5496	0.0840	0.0840	\$854,544.55	\$801,361.29	801361.29
003B BONDS & INT 2018	180,250	0.0000	0.0189	0.0189	192272.5237	0.0189	0.0189	\$192,272.52	\$180,306.29	180306.29
003C BONDS & INT 2023	909,750	0.0000	0.0954	0.0954	970518.4528	0.0954	0.0954	\$970,518.45	\$910,117.46	910117.46
003D BONDS & INT 2025	851,444	0.0000	0.0893	0.0893	908462.2414	0.0893	0.0893	\$908,462.24	\$851,923.37	851923.37
004 OPERATIONS & MAINTENAN	5,425,000	0.7500	0.5687	0.5687	5785470.0638	0.5687	0.5687	\$5,785,470.06	\$5,425,406.73	5425406.73
005 I. M. R. F.	400,000	0.0000	0.0419	0.0420	427272.2748	0.0410	0.0410	\$417,099.13	\$391,140.63	391140.63
030 TRANSPORTATION SYSTEM	2,550,000	0.0000	0.2673	0.2673	2719282.8346	0.2673	0.2673	\$2,719,282.83	\$2,550,046.10	2550046.10
031 WORKING CASH	5,000	0.0500	0.0005	0.0006	6103.8896	0.0006	0.0006	\$6,103.89	\$5,724.01	5724.01
032 FIRE PREV/SFTY/ENERGY	200,000	0.1000	0.0210	0.0210	213636.1374	0.0170	0.0170	\$172,943.54	\$162,180.26	162180.26
033 SPECIAL EDUCATION	2,000,000	0.8000	0.2096	0.2097	2133309.4292	0.2097	0.2097	\$2,133,309.43	\$2,000,541.22	2000541.22
035 TORT JUDGMENTS, LIABILIT	1,525,000	0.0000	0.1599	0.1599	1626686.5891	0.1599	0.1599	\$1,626,686.59	\$1,525,448.45	1525448.45
047 SOCIAL SECURITY	2,225,000	0.0000	0.2332	0.2333	2373395.7550	0.2320	0.2320	\$2,360,170.66	\$2,213,283.56	2213283.56
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0005	0.0006	6103.8896	0.0006	0.0006	\$6,103.89	\$5,724.01	5724.01
200 REVENUE RECAPTURE ADJ	262,150	0.0000	0.0275	0.0275	279761.6085	0.0275	0.0275	\$279,761.61	\$262,350.42	262350.42
Totals (Capped)	52,914,901		5.5466	5.5472	56432494.3517	5.3395	5.3395	\$54,319,531.22	\$50,938,911.96	50938911.96
Totals (Not Capped)	3,004,394		0.3149	0.3151	3205559.3759	0.3151	0.3151	\$3,205,559.38	\$3,006,058.83	3006058.83
Totals (All)	55,919,295		5.8616	5.8623	59638053.7276	5.6546	5.6546	\$57,525,090.60	\$53,944,970.79	53944970.79

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$36,659,416.99	\$27,268,471.23	\$26,824.31	\$5,970,400.72	\$3,358,326.20	\$29,647.31	\$0.00	\$5,747.22
003 BONDS & INT 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2017	\$801,361.29	\$596,078.69	\$586.37	\$130,510.75	\$73,411.77	\$648.08	\$0.00	\$125.63
003B BONDS & INT 2018	\$180,306.29	\$134,117.70	\$131.93	\$29,364.92	\$16,517.65	\$145.82	\$0.00	\$28.27
003C BONDS & INT 2023	\$910,117.46	\$676,975.09	\$665.95	\$148,222.92	\$83,374.79	\$736.03	\$0.00	\$142.68
003D BONDS & INT 2025	\$851,923.37	\$633,688.41	\$623.37	\$138,745.36	\$78,043.70	\$688.97	\$0.00	\$133.56

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
004 OPERATIONS & MAINTENAN	\$5,425,406.73	\$4,035,594.66	\$3,969.86	\$883,588.85	\$497,015.15	\$4,387.65	\$0.00	\$850.56
005 I. M. R. F.	\$391,140.63	\$290,943.18	\$286.20	\$63,701.68	\$35,831.93	\$316.32	\$0.00	\$61.32
030 TRANSPORTATION SYSTEM	\$2,550,046.10	\$1,896,807.55	\$1,865.91	\$415,303.85	\$233,606.73	\$2,062.28	\$0.00	\$399.78
031 WORKING CASH	\$5,724.01	\$4,257.70	\$4.19	\$932.22	\$524.37	\$4.63	\$0.00	\$0.90
032 FIRE PREV/SFTY/ENERGY	\$162,180.26	\$120,634.97	\$118.67	\$26,412.89	\$14,857.14	\$131.16	\$0.00	\$25.43
033 SPECIAL EDUCATION	\$2,000,541.22	\$1,488,067.87	\$1,463.83	\$325,810.77	\$183,267.24	\$1,617.88	\$0.00	\$313.63
035 TORT JUDGMENTS, LIABILIT	\$1,525,448.45	\$1,134,678.35	\$1,116.20	\$248,436.54	\$139,744.54	\$1,233.67	\$0.00	\$239.15
047 SOCIAL SECURITY	\$2,213,283.56	\$1,646,312.58	\$1,619.50	\$360,458.26	\$202,756.31	\$1,789.93	\$0.00	\$346.98
057 LEASE/PURCHASE/RENTAL	\$5,724.01	\$4,257.70	\$4.19	\$932.22	\$524.37	\$4.63	\$0.00	\$0.90
200 REVENUE RECAPTURE ADJ	\$262,350.42	\$195,144.81	\$191.97	\$42,726.73	\$24,033.61	\$212.17	\$0.00	\$41.13
Totals	\$53,944,970.79	\$40,126,030.49	\$39,472.45	\$8,785,548.68	\$4,941,835.50	\$43,626.53	\$0.00	\$8,457.14

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	6,026,522	6,026,522	EZ Value Abated	0	Boone County	*345,214
Residential	390,648,298	390,648,298	EZ Tax Abated	\$0.00	Total	345,214
Commercial	61,258,381	61,258,381	New Property	3,429,920	<i>* denotes use of estimated EAV</i>	
Industrial	11,158,207	10,836,806	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	126,130	126,130	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	469,217,538	468,896,137	Aggregate Ext. Base	14,999,200		
Total + Overlap	469,562,752	469,241,351	TIF Increment	321,401		

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	12,429,800	0.0000	2.6489	2.6490	12429572.5816	2.5236	2.5236	\$11,841,173.79	\$11,833,062.91	11841774.73
003 BONDS & INT 2020A	309,481	0.0000	0.0660	0.0660	309683.5751	0.0660	0.0660	\$309,683.58	\$309,471.45	309699.29
003A BONDS & INT 2025	1,332,942	0.0000	0.2841	0.2841	1333047.0255	0.2841	0.2841	\$1,333,047.03	\$1,332,133.93	1333114.68
003B BONDS & INT 2023	279,385	0.0000	0.0595	0.0596	279653.6526	0.0596	0.0596	\$279,653.65	\$279,462.10	279667.85
004 OPERATIONS & MAINTENAN	2,375,000	0.5500	0.5061	0.5062	2375179.1774	0.5000	0.5000	\$2,346,087.69	\$2,344,480.69	2346206.76
005 I. M. R. F.	261,250	0.0000	0.0557	0.0557	261354.1687	0.0500	0.0500	\$234,608.77	\$234,448.07	234620.68
030 TRANSPORTATION SYSTEM	760,000	0.0000	0.1620	0.1620	760132.4116	0.1500	0.1500	\$703,826.31	\$703,344.21	703862.03
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	95,000	0.4000	0.0202	0.0203	95251.1602	0.0200	0.0200	\$93,843.51	\$93,779.23	93848.27
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	308,750	0.0000	0.0658	0.0658	308745.1400	0.0600	0.0600	\$281,530.52	\$281,337.68	281544.81
057 LEASE/PURCHASE/RENTAL	166,250	0.1000	0.0354	0.0355	166572.2260	0.0259	0.0259	\$121,527.34	\$121,444.10	121533.51
200 REVENUE RECAPTURE ADJ	54,183	0.0000	0.0116	0.0116	54429.2344	0.0116	0.0116	\$54,429.23	\$54,391.95	54432.00
Totals (Capped)	16,396,050		3.4942	3.4945	16396806.8654	3.3295	3.3295	\$15,622,597.93	\$15,611,896.89	15623390.79
Totals (Not Capped)	1,975,991		0.4211	0.4213	1976813.4876	0.4213	0.4213	\$1,976,813.49	\$1,975,459.43	1976913.82
Totals (All)	18,372,041		3.9153	3.9158	18373620.3530	3.7508	3.7508	\$17,599,411.42	\$17,587,356.32	17600304.61

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$11,833,062.91	\$9,858,400.44	\$152,085.31	\$1,545,916.50	\$273,477.64	\$3,183.02	\$0.00	\$0.00
003 BONDS & INT 2020A	\$309,471.45	\$257,827.88	\$3,977.50	\$40,430.53	\$7,152.29	\$83.25	\$0.00	\$0.00
003A BONDS & INT 2025	\$1,332,133.93	\$1,109,831.81	\$17,121.35	\$174,035.06	\$30,787.37	\$358.34	\$0.00	\$0.00
003B BONDS & INT 2023	\$279,462.10	\$232,826.38	\$3,591.81	\$36,510.00	\$6,458.74	\$75.17	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$2,344,480.69	\$1,953,241.49	\$30,132.61	\$306,291.91	\$54,184.03	\$630.65	\$0.00	\$0.00
005 I. M. R. F.	\$234,448.07	\$195,324.15	\$3,013.26	\$30,629.19	\$5,418.40	\$63.07	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$703,344.21	\$585,972.45	\$9,039.78	\$91,887.57	\$16,255.21	\$189.20	\$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	\$93,779.23	\$78,129.66	\$1,205.30	\$12,251.68	\$2,167.36	\$25.23	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$281,337.68	\$234,388.98	\$3,615.91	\$36,755.03	\$6,502.08	\$75.68	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$121,444.10	\$101,177.91	\$1,560.87	\$15,865.92	\$2,806.73	\$32.67	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$54,391.95	\$45,315.20	\$699.08	\$7,105.97	\$1,257.07	\$14.63	\$0.00	\$0.00
Totals	\$17,587,356.32	\$14,652,436.35	\$226,042.78	\$2,297,679.36	\$406,466.92	\$4,730.91	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,136,545	5,136,545	EZ Value Abated	0
Residential	166,934,720	166,934,720	EZ Tax Abated	\$0.00
Commercial	20,618,429	20,618,429	New Property	2,205,415
Industrial	6,993,557	6,993,557	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	199,683,251	199,683,251	Aggregate Ext. Base	4,883,147
Total + Overlap	199,683,251	199,683,251	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,841,000	0.0000	1.9235	1.9236	3841107.0162	1.9152	1.9152	\$3,824,333.62	\$3,824,333.62	3824333.62
003 BONDS & INT 2017	1,521,000	0.0000	0.7617	0.7618	1521187.0061	0.7618	0.7618	\$1,521,187.01	\$1,521,187.01	1521187.01
004 OPERATIONS & MAINTENAN	795,000	0.5500	0.3981	0.3982	795138.7055	0.3966	0.3966	\$791,943.77	\$791,943.77	791943.77
005 I. M. R. F.	95,000	0.0000	0.0476	0.0476	95049.2275	0.0474	0.0474	\$94,649.86	\$94,649.86	94649.86
030 TRANSPORTATION SYSTEM	150,000	0.0000	0.0751	0.0752	150161.8048	0.0749	0.0749	\$149,562.75	\$149,562.75	149562.75
031 WORKING CASH	5,000	0.0500	0.0025	0.0026	5191.7645	0.0026	0.0026	\$5,191.76	\$5,191.76	5191.76
032 FIRE PREV/SFTY/ENERGY	10,500	0.1000	0.0053	0.0053	10583.2123	0.0053	0.0053	\$10,583.21	\$10,583.21	10583.21
033 SPECIAL EDUCATION	75,000	0.4000	0.0376	0.0376	75080.9024	0.0375	0.0375	\$74,881.22	\$74,881.22	74881.22
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	155,000	0.0000	0.0776	0.0777	155153.8860	0.0774	0.0774	\$154,554.84	\$154,554.84	154554.84
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	77,402	0.0000	0.0388	0.0388	77477.1014	0.0388	0.0388	\$77,477.10	\$77,477.10	77477.10
Totals (Capped)	5,126,500		2.5673	2.5678	5127466.5192	2.5569	2.5569	\$5,105,701.04	\$5,105,701.03	5105701.03
Totals (Not Capped)	1,598,402		0.8005	0.8006	1598664.1075	0.8006	0.8006	\$1,598,664.11	\$1,598,664.11	1598664.11
Totals (All)	6,724,902		3.3678	3.3684	6726130.6267	3.3575	3.3575	\$6,704,365.15	\$6,704,365.14	6704365.14

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,824,333.62	\$3,197,133.76	\$98,375.11	\$394,884.15	\$133,940.60	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2017	\$1,521,187.01	\$1,271,708.70	\$39,130.20	\$157,071.19	\$53,276.92	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$791,943.77	\$662,063.09	\$20,371.54	\$81,772.69	\$27,736.45	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$94,649.86	\$79,127.05	\$2,434.72	\$9,773.14	\$3,314.95	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$149,562.75	\$125,034.11	\$3,847.27	\$15,443.20	\$5,238.17	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$5,191.76	\$4,340.30	\$133.55	\$536.08	\$181.83	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$10,583.21	\$8,847.53	\$272.24	\$1,092.78	\$370.66	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$74,881.22	\$62,600.53	\$1,926.20	\$7,731.91	\$2,622.58	\$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	\$154,554.84	\$129,207.48	\$3,975.69	\$15,958.66	\$5,413.01	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$77,477.10	\$64,770.67	\$1,992.98	\$7,999.95	\$2,713.50	\$0.00	\$0.00	\$0.00
Totals	\$6,704,365.14	\$5,604,833.22	\$172,459.50	\$692,263.75	\$234,808.67	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 073 - SHIRLAND SCHOOL DIST 134
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,929,560	16,929,560	EZ Value Abated	0
Residential	29,869,845	29,869,845	EZ Tax Abated	\$0.00
Commercial	1,859,448	1,859,448	New Property	240,704
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	48,658,853	48,658,853	Aggregate Ext. Base	1,461,399
Total + Overlap	48,658,853	48,658,853	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	1,252,465	0.0000	2.5740	2.5740	1252478.8762	2.5476	2.5476	\$1,239,632.94	\$1,239,632.94	1239632.94
004 OPERATIONS & MAINTENAN	222,705	0.5500	0.4577	0.4577	222711.5702	0.4532	0.4532	\$220,521.92	\$220,521.92	220521.92
005 I. M. R. F.	2,627	0.0000	0.0054	0.0054	2627.5781	0.0054	0.0054	\$2,627.58	\$2,627.58	2627.58
030 TRANSPORTATION SYSTEM	20,974	0.0000	0.0431	0.0432	21020.6245	0.0428	0.0428	\$20,825.99	\$20,825.99	20825.99
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	505	0.1000	0.0010	0.0011	535.2474	0.0011	0.0011	\$535.25	\$535.25	535.25
033 SPECIAL EDUCATION	4,213	0.4000	0.0087	0.0087	4233.3202	0.0087	0.0087	\$4,233.32	\$4,233.32	4233.32
035 TORT JUDGMENTS, LIABILIT	26,228	0.0000	0.0539	0.0540	26275.7806	0.0535	0.0535	\$26,032.49	\$26,032.49	26032.49
047 SOCIAL SECURITY	4,213	0.0000	0.0087	0.0087	4233.3202	0.0087	0.0087	\$4,233.32	\$4,233.32	4233.32
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	10,190	0.0000	0.0209	0.0210	10218.3591	0.0210	0.0210	\$10,218.36	\$10,218.36	10218.36
Totals (Capped)	1,533,930		3.1524	3.1528	1534116.3174	3.1210	3.1210	\$1,518,642.80	\$1,518,642.81	1518642.81
Totals (Not Capped)	10,190		0.0209	0.0210	10218.3591	0.0210	0.0210	\$10,218.36	\$10,218.36	10218.36
Totals (All)	1,544,120		3.1734	3.1738	1544334.6765	3.1420	3.1420	\$1,528,861.16	\$1,528,861.17	1528861.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,239,632.94	\$760,964.17	\$431,297.47	\$47,371.30	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$220,521.92	\$135,370.13	\$76,724.77	\$8,427.02	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$2,627.58	\$1,612.97	\$914.20	\$100.41	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$20,825.99	\$12,784.30	\$7,245.85	\$795.84	\$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	\$535.25	\$328.57	\$186.23	\$20.45	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,233.32	\$2,598.68	\$1,472.87	\$161.77	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$26,032.49	\$15,980.38	\$9,057.31	\$994.80	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$4,233.32	\$2,598.68	\$1,472.87	\$161.77	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
200 REVENUE RECAPTURE ADJ	\$10,218.36	\$6,272.67	\$3,555.21	\$390.48	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,528,861.17	\$938,510.55	\$531,926.78	\$58,423.84	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 074 - ROCKTON SCHOOL DIST 140			
Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	22,549,083	22,549,083	EZ Value Abated 0
Residential	308,704,515	308,217,892	EZ Tax Abated \$0.00
Commercial	15,897,590	12,588,386	New Property 2,397,999
Industrial	12,475,677	11,328,765	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	547,257	547,257	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
County Total	360,174,122	355,231,383	Aggregate Ext. Base 9,980,608
Total + Overlap	360,174,122	355,231,383	TIF Increment 4,942,739

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	7,985,000	0.0000	2.2478	2.2479	8096354.0884	2.1275	2.1275	\$7,662,704.45	\$7,557,547.67	7557547.67
003B BONDS & INT 2022	371,400	0.0000	0.1046	0.1046	376742.1316	0.1046	0.1046	\$376,742.13	\$371,572.03	371572.03
004 OPERATIONS & MAINTENAN	1,969,962	0.5500	0.5546	0.5500	1980957.6710	0.5500	0.5500	\$1,980,957.67	\$1,953,772.61	1953772.61
005 I. M. R. F.	151,225	0.0000	0.0426	0.0426	153434.1760	0.0426	0.0426	\$153,434.18	\$151,328.57	151328.57
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.0563	0.0564	203138.2048	0.0564	0.0564	\$203,138.20	\$200,350.50	200350.50
031 WORKING CASH	179,087	0.0500	0.0504	0.0500	180087.0610	0.0500	0.0500	\$180,087.06	\$177,615.69	177615.69
032 FIRE PREV/SFTY/ENERGY	25,000	0.1000	0.0070	0.0071	25572.3627	0.0071	0.0071	\$25,572.36	\$25,221.43	25221.43
033 SPECIAL EDUCATION	50,000	0.4000	0.0141	0.0141	50784.5512	0.0141	0.0141	\$50,784.55	\$50,087.63	50087.63
035 TORT JUDGMENTS, LIABILIT	500	0.0000	0.0001	0.0002	720.3482	0.0002	0.0002	\$720.35	\$710.46	710.46
047 SOCIAL SECURITY	273,403	0.0000	0.0770	0.0770	277334.0739	0.0770	0.0770	\$277,334.07	\$273,528.16	273528.16
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	41,024	0.0000	0.0115	0.0116	41780.1982	0.0116	0.0116	\$41,780.20	\$41,206.84	41206.84
Totals (Capped)	10,834,177		3.0499	3.0453	10968382.5373	2.9249	2.9249	\$10,534,732.89	\$10,390,162.72	10390162.72
Totals (Not Capped)	412,424		0.1161	0.1162	418522.3298	0.1162	0.1162	\$418,522.33	\$412,778.87	412778.87
Totals (All)	11,246,601		3.1660	3.1615	11386904.8670	3.0411	3.0411	\$10,953,255.22	\$10,802,941.59	10802941.59

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,557,547.67	\$6,557,335.65	\$479,731.74	\$267,817.91	\$241,019.48	\$11,642.89	\$0.00	\$0.00
003B BONDS & INT 2022	\$371,572.03	\$322,395.92	\$23,586.34	\$13,167.45	\$11,849.89	\$572.43	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,953,772.61	\$1,695,198.41	\$124,019.96	\$69,236.12	\$62,308.21	\$3,009.91	\$0.00	\$0.00
005 I. M. R. F.	\$151,328.57	\$131,300.83	\$9,605.91	\$5,362.65	\$4,826.05	\$233.13	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$200,350.50	\$173,834.90	\$12,717.68	\$7,099.85	\$6,389.42	\$308.65	\$0.00	\$0.00
031 WORKING CASH	\$177,615.69	\$154,108.95	\$11,274.54	\$6,294.19	\$5,664.38	\$273.63	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$25,221.43	\$21,883.47	\$1,600.98	\$893.78	\$804.34	\$38.86	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$50,087.63	\$43,458.73	\$3,179.42	\$1,774.96	\$1,597.36	\$77.16	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$710.46	\$616.43	\$45.10	\$25.18	\$22.66	\$1.09	\$0.00	\$0.00
047 SOCIAL SECURITY	\$273,528.16	\$237,327.77	\$17,362.79	\$9,693.06	\$8,723.15	\$421.39	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$41,206.84	\$35,753.28	\$2,615.69	\$1,460.25	\$1,314.14	\$63.48	\$0.00	\$0.00
Totals	\$10,802,941.59	\$9,373,214.34	\$685,740.15	\$382,825.40	\$344,519.08	\$16,642.62	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 075 - NORTH BOONE SD #200
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	266,492	266,492	EZ Value Abated	0	Boone County	*244,405,187
Residential	538,330	538,330	EZ Tax Abated	\$0.00	Total	244,405,187
Commercial	936,939	936,939	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,741,761	1,741,761	Aggregate Ext. Base	11,449,335		
Total + Overlap	246,146,948	246,146,948	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	7,261,382	0.0000	2.9500	2.9501	51383.6913	2.9501	2.9501	\$51,383.69	\$51,383.69	7261581.11
003 BONDS & INT 2008	455,000	0.0000	0.1848	0.1849	3220.5161	0.1849	0.1849	\$3,220.52	\$3,220.52	455125.71
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	559,010	0.0000	0.2271	0.2272	3957.2810	0.2272	0.2272	\$3,957.28	\$3,957.28	559245.87
004 OPERATIONS & MAINTENAN	1,596,380	0.7500	0.6485	0.6486	11297.0618	0.6486	0.6486	\$11,297.06	\$11,297.06	1596509.10
005 I. M. R. F.	275,207	0.0000	0.1118	0.1119	1949.0306	0.1119	0.1119	\$1,949.03	\$1,949.03	275438.43
030 TRANSPORTATION SYSTEM	638,694	0.0000	0.2595	0.2595	4519.8698	0.2595	0.2595	\$4,519.87	\$4,519.87	638751.33
031 WORKING CASH	500	0.0500	0.0002	0.0003	5.2253	0.0003	0.0003	\$5.23	\$5.23	738.44
032 FIRE PREV/SFTY/ENERGY	100,000	0.1000	0.0406	0.0407	708.8967	0.0407	0.0407	\$708.90	\$708.90	100181.81
033 SPECIAL EDUCATION	1,109,477	0.8000	0.4507	0.4508	7851.8586	0.4508	0.4508	\$7,851.86	\$7,851.86	1109630.44
035 TORT JUDGMENTS, LIABILIT	250,000	0.0000	0.1016	0.1016	1769.6292	0.1016	0.1016	\$1,769.63	\$1,769.63	250085.30
047 SOCIAL SECURITY	452,915	0.0000	0.1840	0.1841	3206.5820	0.1841	0.1841	\$3,206.58	\$3,206.58	453156.53
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	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE ADJ	315	0.0000	0.0181	0.0181	315.2587	0.0181	0.0181	\$315.26	\$315.26	44552.60
Totals (Capped)	11,684,555		4.7470	4.7476	82691.8452	4.7476	4.7476	\$82,691.85	\$82,691.85	11686072.49
Totals (Not Capped)	1,014,325		0.4300	0.4302	7493.0558	0.4302	0.4302	\$7,493.06	\$7,493.06	1058924.18
Totals (All)	12,698,880		5.1770	5.1778	90184.9011	5.1778	5.1778	\$90,184.90	\$90,184.91	12744996.67

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$51,383.69	\$15,881.27	\$7,861.78	\$27,640.64	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2008	\$3,220.52	\$995.38	\$492.74	\$1,732.40	\$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	\$3,957.28	\$1,223.08	\$605.47	\$2,128.73	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$11,297.06	\$3,491.60	\$1,728.47	\$6,076.99	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$1,949.03	\$602.40	\$298.20	\$1,048.43	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$4,519.87	\$1,396.96	\$691.55	\$2,431.36	\$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
031 WORKING CASH	\$5.23	\$1.62	\$0.80	\$2.81	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$708.90	\$219.11	\$108.46	\$381.33	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,851.86	\$2,426.79	\$1,201.35	\$4,223.72	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,769.63	\$546.94	\$270.76	\$951.93	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$3,206.58	\$991.07	\$490.61	\$1,724.90	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$315.26	\$97.43	\$48.24	\$169.59	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$90,184.91	\$27,873.65	\$13,798.43	\$48,512.83	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 076 - ROCKFORD SCHOOL DIST 205	
Equalization Factor 1.0000	

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,134,472	27,401,893	EZ Value Abated	1,017,238	Boone County	*4,228,386
Residential	2,467,733,341	2,452,425,975	EZ Tax Abated	\$48,724.68	Total	4,228,386
Commercial	801,611,885	737,697,674	New Property	23,176,857	<i>* denotes use of estimated EAV</i>	
Industrial	338,260,907	238,153,243	Annexation EAV	0		
Mineral	959,926	959,926	Disconnection EAV	0		
State Railroad	8,356,101	8,356,101	Recovered TIF EAV	0		
Local Railroad	186,539	182,964	Recovered EZ EAV	0		
County Total	3,645,243,171	3,465,177,776	Aggregate Ext. Base	142,494,106		
Total + Overlap	3,649,471,557	3,469,406,162	TIF Increment	179,048,157		

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	81,900,000	0.0000	2.3606	2.3607	86053255.5378	2.3497	2.3497	\$85,652,278.79	\$81,421,282.20	81520636.59
003 BONDS & INT 2022	2,860,950	0.0000	0.0825	0.0825	3007325.6161	0.0825	0.0825	\$3,007,325.62	\$2,858,771.67	2862260.08
003A BONDS & INT 2015 A & B	4,062,525	0.0000	0.1171	0.1171	4268579.7532	0.1171	0.1171	\$4,268,579.75	\$4,057,723.18	4062674.62
003B BONDS & INT 2025	1,714,866	0.0000	0.0494	0.0495	1804395.3696	0.0495	0.0495	\$1,804,395.37	\$1,715,263.00	1717356.05
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	8,285,000	0.0000	0.2388	0.2389	8708485.9355	0.2389	0.2389	\$8,708,485.94	\$8,278,309.71	8288411.32
004 OPERATIONS & MAINTENAN	24,500,000	0.7500	0.7062	0.7062	25742707.2736	0.7031	0.7031	\$25,629,704.74	\$24,363,664.94	24393394.73
005 I. M. R. F.	1,100,000	0.0000	0.0317	0.0318	1159187.3284	0.0317	0.0317	\$1,155,542.09	\$1,098,461.35	1099801.75
030 TRANSPORTATION SYSTEM	12,000,000	0.0000	0.3459	0.3459	12608896.1285	0.3444	0.3444	\$12,554,217.48	\$11,934,072.26	11948634.82
031 WORKING CASH	30,000	0.0500	0.0009	0.0009	32807.1885	0.0009	0.0009	\$32,807.19	\$31,186.60	31224.66
032 FIRE PREV/SFTY/ENERGY	775,000	0.1000	0.0223	0.0224	816534.4703	0.0224	0.0224	\$816,534.47	\$776,199.82	777146.98
033 SPECIAL EDUCATION	16,500,000	0.8000	0.4756	0.4756	17336776.5213	0.4736	0.4736	\$17,263,871.66	\$16,411,081.95	16431107.58
035 TORT JUDGMENTS, LIABILIT	5,400,000	0.0000	0.1556	0.1557	5675643.6172	0.1551	0.1551	\$5,653,772.16	\$5,374,490.73	5381048.96
047 SOCIAL SECURITY	6,775,000	0.0000	0.1953	0.1953	7119159.9130	0.1945	0.1945	\$7,089,997.97	\$6,739,770.77	6747994.99
200 REVENUE RECAPTURE ADJ	915,690	0.0000	0.0264	0.0265	965989.4403	0.0265	0.0265	\$965,989.44	\$918,272.11	919392.63
Totals (Capped)	148,980,000		4.2941	4.2945	156544967.9786	4.2754	4.2754	\$155,848,726.53	\$148,150,210.62	148330991.06
Totals (Not Capped)	17,839,031		0.5142	0.5145	18754776.1148	0.5145	0.5145	\$18,754,776.11	\$17,828,339.67	17850094.70
Totals (All)	166,819,031		4.8083	4.8090	175299744.0934	4.7899	4.7899	\$174,603,502.65	\$165,978,550.29	166181085.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$81,421,282.20	\$57,624,653.12	\$643,862.28	\$17,333,682.25	\$5,595,886.75	\$196,343.31	\$4,299.11	\$22,555.38
003 BONDS & INT 2022	\$2,858,771.67	\$2,023,251.43	\$22,606.56	\$608,600.58	\$196,476.43	\$6,893.78	\$150.95	\$791.94
003A BONDS & INT 2015 A & B	\$4,057,723.18	\$2,871,790.82	\$32,087.62	\$863,843.98	\$278,877.45	\$9,784.99	\$214.25	\$1,124.07
003B BONDS & INT 2025	\$1,715,263.00	\$1,213,950.85	\$13,563.94	\$365,160.35	\$117,885.86	\$4,136.27	\$90.57	\$475.16
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	\$8,278,309.71	\$5,858,845.66	\$65,463.12	\$1,762,359.74	\$568,948.10	\$19,962.73	\$437.10	\$2,293.26
004 OPERATIONS & MAINTENAN	\$24,363,664.94	\$17,243,007.02	\$192,662.71	\$5,186,752.35	\$1,674,455.45	\$58,751.75	\$1,286.42	\$6,749.24

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$1,098,461.35	\$777,419.03	\$8,686.40	\$233,850.16	\$75,494.58	\$2,648.88	\$58.00	\$304.30
030 TRANSPORTATION SYSTEM	\$11,934,072.26	\$8,446,155.05	\$94,372.12	\$2,540,630.79	\$820,199.77	\$28,778.41	\$630.13	\$3,305.99
031 WORKING CASH	\$31,186.60	\$22,071.83	\$246.62	\$6,639.28	\$2,143.38	\$75.20	\$1.65	\$8.64
032 FIRE PREV/SFTY/ENERGY	\$776,199.82	\$549,343.42	\$6,138.02	\$165,244.28	\$53,346.33	\$1,871.77	\$40.98	\$215.02
033 SPECIAL EDUCATION	\$16,411,081.95	\$11,614,689.42	\$129,775.37	\$3,493,736.18	\$1,127,893.76	\$39,574.49	\$866.52	\$4,546.21
035 TORT JUDGMENTS, LIABILIT	\$5,374,490.73	\$3,803,712.68	\$42,500.34	\$1,144,169.09	\$369,375.68	\$12,960.31	\$283.78	\$1,488.85
047 SOCIAL SECURITY	\$6,739,770.77	\$4,769,968.51	\$53,296.68	\$1,434,821.98	\$463,208.06	\$16,252.62	\$355.86	\$1,867.06
200 REVENUE RECAPTURE ADJ	\$918,272.11	\$649,892.88	\$7,261.50	\$195,489.88	\$63,110.61	\$2,214.37	\$48.49	\$254.38
Totals	\$165,978,550.29	\$117,468,751.72	\$1,312,523.28	\$35,334,980.89	\$11,407,302.21	\$400,248.88	\$8,763.81	\$45,979.50

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	50,641,710	50,641,710	EZ Value Abated	0	Boone County	*345,214
Residential	896,157,378	895,670,755	EZ Tax Abated	\$0.00	Total	345,214
Commercial	99,633,848	96,324,644	New Property	8,274,038	<i>* denotes use of estimated EAV</i>	
Industrial	30,627,441	29,159,128	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	673,387	673,387	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,077,733,764	1,072,469,624	Aggregate Ext. Base	20,422,484		
Total + Overlap	1,078,078,978	1,072,814,838	TIF Increment	5,264,140		

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	14,650,000	0.0000	1.3656	1.3656	14717532.2812	1.3551	1.3551	\$14,604,370.24	\$14,533,035.87	14537713.87
003 BONDS & INT 2017A	241,800	0.0000	0.0225	0.0226	243567.8307	0.0226	0.0226	\$243,567.83	\$242,378.14	242456.15
003A BONDS & INT 2024	1,065,250	0.0000	0.0993	0.0993	1070189.6277	0.0993	0.0993	\$1,070,189.63	\$1,064,962.34	1065305.13
003B BONDS & INT 2017B	725,400	0.0000	0.0676	0.0677	729625.7582	0.0677	0.0677	\$729,625.76	\$726,061.94	726295.65
004 OPERATIONS & MAINTENAN	3,520,000	0.5500	0.3281	0.3282	3537122.2134	0.3258	0.3258	\$3,511,256.60	\$3,494,106.03	3495230.74
005 I. M. R. F.	1,000	0.0000	0.0001	0.0001	1077.7338	0.0001	0.0001	\$1,077.73	\$1,072.47	1072.81
030 TRANSPORTATION SYSTEM	1,150,000	0.0000	0.1072	0.1072	1155330.5950	0.1064	0.1064	\$1,146,708.72	\$1,141,107.68	1141474.99
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	1,450,000	0.4000	0.1352	0.1352	1457096.0489	0.1342	0.1342	\$1,446,318.71	\$1,439,254.24	1439717.51
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	670,000	0.0000	0.0625	0.0625	673583.6025	0.0621	0.0621	\$669,272.67	\$666,003.64	666218.01
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	121,151	0.0000	0.0113	0.0113	121783.9153	0.0113	0.0113	\$121,783.92	\$121,189.07	121228.08
Totals (Capped)	21,441,000		1.9986	1.9988	21541742.4748	1.9837	1.9837	\$21,379,004.68	\$21,274,579.93	21281427.93
Totals (Not Capped)	2,153,601		0.2007	0.2009	2165167.1319	0.2009	0.2009	\$2,165,167.13	\$2,154,591.49	2155285.01
Totals (All)	23,594,601		2.1993	2.1997	23706909.6067	2.1846	2.1846	\$23,544,171.81	\$23,429,171.42	23436712.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$14,533,035.87	\$12,137,234.40	\$686,245.81	\$1,305,295.25	\$395,135.34	\$9,125.07	\$0.00	\$0.00
003 BONDS & INT 2017A	\$242,378.14	\$202,421.59	\$11,445.03	\$21,769.37	\$6,589.96	\$152.19	\$0.00	\$0.00
003A BONDS & INT 2024	\$1,064,962.34	\$889,401.07	\$50,287.22	\$95,650.37	\$28,955.01	\$668.67	\$0.00	\$0.00
003B BONDS & INT 2017B	\$726,061.94	\$606,369.11	\$34,284.44	\$65,211.78	\$19,740.73	\$455.88	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$3,494,106.03	\$2,918,095.32	\$164,990.69	\$313,825.69	\$95,000.44	\$2,193.89	\$0.00	\$0.00
005 I. M. R. F.	\$1,072.47	\$895.68	\$50.64	\$96.32	\$29.16	\$0.67	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,141,107.68	\$952,993.69	\$53,882.78	\$102,489.42	\$31,025.31	\$716.48	\$0.00	\$0.00
031 WORKING CASH	\$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
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$1,439,254.24	\$1,201,990.16	\$67,961.17	\$129,267.67	\$39,131.55	\$903.69	\$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	\$666,003.64	\$556,211.55	\$31,448.50	\$59,817.60	\$18,107.82	\$418.17	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$121,189.07	\$101,210.81	\$5,722.51	\$10,884.68	\$3,294.98	\$76.09	\$0.00	\$0.00
Totals	\$23,429,171.42	\$19,566,823.38	\$1,106,318.79	\$2,104,308.15	\$637,010.30	\$14,710.80	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 078 - MERIDIAN SCHOOL DIST 223
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,666,696	3,232,659	EZ Value Abated	0	Ogle County	*245,946,524
Residential	13,972,599	13,972,599	EZ Tax Abated	\$0.00	Total	245,946,524
Commercial	286,301	286,301	New Property	34,589	<i>* denotes use of estimated EAV</i>	
Industrial	87,388	87,388	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	84,883	84,883	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	18,097,867	17,663,830	Aggregate Ext. Base	0		
Total + Overlap	264,044,391	263,610,354	TIF Increment	434,037		

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	9,175,113	3.4800	3.4806	3.4800	629805.7716	3.4800	3.4800	\$629,805.77	\$614,701.28	9173640.32
003A BONDS & INT 2016A	1,648,669	0.0000	0.6254	0.6255	113202.1581	0.6255	0.6255	\$113,202.16	\$110,487.26	1648882.76
004 OPERATIONS & MAINTENAN	1,318,264	0.5000	0.5001	0.5000	90489.3350	0.5000	0.5000	\$90,489.34	\$88,319.15	1318051.77
005 I. M. R. F.	360,000	0.0000	0.1366	0.1366	24721.6863	0.1366	0.1366	\$24,721.69	\$24,128.79	360091.74
030 TRANSPORTATION SYSTEM	527,306	0.2000	0.2000	0.2000	36195.7340	0.2000	0.2000	\$36,195.73	\$35,327.66	527220.71
031 WORKING CASH	131,827	0.0500	0.0500	0.0500	9048.9335	0.0500	0.0500	\$9,048.93	\$8,831.92	131805.18
032 FIRE PREV/SFTY/ENERGY	131,827	0.0500	0.0500	0.0500	9048.9335	0.0500	0.0500	\$9,048.93	\$8,831.92	131805.18
033 SPECIAL EDUCATION	105,462	0.0400	0.0400	0.0400	7239.1468	0.0400	0.0400	\$7,239.15	\$7,065.53	105444.14
035 TORT JUDGMENTS, LIABILIT	1,200,000	0.0000	0.4552	0.4553	82399.5885	0.4553	0.4553	\$82,399.59	\$80,423.42	1200217.94
047 SOCIAL SECURITY	360,000	0.0000	0.1366	0.1366	24721.6863	0.1366	0.1366	\$24,721.69	\$24,128.79	360091.74
057 LEASE/PURCHASE/RENTAL	131,827	0.0500	0.0500	0.0500	9048.9335	0.0500	0.0500	\$9,048.93	\$8,831.92	131805.18
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	15,090,295		5.7245	5.7240	1035921.9071	5.7240	5.7240	\$1,035,921.91	\$1,011,077.64	15089056.66
Totals (All)	15,090,295		5.7245	5.7240	1035921.9071	5.7240	5.7240	\$1,035,921.91	\$1,011,077.64	15089056.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$614,701.28	\$486,246.45	\$112,496.53	\$9,963.27	\$3,041.10	\$2,953.93	\$0.00	\$0.00
003A BONDS & INT 2016A	\$110,487.26	\$87,398.62	\$20,220.28	\$1,790.81	\$546.61	\$530.94	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$88,319.15	\$69,862.98	\$16,163.30	\$1,431.51	\$436.94	\$424.42	\$0.00	\$0.00
005 I. M. R. F.	\$24,128.79	\$19,086.57	\$4,415.81	\$391.09	\$119.37	\$115.95	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$35,327.66	\$27,945.19	\$6,465.32	\$572.60	\$174.78	\$169.77	\$0.00	\$0.00
031 WORKING CASH	\$8,831.92	\$6,986.31	\$1,616.33	\$143.15	\$43.69	\$42.44	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$8,831.92	\$6,986.31	\$1,616.33	\$143.15	\$43.69	\$42.44	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,065.53	\$5,589.04	\$1,293.06	\$114.52	\$34.96	\$33.95	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$80,423.42	\$63,617.24	\$14,718.30	\$1,303.53	\$397.88	\$386.47	\$0.00	\$0.00
047 SOCIAL SECURITY	\$24,128.79	\$19,086.57	\$4,415.81	\$391.09	\$119.37	\$115.95	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$8,831.92	\$6,986.31	\$1,616.33	\$143.15	\$43.69	\$42.44	\$0.00	\$0.00
Totals	\$1,011,077.64	\$799,791.59	\$185,037.40	\$16,387.87	\$5,002.08	\$4,858.70	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 079 - SOUTH BELOIT SD #320	
Equalization Factor 1.0000	

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	476,761	476,761	EZ Value Abated	0
Residential	77,959,682	77,565,184	EZ Tax Abated	\$0.00
Commercial	23,002,524	20,961,412	New Property	167,004
Industrial	20,206,257	17,193,582	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,614,197	1,614,197	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	123,259,421	117,811,136	Aggregate Ext. Base	4,685,240
Total + Overlap	123,259,421	117,811,136	TIF Increment	5,448,285

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,402,403	0.0000	2.8880	2.8881	3559855.3379	2.7018	2.7018	\$3,330,223.04	\$3,183,021.27	3183021.27
003 BONDS & INT 2023	246,200	0.0000	0.2090	0.2090	257612.1899	0.2090	0.2090	\$257,612.19	\$246,225.27	246225.27
003A BONDS & INT 2016A	257,005	0.0000	0.2182	0.2182	268952.0566	0.2182	0.2182	\$268,952.06	\$257,063.90	257063.90
003E BONDS & INT 2020C	353,625	0.0000	0.3002	0.3002	370024.7818	0.3002	0.3002	\$370,024.78	\$353,669.03	353669.03
004 OPERATIONS & MAINTENAN	687,000	0.7500	0.5831	0.5832	718848.9433	0.5525	0.5525	\$681,008.30	\$650,906.53	650906.53
005 I. M. R. F.	9,500	0.0000	0.0081	0.0081	9984.0131	0.0077	0.0077	\$9,490.98	\$9,071.46	9071.46
030 TRANSPORTATION SYSTEM	200,000	0.0000	0.1698	0.1698	209294.4969	0.1698	0.1698	\$209,294.50	\$200,043.31	200043.31
031 WORKING CASH	35,000	0.0500	0.0297	0.0298	36731.3075	0.0283	0.0283	\$34,882.42	\$33,340.55	33340.55
032 FIRE PREV/SFTY/ENERGY	35,000	0.1000	0.0297	0.0298	36731.3075	0.0283	0.0283	\$34,882.42	\$33,340.55	33340.55
033 SPECIAL EDUCATION	300,000	0.8000	0.2546	0.2547	313941.7453	0.2547	0.2547	\$313,941.75	\$300,064.96	300064.96
035 TORT JUDGMENTS, LIABILIT	200,000	0.0000	0.1698	0.1698	209294.4969	0.1609	0.1609	\$198,324.41	\$189,558.12	189558.12
047 SOCIAL SECURITY	252,000	0.0000	0.2139	0.2140	263775.1609	0.2140	0.2140	\$263,775.16	\$252,115.83	252115.83
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	159,997	0.0000	0.1358	0.1359	167509.5531	0.1359	0.1359	\$167,509.55	\$160,105.33	160105.33
Totals (Capped)	5,120,903		4.3467	4.3473	5358456.8091	4.1180	4.1180	\$5,075,822.96	\$4,851,462.58	4851462.58
Totals (Not Capped)	1,016,827		0.8631	0.8633	1064098.5815	0.8633	0.8633	\$1,064,098.58	\$1,017,063.53	1017063.53
Totals (All)	6,137,730		5.2098	5.2106	6422555.3906	4.9813	4.9813	\$6,139,921.54	\$5,868,526.11	5868526.11

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,183,021.27	\$2,095,656.14	\$12,881.13	\$566,335.43	\$464,536.20	\$43,612.37	\$0.00	\$0.00
003 BONDS & INT 2023	\$246,225.27	\$162,111.23	\$996.43	\$43,809.35	\$35,934.59	\$3,373.67	\$0.00	\$0.00
003A BONDS & INT 2016A	\$257,063.90	\$169,247.23	\$1,040.29	\$45,737.80	\$37,516.40	\$3,522.18	\$0.00	\$0.00
003E BONDS & INT 2020C	\$353,669.03	\$232,850.68	\$1,431.24	\$62,926.16	\$51,615.13	\$4,845.82	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$650,906.53	\$428,547.65	\$2,634.10	\$115,811.80	\$94,994.54	\$8,918.44	\$0.00	\$0.00
005 I. M. R. F.	\$9,071.46	\$5,972.52	\$36.71	\$1,614.03	\$1,323.91	\$124.29	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$200,043.31	\$131,705.68	\$809.54	\$35,592.48	\$29,194.70	\$2,740.91	\$0.00	\$0.00
031 WORKING CASH	\$33,340.55	\$21,950.95	\$134.92	\$5,932.08	\$4,865.78	\$456.82	\$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	\$33,340.55	\$21,950.95	\$134.92	\$5,932.08	\$4,865.78	\$456.82	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$300,064.96	\$197,558.52	\$1,214.31	\$53,388.72	\$43,792.05	\$4,111.36	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$189,558.12	\$124,802.39	\$767.11	\$33,726.91	\$27,664.47	\$2,597.24	\$0.00	\$0.00
047 SOCIAL SECURITY	\$252,115.83	\$165,989.49	\$1,020.27	\$44,857.42	\$36,794.27	\$3,454.38	\$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	\$160,105.33	\$105,411.08	\$647.92	\$28,486.56	\$23,366.08	\$2,193.69	\$0.00	\$0.00
Totals	\$5,868,526.11	\$3,863,754.51	\$23,748.89	\$1,044,150.82	\$856,463.90	\$80,407.99	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 080 - PECATONICA UNIT SD #321
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,134,108	27,134,108	EZ Value Abated	0	Stephenson County	*13,821,443
Residential	91,683,611	91,683,611	EZ Tax Abated	\$0.00	Total	13,821,443
Commercial	7,022,189	7,022,189	New Property	283,445	<i>* denotes use of estimated EAV</i>	
Industrial	2,855,672	2,855,672	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	128,695,580	128,695,580	Aggregate Ext. Base	6,712,031		
Total + Overlap	142,517,023	142,517,023	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	4,982,138	0.0000	3.4958	3.4959	4499068.7812	3.4959	3.4959	\$4,499,068.78	\$4,499,068.78	4982252.61
003 BONDS & INT 2020	139,833	0.0000	0.0981	0.0982	126379.0596	0.0982	0.0982	\$126,379.06	\$126,379.06	139951.72
004 OPERATIONS & MAINTENAN	871,336	0.7500	0.6114	0.6114	786844.7761	0.6114	0.6114	\$786,844.78	\$786,844.78	871349.08
005 I. M. R. F.	225,972	0.0000	0.1586	0.1586	204111.1899	0.1586	0.1586	\$204,111.19	\$204,111.19	226032.00
030 TRANSPORTATION SYSTEM	432,978	0.0000	0.3038	0.3039	391105.8676	0.3039	0.3039	\$391,105.87	\$391,105.87	433109.23
031 WORKING CASH	47,078	0.0500	0.0330	0.0331	42598.2370	0.0331	0.0331	\$42,598.24	\$42,598.24	47173.13
032 FIRE PREV/SFTY/ENERGY	105,723	0.1000	0.0742	0.0742	95492.1204	0.0742	0.0742	\$95,492.12	\$95,492.12	105747.63
033 SPECIAL EDUCATION	44,522	0.8000	0.0312	0.0313	40281.7165	0.0313	0.0313	\$40,281.72	\$40,281.72	44607.83
035 TORT JUDGMENTS, LIABILIT	57,434	0.0000	0.0403	0.0403	51864.3187	0.0403	0.0403	\$51,864.32	\$51,864.32	57434.36
047 SOCIAL SECURITY	177,953	0.0000	0.1249	0.1249	160740.7794	0.1249	0.1249	\$160,740.78	\$160,740.78	178003.76
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	-0.0117	-0.0117	-15057.3829	-0.0117	-0.0117	(\$15,057.38)	(\$15,057.38)	-15057.38
200 REVENUE RECAPTURE ADJ	26,959	0.0000	0.0209	0.0210	27026.0718	0.0210	0.0210	\$27,026.07	\$27,026.07	29928.57
Totals (Capped)	6,945,134		4.8732	4.8736	6272107.7869	4.8736	4.8736	\$6,272,107.79	\$6,272,107.80	6945709.63
Totals (Not Capped)	166,792		0.1074	0.1075	138347.7485	0.1075	0.1075	\$138,347.75	\$138,347.75	154822.91
Totals (All)	7,111,926		4.9806	4.9811	6410455.5354	4.9811	4.9811	\$6,410,455.54	\$6,410,455.55	7100532.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$4,499,068.78	\$3,205,167.35	\$948,581.28	\$245,488.71	\$99,831.44	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2020	\$126,379.06	\$90,033.31	\$26,645.69	\$6,895.79	\$2,804.27	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$786,844.78	\$560,553.60	\$165,897.94	\$42,933.66	\$17,459.58	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$204,111.19	\$145,410.20	\$43,034.70	\$11,137.19	\$4,529.10	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$391,105.87	\$278,626.50	\$82,460.55	\$21,340.43	\$8,678.39	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$42,598.24	\$30,347.28	\$8,981.39	\$2,324.34	\$945.23	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$95,492.12	\$68,029.24	\$20,133.51	\$5,210.46	\$2,118.91	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$40,281.72	\$28,696.96	\$8,492.98	\$2,197.95	\$893.83	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$51,864.32	\$36,948.49	\$10,935.05	\$2,829.94	\$1,150.84	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$160,740.78	\$114,512.84	\$33,890.50	\$8,770.71	\$3,566.73	\$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	(\$15,057.38)	(\$10,726.98)	(\$3,174.69)	(\$821.60)	(\$334.11)	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$27,026.07	\$19,253.56	\$5,698.16	\$1,474.66	\$599.69	\$0.00	\$0.00	\$0.00
Totals	\$6,410,455.55	\$4,566,852.35	\$1,351,577.06	\$349,782.24	\$142,243.90	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 081 - DURAND UNIT SD #322
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,906,296	34,906,296	EZ Value Abated	0	Stephenson County	*1,963,625
Residential	90,377,562	90,169,102	EZ Tax Abated	\$0.00	Total	1,963,625
Commercial	7,319,011	6,702,787	New Property	388,138	<i>* denotes use of estimated EAV</i>	
Industrial	544,141	354,575	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	133,147,010	132,132,760	Aggregate Ext. Base	7,062,391		
Total + Overlap	135,110,635	134,096,385	TIF Increment	1,014,250		

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	4,479,147	0.0000	3.3402	3.3403	4447509.5750	3.2997	3.2997	\$4,393,451.89	\$4,359,984.68	4424778.42
004 OPERATIONS & MAINTENAN	800,000	0.7500	0.5966	0.5966	794355.0617	0.5966	0.5966	\$794,355.06	\$788,304.05	800019.03
005 I. M. R. F.	100,000	0.0000	0.0746	0.0746	99327.6695	0.0746	0.0746	\$99,327.67	\$98,571.04	100035.90
030 TRANSPORTATION SYSTEM	250,000	0.0000	0.1864	0.1865	248319.1737	0.1864	0.1864	\$248,186.03	\$246,295.46	249955.66
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	80,189	0.1000	0.0598	0.0598	79621.9120	0.0598	0.0598	\$79,621.91	\$79,015.39	80189.64
033 SPECIAL EDUCATION	1,069,181	0.8000	0.7973	0.7974	1061714.2577	0.7973	0.7973	\$1,061,581.11	\$1,053,494.50	1069150.48
035 TORT JUDGMENTS, LIABILIT	475,000	0.0000	0.3542	0.3543	471739.8564	0.3542	0.3542	\$471,606.71	\$468,014.24	474969.40
047 SOCIAL SECURITY	125,000	0.0000	0.0932	0.0933	124226.1603	0.0932	0.0932	\$124,093.01	\$123,147.73	124977.83
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	0.0002	0.0002	\$266.29	\$264.27	268.19
200 REVENUE RECAPTURE ADJ	20,786	0.0000	0.0157	0.0158	21037.2276	0.0158	0.0158	\$21,037.23	\$20,876.98	21187.23
Totals (Capped)	7,378,517		5.5024	5.5028	7326813.6663	5.4618	5.4618	\$7,272,223.39	\$7,216,827.09	7324076.36
Totals (Not Capped)	20,786		0.0157	0.0158	21037.2276	0.0160	0.0160	\$21,303.52	\$21,141.25	21455.42
Totals (All)	7,399,303		5.5181	5.5186	7347850.8939	5.4778	5.4778	\$7,293,526.91	\$7,237,968.34	7345531.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$4,359,984.68	\$2,975,309.86	\$1,151,803.05	\$221,171.86	\$11,699.91	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$788,304.05	\$537,948.87	\$208,250.96	\$39,988.83	\$2,115.39	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$98,571.04	\$67,266.15	\$26,040.10	\$26,000.28	\$264.51	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$246,295.46	\$168,075.20	\$65,065.34	\$12,493.99	\$660.93	\$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	\$79,015.39	\$53,921.11	\$20,873.97	\$4,008.27	\$212.04	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$1,053,494.50	\$718,918.25	\$278,307.90	\$53,441.32	\$2,827.03	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$468,014.24	\$319,378.97	\$123,638.10	\$23,741.27	\$1,255.90	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$123,147.73	\$84,037.60	\$32,532.67	\$6,247.00	\$330.46	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
109A MANUAL PRIOR YEAR ADJ	\$264.27	\$180.34	\$69.81	\$13.41	\$0.71	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE ADJ	\$20,876.98	\$14,246.73	\$5,515.19	\$1,059.04	\$56.02	\$0.00	\$0.00	\$0.00
Totals	\$7,237,968.34	\$4,939,283.08	\$1,912,097.09	\$367,165.27	\$19,422.90	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 082 - WINNEBAGO UNIT SD #323
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	50,948,476	50,948,476	EZ Value Abated	0	Stephenson County	*2,312,140
Residential	164,487,888	164,487,888	EZ Tax Abated	\$0.00	Total	2,312,140
Commercial	16,153,605	16,153,605	New Property	850,779	<i>* denotes use of estimated EAV</i>	
Industrial	5,950,172	5,950,172	Annexation EAV	0		
Mineral	165,780	165,780	Disconnection EAV	0		
State Railroad	1,984,113	1,984,113	Recovered TIF EAV	0		
Local Railroad	1,033,640	1,033,640	Recovered EZ EAV	0		
County Total	240,723,674	240,723,674	Aggregate Ext. Base	12,123,429		
Total + Overlap	243,035,814	243,035,814	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	7,677,133	0.0000	3.1588	3.1589	7604220.1380	3.1589	3.1589	\$7,604,220.14	\$7,604,220.14	7677258.33
003A BONDS & INT 2018	589,388	0.0000	0.2425	0.2426	583995.6331	0.2426	0.2426	\$583,995.63	\$583,995.63	589604.88
003B BONDS & INT 2020	368,537	0.0000	0.1516	0.1517	365177.8135	0.1517	0.1517	\$365,177.81	\$365,177.81	368685.33
004 OPERATIONS & MAINTENAN	1,455,711	0.7500	0.5990	0.5990	1441934.8073	0.5990	0.5990	\$1,441,934.81	\$1,441,934.81	1455784.53
005 I. M. R. F.	280,000	0.0000	0.1152	0.1153	277554.3961	0.1153	0.1153	\$277,554.40	\$277,554.40	280220.29
030 TRANSPORTATION SYSTEM	35,000	0.0000	0.0144	0.0145	34904.9327	0.0145	0.0145	\$34,904.93	\$34,904.93	35240.19
031 WORKING CASH	22,000	0.0500	0.0091	0.0091	21905.8543	0.0091	0.0091	\$21,905.85	\$21,905.85	22116.26
032 FIRE PREV/SFTY/ENERGY	45,580	0.1000	0.0188	0.0188	45256.0507	0.0188	0.0188	\$45,256.05	\$45,256.05	45690.73
033 SPECIAL EDUCATION	2,117,997	0.8000	0.8715	0.8000	1925789.3920	0.8000	0.8000	\$1,925,789.39	\$1,925,789.39	1944286.51
035 TORT JUDGMENTS, LIABILIT	600,000	0.0000	0.2469	0.2469	594346.7511	0.2469	0.2469	\$594,346.75	\$594,346.75	600055.42
047 SOCIAL SECURITY	323,000	0.0000	0.1329	0.1330	320162.4864	0.1330	0.1330	\$320,162.49	\$320,162.49	323237.63
057 LEASE/PURCHASE/RENTAL	173,179	0.1000	0.0713	0.0713	171635.9796	0.0713	0.0713	\$171,635.98	\$171,635.98	173284.54
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0006	-0.0006	-1444.3420	-0.0006	-0.0006	(\$1,444.34)	(\$1,444.34)	-1444.34
200 REVENUE RECAPTURE ADJ	34,950	0.0000	0.0145	0.0146	35145.6564	0.0146	0.0146	\$35,145.66	\$35,145.66	35483.23
Totals (Capped)	12,729,600		5.2377	5.1668	12437710.7882	5.1668	5.1668	\$12,437,710.79	\$12,437,710.79	12557174.43
Totals (Not Capped)	992,875		0.4081	0.4083	982874.7609	0.4083	0.4083	\$982,874.76	\$982,874.76	992329.10
Totals (All)	13,722,475		5.6458	5.5751	13420585.5492	5.5751	5.5751	\$13,420,585.55	\$13,420,585.55	13549503.53

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,604,220.14	\$5,196,007.90	\$1,609,411.41	\$510,276.23	\$187,959.98	\$62,676.15	\$32,651.65	\$5,236.82
003A BONDS & INT 2018	\$583,995.63	\$399,047.61	\$123,601.00	\$39,188.65	\$14,435.12	\$4,813.46	\$2,507.61	\$402.18
003B BONDS & INT 2020	\$365,177.81	\$249,528.12	\$77,288.84	\$24,505.02	\$9,026.41	\$3,009.90	\$1,568.03	\$251.49
004 OPERATIONS & MAINTENAN	\$1,441,934.81	\$985,282.46	\$305,181.37	\$96,760.09	\$35,641.53	\$11,884.84	\$6,191.50	\$993.02
005 I. M. R. F.	\$277,554.40	\$189,654.54	\$58,743.59	\$18,625.11	\$6,860.55	\$2,287.68	\$1,191.79	\$191.14
030 TRANSPORTATION SYSTEM	\$34,904.93	\$23,850.74	\$7,387.53	\$2,342.27	\$862.77	\$287.70	\$149.88	\$24.04
031 WORKING CASH	\$21,905.85	\$14,968.39	\$4,636.31	\$1,469.98	\$541.47	\$180.55	\$94.06	\$15.09
032 FIRE PREV/SFTY/ENERGY	\$45,256.05	\$30,923.73	\$9,578.31	\$3,036.88	\$1,118.63	\$373.01	\$194.32	\$31.17

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
033 SPECIAL EDUCATION	\$1,925,789.39	\$1,315,903.10	\$407,587.81	\$129,228.84	\$47,601.38	\$15,872.90	\$8,269.12	\$1,326.24
035 TORT JUDGMENTS, LIABILIT	\$594,346.75	\$406,120.60	\$125,791.79	\$39,883.25	\$14,690.97	\$4,898.77	\$2,552.06	\$409.31
047 SOCIAL SECURITY	\$320,162.49	\$218,768.90	\$67,761.47	\$21,484.29	\$7,913.73	\$2,638.87	\$1,374.74	\$220.49
057 LEASE/PURCHASE/RENTAL	\$171,635.98	\$117,279.87	\$36,326.26	\$11,517.52	\$4,242.47	\$1,414.67	\$736.99	\$118.20
109 PRIOR YEAR ADJUSTMENT	(\$1,444.34)	(\$986.94)	(\$305.69)	(\$96.92)	(\$35.70)	(\$11.90)	(\$6.20)	(\$0.99)
200 REVENUE RECAPTURE ADJ	\$35,145.66	\$24,015.23	\$7,438.48	\$2,358.43	\$868.73	\$289.68	\$150.91	\$24.20
Totals	\$13,420,585.55	\$9,170,364.25	\$2,840,428.48	\$900,579.64	\$331,728.04	\$110,616.28	\$57,626.46	\$9,242.40

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	408,816	408,816	EZ Value Abated	0	Boone County	*9,511,844
Residential	456,334	456,334	EZ Tax Abated	\$0.00	DeKalb County	98,542,511
Commercial	0	0	New Property	0	Ogle County	*2,604,663
Industrial	0	0	Annexation EAV	0	Total	110,659,018
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	865,150	865,150	Aggregate Ext. Base	0		
Total + Overlap	111,524,168	111,524,168	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	4,000,000	3.7300	3.5867	3.5867	31030.3351	3.5867	3.5867	\$31,030.34	\$31,030.34	4000037.33
003A BONDS & INT 2019	705,750	0.0000	0.6328	0.6329	5475.5344	0.6329	0.6329	\$5,475.53	\$5,475.53	705836.46
004 OPERATIONS & MAINTENAN	831,274	0.7450	0.7454	0.7450	6445.3675	0.7450	0.7450	\$6,445.37	\$6,445.37	830855.05
005 I. M. R. F.	44,074	0.0000	0.0395	0.0396	342.5994	0.0396	0.0396	\$342.60	\$342.60	44163.57
030 TRANSPORTATION SYSTEM	223,161	0.2000	0.2001	0.2000	1730.3000	0.2000	0.2000	\$1,730.30	\$1,730.30	223048.34
031 WORKING CASH	55,791	0.0500	0.0500	0.0500	432.5750	0.0500	0.0500	\$432.58	\$432.58	55762.08
032 FIRE PREV/SFTY/ENERGY	55,791	0.0500	0.0500	0.0500	432.5750	0.0500	0.0500	\$432.58	\$432.58	55762.08
033 SPECIAL EDUCATION	44,633	0.0400	0.0400	0.0400	346.0600	0.0400	0.0400	\$346.06	\$346.06	44609.67
035 TORT JUDGMENTS, LIABILIT	385,000	0.0000	0.3452	0.3453	2987.3629	0.3453	0.3453	\$2,987.36	\$2,987.36	385092.95
047 SOCIAL SECURITY	175,000	0.0000	0.1569	0.1570	1358.2855	0.1570	0.1570	\$1,358.29	\$1,358.29	175092.94
057 LEASE/PURCHASE/RENTAL	15,064	0.0500	0.0135	0.0136	117.6604	0.0136	0.0136	\$117.66	\$117.66	15167.29
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	6,535,538		5.8602	5.8601	50698.6551	5.8601	5.8601	\$50,698.66	\$50,698.67	6535427.76
Totals (All)	6,535,538		5.8602	5.8601	50698.6551	5.8601	5.8601	\$50,698.66	\$50,698.67	6535427.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$31,030.34	\$16,367.34	\$14,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2019	\$5,475.53	\$2,888.13	\$2,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$6,445.37	\$3,399.69	\$3,045.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$342.60	\$180.71	\$161.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,730.30	\$912.67	\$817.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$432.58	\$228.17	\$204.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$432.58	\$228.17	\$204.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$346.06	\$182.53	\$163.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,987.36	\$1,575.72	\$1,411.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,358.29	\$716.45	\$641.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$117.66	\$62.06	\$55.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$50,698.67	\$26,741.64	\$23,957.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 084 - COMMUNITY COLLEGE 511
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	196,874,466	195,706,454	EZ Value Abated	0	Boone County	*1,546,871,280
Residential	4,514,718,868	4,496,130,932	EZ Tax Abated	\$0.00	DeKalb County	385,504
Commercial	1,142,731,793	1,041,455,492	New Property	35,323,705	McHenry County	*366,953
Industrial	515,652,410	382,165,960	Annexation EAV	0	Ogle County	*1,100,118,608
Mineral	1,275,268	1,275,268	Disconnection EAV	0	Stephenson County	*18,142,497
State Railroad	13,484,204	13,484,204	Recovered TIF EAV	0	Total	2,665,884,842
Local Railroad	1,220,179	1,216,604	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	6,385,957,188	6,131,434,914	Aggregate Ext. Base	0		
Total + Overlap	9,051,842,030	8,797,319,756	TIF Increment	254,522,274		

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	19,949,394	0.2300	0.2268	0.2268	14483350.9024	0.2268	0.2268	\$14,483,350.90	\$13,906,094.38	19952321.21
003 BONDS & INT 2024	2,356,017	0.0000	0.0268	0.0268	1711436.5264	0.0268	0.0268	\$1,711,436.53	\$1,643,224.56	2357681.69
003B BONDS & INT 2022A	6,715,600	0.0000	0.0763	0.0764	4878871.2916	0.0764	0.0764	\$4,878,871.29	\$4,684,416.27	6721152.29
003C BONDS & INT 2022B	5,282,750	0.0000	0.0601	0.0601	3837960.2700	0.0601	0.0601	\$3,837,960.27	\$3,684,992.38	5287189.17
003J BONDS & INT 2015C	141,950	0.0000	0.0016	0.0017	108561.2722	0.0017	0.0017	\$108,561.27	\$104,234.39	149554.44
004 OPERATIONS & MAINTENAN	3,469,460	0.0400	0.0394	0.0395	2522453.0893	0.0395	0.0395	\$2,522,453.09	\$2,421,916.79	3474941.30
027 AUDIT	60,000	0.0050	0.0007	0.0007	44701.7003	0.0007	0.0007	\$44,701.70	\$42,920.04	61581.24
035 TORT JUDGMENTS, LIABILIT	1,510,000	0.0000	0.0172	0.0172	1098384.6363	0.0172	0.0172	\$1,098,384.64	\$1,054,606.81	1513139.00
047 SOCIAL SECURITY	490,000	0.0000	0.0056	0.0056	357613.6025	0.0056	0.0056	\$357,613.60	\$343,360.36	492649.91
141 HLTH/SFTY/HANDICAP ACCE	1,500,000	0.0500	0.0171	0.0171	1091998.6791	0.0171	0.0171	\$1,091,998.68	\$1,048,475.37	1504341.68
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	41,475,171		0.4715	0.4719	30135331.9702	0.4719	0.4719	\$30,135,331.97	\$28,934,241.35	41514551.93
Totals (All)	41,475,171		0.4715	0.4719	30135331.9702	0.4719	0.4719	\$30,135,331.97	\$28,934,241.35	41514551.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$13,906,094.38	\$10,197,224.94	\$443,862.24	\$2,362,021.06	\$866,752.40	\$30,582.17	\$2,759.26	\$2,892.31
003 BONDS & INT 2024	\$1,643,224.56	\$1,204,963.09	\$52,449.33	\$279,110.07	\$102,420.48	\$3,613.77	\$326.05	\$341.77
003B BONDS & INT 2022A	\$4,684,416.27	\$3,435,044.03	\$149,519.73	\$795,672.00	\$291,974.79	\$10,301.93	\$929.49	\$974.30
003C BONDS & INT 2022B	\$3,684,992.38	\$2,702,174.68	\$117,619.58	\$625,914.75	\$229,681.74	\$8,104.01	\$731.18	\$766.44
003J BONDS & INT 2015C	\$104,234.39	\$76,434.23	\$3,327.01	\$17,704.74	\$6,496.82	\$229.23	\$20.68	\$21.68
004 OPERATIONS & MAINTENAN	\$2,421,916.79	\$1,775,971.72	\$77,304.05	\$411,374.92	\$150,955.55	\$5,326.26	\$480.56	\$503.73
027 AUDIT	\$42,920.04	\$31,472.90	\$1,369.95	\$7,290.19	\$2,675.16	\$94.39	\$8.52	\$8.93
035 TORT JUDGMENTS, LIABILIT	\$1,054,606.81	\$773,334.52	\$33,661.51	\$179,130.34	\$65,732.55	\$2,319.28	\$209.26	\$219.35
047 SOCIAL SECURITY	\$343,360.36	\$251,783.33	\$10,959.56	\$58,321.51	\$21,401.29	\$755.12	\$68.13	\$71.42
141 HLTH/SFTY/HANDICAP ACCE	\$1,048,475.37	\$768,838.39	\$33,465.80	\$178,088.89	\$65,350.38	\$2,305.80	\$208.04	\$218.07
Totals	\$28,934,241.35	\$21,217,241.83	\$923,538.76	\$4,914,628.47	\$1,803,441.16	\$63,631.96	\$5,741.17	\$6,018.00

Tax Extension Detail Report
Winnebago County

Taxing District 085 - COMMUNITY COLLEGE 523
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	408,816	408,816	EZ Value Abated	0	Boone County	*9,511,844
Residential	456,334	456,334	EZ Tax Abated	\$0.00	DeKalb County	3,065,257,784
Commercial	0	0	New Property	0	Kane County	12,947,487
Industrial	0	0	Annexation EAV	0	LaSalle County	*26,866
Mineral	0	0	Disconnection EAV	0	Lee County	*133,464,431
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	*585,613,754
Local Railroad	0	0	Recovered EZ EAV	0	Total	3,806,822,166
County Total	865,150	865,150	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	3,807,687,316	3,807,687,316	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	10,233,276	0.2750	0.2688	0.2688	2325.5232	0.2688	0.2688	\$2,325.52	\$2,325.52	10235063.51
003 BONDS & INT 2014	174,138	0.0000	0.0046	0.0046	39.7969	0.0046	0.0046	\$39.80	\$39.80	175153.62
003A BONDS & INT 2020	3,662,405	0.0000	0.0962	0.0962	832.2743	0.0962	0.0962	\$832.27	\$832.27	3662995.20
003B BONDS & INT 2022	947,210	0.0000	0.0249	0.0249	215.4224	0.0249	0.0249	\$215.42	\$215.42	948114.14
004 OPERATIONS & MAINTENAN	2,790,894	0.0750	0.0733	0.0733	634.1550	0.0733	0.0733	\$634.15	\$634.15	2791034.80
027 AUDIT	110,000	0.0050	0.0029	0.0029	25.0894	0.0029	0.0029	\$25.09	\$25.09	110422.93
035 TORT JUDGMENTS, LIABILIT	900,000	0.0000	0.0236	0.0237	205.0406	0.0237	0.0237	\$205.04	\$205.04	902421.89
047 SOCIAL SECURITY	300,000	0.0000	0.0079	0.0079	68.3469	0.0079	0.0079	\$68.35	\$68.35	300807.30
141 HLTH/SFTY/HANDICAP ACCE	1,860,596	0.0500	0.0489	0.0489	423.0584	0.0489	0.0489	\$423.06	\$423.06	1861959.10
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	20,978,519		0.5510	0.5512	4768.7068	0.5512	0.5512	\$4,768.71	\$4,768.70	20987972.49
Totals (All)	20,978,519		0.5510	0.5512	4768.7068	0.5512	0.5512	\$4,768.71	\$4,768.70	20987972.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,325.52	\$1,226.62	\$1,098.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2014	\$39.80	\$20.99	\$18.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2020	\$832.27	\$438.99	\$393.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2022	\$215.42	\$113.62	\$101.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$634.15	\$334.49	\$299.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$25.09	\$13.23	\$11.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$205.04	\$108.15	\$96.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$68.35	\$36.05	\$32.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$423.06	\$223.15	\$199.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,768.70	\$2,515.29	\$2,253.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 088 - NORTH MAIN & AUBURN TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	581,750	500,484		EZ Tax Abated	\$0.00					
Commercial	1,153,041	706,810		New Property	0					
Industrial	124,089	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					
County Total	1,858,880	1,276,552		Aggregate Ext. Base	0					
Total + Overlap	1,858,880	1,276,552		TIF Increment	582,328					
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 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$55,183.96	55183.96
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$55,183.96	55183.96
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$55,183.96	55183.96
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$55,183.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$55,183.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 089 - JACKSON SCHOOL TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	7,772,571	7,268,758	EZ Tax Abated	\$0.00						
Commercial	3,541,006	2,384,962	New Property	0						
Industrial	12,615	6,678	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	11,326,192	9,660,398	Aggregate Ext. Base	0						
Total + Overlap	11,326,192	9,660,398	TIF Increment	1,665,794						
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$157,858.38	157858.38
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$157,858.38	157858.38
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$157,858.38	157858.38
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$157,858.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$157,858.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 093 - NORTH MAIN TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	459,803	148,689		EZ Tax Abated		\$0.00				
Commercial	1,362,868	484,272		New Property		0				
Industrial	458,900	338,031		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	2,281,571	970,992		Aggregate Ext. Base		0				
Total + Overlap	2,281,571	970,992		TIF Increment		1,310,579				
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	\$124,195.84	124195.84
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$124,195.84	124195.84
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$124,195.84	124195.84
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$124,195.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$124,195.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 094 - GLOBAL TRADE TIF #1										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	109,954	21,652		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	1,429,410	960,437		New Property		0				
Industrial	46,647,095	24,924,244		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	48,186,459	25,906,333		Aggregate Ext. Base		0				
Total + Overlap	48,186,459	25,906,333		TIF Increment		22,280,126				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$2,111,354.30	2111354.30
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$2,111,354.30	2111354.30
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$2,111,354.30	2111354.30
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$2,111,354.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$2,111,354.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 098 - MACHESNEY PARK TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	17,487	12,165		EZ Tax Abated		\$0.00				
Commercial	12,287,610	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				
County Total	12,305,097	591,980		Aggregate Ext. Base		0				
Total + Overlap	12,305,097	591,980		TIF Increment		11,713,117				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$946,475.68	946475.68
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$946,475.68	946475.68
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$946,475.68	946475.68
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$946,475.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$946,475.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 101 - BU/HA/SH MULTI TOWNSHIP										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	43,746,998	43,746,998		EZ Value Abated	0					
Residential	53,787,618	53,787,618		EZ Tax Abated	\$0.00					
Commercial	3,503,057	3,503,057		New Property	424,736					
Industrial	0	0		Annexation EAV	0					
Mineral	165,780	165,780		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	101,203,453	101,203,453		Aggregate Ext. Base	32,239					
Total + Overlap	101,203,453	101,203,453		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	33,315	0.0000	0.0329	0.0330	33397.1395	0.0330	0.0330	\$33,397.14	\$33,397.14	33397.14
200 REVENUE RECAPTURE ADJ	208	0.0000	0.0002	0.0003	303.6104	0.0003	0.0003	\$303.61	\$303.61	303.61
Totals (Capped)	33,315		0.0329	0.0330	33397.1395	0.0330	0.0330	\$33,397.14	\$33,397.14	33397.14
Totals (Not Capped)	208		0.0002	0.0003	303.6104	0.0003	0.0003	\$303.61	\$303.61	303.61
Totals (All)	33,523		0.0331	0.0333	33700.7498	0.0333	0.0333	\$33,700.75	\$33,700.75	33700.75
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
147 ASSESSING PURPOSES (mu	\$33,397.14	\$17,749.91	\$14,436.51	\$1,156.01	\$0.00	\$0.00	\$0.00	\$54.71		
200 REVENUE RECAPTURE ADJ	\$303.61	\$161.36	\$131.24	\$10.51	\$0.00	\$0.00	\$0.00	\$0.50		
Totals	\$33,700.75	\$17,911.27	\$14,567.75	\$1,166.52	\$0.00	\$0.00	\$0.00	\$55.21		

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	28,522,993	28,522,993		EZ Value Abated	0					
Residential	85,356,171	85,147,711		EZ Tax Abated	\$0.00					
Commercial	6,990,275	6,374,051		New Property	340,887					
Industrial	544,141	354,575		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	121,413,580	120,399,330		Aggregate Ext. Base	34,080					
Total + Overlap	121,413,580	120,399,330		TIF Increment	1,014,250					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu	35,900	0.0000	0.0298	0.0299	36302.6604	0.0294	0.0294	\$35,695.59	\$35,397.40	35397.40
200 REVENUE RECAPTURE ADJ	106	0.0000	0.0001	0.0001	121.4136	0.0001	0.0001	\$121.41	\$120.40	120.40
Totals (Capped)	35,900		0.0298	0.0299	36302.6604	0.0294	0.0294	\$35,695.59	\$35,397.40	35397.40
Totals (Not Capped)	106		0.0001	0.0001	121.4136	0.0001	0.0001	\$121.41	\$120.40	120.40
Totals (All)	36,006		0.0299	0.0300	36424.0740	0.0295	0.0295	\$35,817.01	\$35,517.80	35517.80
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
147 ASSESSING PURPOSES (mu	\$35,397.40	\$25,033.42	\$8,385.76	\$1,873.97	\$104.25	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$120.40	\$85.16	\$28.52	\$6.37	\$0.35	\$0.00	\$0.00	\$0.00		
Totals	\$35,517.80	\$25,118.58	\$8,414.28	\$1,880.34	\$104.60	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 105 - LINCOLNWOOD TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	721,227	3,861		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	721,227	3,861		Aggregate Ext. Base		0				
Total + Overlap	721,227	3,861		TIF Increment		717,366				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$67,980.56	67980.56
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$67,980.56	67980.56
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$67,980.56	67980.56
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$67,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$67,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 106 - DURAND VILLAGE TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	448,166	239,706	EZ Tax Abated	\$0.00						
Commercial	1,584,450	968,226	New Property	0						
Industrial	339,772	150,206	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	2,372,388	1,358,138	Aggregate Ext. Base	0						
Total + Overlap	2,372,388	1,358,138	TIF Increment	1,014,250						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$79,696.10	79696.10
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$79,696.10	79696.10
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$79,696.10	79696.10
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$79,696.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$79,696.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 107 - SPRINGFIELD CORNERS TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	1,523,829	28,575		EZ Tax Abated		\$0.00				
Commercial	1,141,349	43,064		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	2,665,178	71,639		Aggregate Ext. Base		0				
Total + Overlap	2,665,178	71,639		TIF Increment		2,593,539				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$245,774.62	245774.62
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$245,774.62	245774.62
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$245,774.62	245774.62
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$245,774.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$245,774.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District	110 - BURRITT TWSP ROAD
Equalization Factor	1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,083,727	21,083,727	EZ Value Abated	0
Residential	18,539,634	18,539,634	EZ Tax Abated	\$0.00
Commercial	1,633,168	1,633,168	New Property	211,361
Industrial	0	0	Annexation EAV	0
Mineral	165,780	165,780	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,422,309	41,422,309	Aggregate Ext. Base	62,950
Total + Overlap	41,422,309	41,422,309	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
007 ROAD AND BRIDGE	37,160	0.6600	0.0897	0.0898	37197.2335	0.0883	0.0883	\$36,575.90	\$36,575.90	36575.90
008 BRIDGE CONST W/ COUNTY	5,946	0.2500	0.0144	0.0144	5964.8125	0.0142	0.0142	\$5,881.97	\$5,881.97	5881.97
009 PERMANENT ROAD	23,313	0.2500	0.0563	0.0563	23320.7600	0.0555	0.0555	\$22,989.38	\$22,989.38	22989.38
200 REVENUE RECAPTURE ADJ	373	0.0000	0.0009	0.0010	414.2231	0.0010	0.0010	\$414.22	\$414.22	414.22
Totals (Capped)	66,419		0.1603	0.1605	66482.8059	0.1580	0.1580	\$65,447.25	\$65,447.25	65447.25
Totals (Not Capped)	373		0.0009	0.0010	414.2231	0.0010	0.0010	\$414.22	\$414.22	414.22
Totals (All)	66,792		0.1612	0.1615	66897.0290	0.1590	0.1590	\$65,861.47	\$65,861.47	65861.47

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$36,575.90	\$16,370.50	\$18,616.93	\$1,442.09	\$0.00	\$0.00	\$0.00	\$146.38
008 BRIDGE CONST W/ COUNTY	\$5,881.97	\$2,632.63	\$2,993.89	\$231.91	\$0.00	\$0.00	\$0.00	\$23.54
009 PERMANENT ROAD	\$22,989.38	\$10,289.49	\$11,701.47	\$906.41	\$0.00	\$0.00	\$0.00	\$92.01
200 REVENUE RECAPTURE ADJ	\$414.22	\$185.39	\$210.84	\$16.33	\$0.00	\$0.00	\$0.00	\$1.66
Totals	\$65,861.47	\$29,478.01	\$33,523.13	\$2,596.74	\$0.00	\$0.00	\$0.00	\$263.59

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	8,183,249	8,150,698		EZ Value Abated	0					
Residential	311,231,028	311,231,028		EZ Tax Abated	\$0.00					
Commercial	61,556,717	61,556,717		New Property	2,410,061					
Industrial	77,097,839	54,441,572		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	2,122,127	2,122,127		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	460,190,960	437,502,142		Aggregate Ext. Base	833,341					
Total + Overlap	460,190,960	437,502,142		TIF Increment	22,688,818					
Fund/Name	Levy Request	Maximum Rate	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	175,000	0.6600	0.0400	0.0400	184076.3840	0.0386	0.0386	\$177,633.71	\$168,875.83	168875.83
008 BRIDGE CONST W/ COUNTY	3,500	0.2500	0.0008	0.0008	3681.5277	0.0008	0.0008	\$3,681.53	\$3,500.02	3500.02
009 PERMANENT ROAD	716,500	0.2500	0.1638	0.1638	753792.7925	0.1587	0.1587	\$730,323.05	\$694,315.90	694315.90
200 REVENUE RECAPTURE ADJ	3,017	0.0000	0.0007	0.0007	3221.3367	0.0007	0.0007	\$3,221.34	\$3,062.51	3062.51
Totals (Capped)	895,000		0.2046	0.2046	941550.7042	0.1981	0.1981	\$911,638.29	\$866,691.75	866691.75
Totals (Not Capped)	3,017		0.0007	0.0007	3221.3367	0.0007	0.0007	\$3,221.34	\$3,062.51	3062.51
Totals (All)	898,017		0.2053	0.2053	944772.0409	0.1988	0.1988	\$914,859.63	\$869,754.26	869754.26
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$168,875.83	\$120,135.18	\$3,146.17	\$23,760.89	\$21,014.45	\$819.14	\$0.00	\$0.00		
008 BRIDGE CONST W/ COUNTY	\$3,500.02	\$2,489.85	\$65.21	\$492.45	\$435.53	\$16.98	\$0.00	\$0.00		
009 PERMANENT ROAD	\$694,315.90	\$493,923.64	\$12,935.16	\$97,690.51	\$86,398.77	\$3,367.82	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$3,062.51	\$2,178.62	\$57.05	\$430.90	\$381.09	\$14.85	\$0.00	\$0.00		
Totals	\$869,754.26	\$618,727.29	\$16,203.59	\$122,374.75	\$108,229.84	\$4,218.79	\$0.00	\$0.00		
Municipal Distribution TWP RD. & BRG								\$44381.3900		

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	15,653,682	15,653,682	EZ Value Abated		0					
Residential	41,808,332	41,599,872	EZ Tax Abated		\$0.00					
Commercial	6,303,949	5,687,725	New Property		247,043					
Industrial	529,187	339,621	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	64,295,150	63,280,900	Aggregate Ext. Base		129,431					
Total + Overlap	64,295,150	63,280,900	TIF Increment		1,014,250					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	37,179	0.6600	0.0588	0.0588	37805.5482	0.0572	0.0572	\$36,776.83	\$36,196.67	36196.67
008 BRIDGE CONST W/ COUNTY	2,754	0.2500	0.0044	0.0044	2828.9866	0.0043	0.0043	\$2,764.69	\$2,721.08	2721.08
009 PERMANENT ROAD	86,751	0.2500	0.1371	0.1371	88148.6507	0.1338	0.1338	\$86,026.91	\$84,669.84	84669.84
010 EQUIPMENT AND BUILDING	11,016	0.1000	0.0174	0.0175	11251.6513	0.0171	0.0171	\$10,994.47	\$10,821.03	10821.03
200 REVENUE RECAPTURE ADJ	494	0.0000	0.0008	0.0008	514.3612	0.0008	0.0008	\$514.36	\$506.25	506.25
Totals (Capped)	137,700		0.2176	0.2178	140034.8367	0.2124	0.2124	\$136,562.90	\$134,408.62	134408.62
Totals (Not Capped)	494		0.0008	0.0008	514.3612	0.0008	0.0008	\$514.36	\$506.25	506.25
Totals (All)	138,194		0.2184	0.2186	140549.1979	0.2132	0.2132	\$137,077.26	\$134,914.87	134914.87
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$36,196.67	\$23,795.12	\$8,953.91	\$3,253.38	\$194.26	\$0.00	\$0.00	\$0.00		
008 BRIDGE CONST W/ COUNTY	\$2,721.08	\$1,788.80	\$673.11	\$244.57	\$14.60	\$0.00	\$0.00	\$0.00		
009 PERMANENT ROAD	\$84,669.84	\$55,660.62	\$20,944.63	\$7,610.18	\$454.41	\$0.00	\$0.00	\$0.00		
010 EQUIPMENT AND BUILDING	\$10,821.03	\$7,113.57	\$2,676.78	\$972.60	\$58.08	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$506.25	\$332.80	\$125.23	\$45.50	\$2.72	\$0.00	\$0.00	\$0.00		
Totals	\$134,914.87	\$88,690.91	\$33,373.66	\$12,126.23	\$724.07	\$0.00	\$0.00	\$0.00		
Municipal Distribution TWP RD. & BRG									\$7656.5900	

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	4,656,066	4,425,215		EZ Value Abated		0				
Residential	749,482,700	747,074,084		EZ Tax Abated		\$0.00				
Commercial	124,430,328	99,506,509		New Property		2,724,941				
Industrial	125,882,162	65,692,926		Annexation EAV		0				
Mineral	149,562	149,562		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	1,004,600,818	916,848,296		Aggregate Ext. Base		334,910				
Total + Overlap	1,004,600,818	916,848,296		TIF Increment		87,752,522				
Fund/Name	Levy Request	Maximum Rate	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	384,793	0.6600	0.0420	0.0420	421932.3436	0.0379	0.0379	\$380,743.71	\$347,485.50	347485.50
200 REVENUE RECAPTURE ADJ	1,753	0.0000	0.0002	0.0002	2009.2016	0.0002	0.0002	\$2,009.20	\$1,833.70	1833.70
Totals (Capped)	384,793		0.0420	0.0420	421932.3436	0.0379	0.0379	\$380,743.71	\$347,485.50	347485.50
Totals (Not Capped)	1,753		0.0002	0.0002	2009.2016	0.0002	0.0002	\$2,009.20	\$1,833.70	1833.70
Totals (All)	386,546		0.0422	0.0422	423941.5452	0.0381	0.0381	\$382,752.91	\$349,319.20	349319.20
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$347,485.50	\$283,141.07	\$1,677.16	\$37,712.97	\$24,897.62	\$0.00	\$0.00	\$56.68		
200 REVENUE RECAPTURE ADJ	\$1,833.70	\$1,494.15	\$8.85	\$199.01	\$131.39	\$0.00	\$0.00	\$0.30		
Totals	\$349,319.20	\$284,635.22	\$1,686.01	\$37,911.98	\$25,029.01	\$0.00	\$0.00	\$56.98		
Municipal Distribution TWP RD. & BRG								\$160451.4000		

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	10,668,276	10,668,276			EZ Value Abated		0				
Residential	12,546,743	12,546,743			EZ Tax Abated		\$0.00				
Commercial	399,894	399,894			New Property		58,653				
Industrial	0	0			Annexation EAV		0				
Mineral	0	0			Disconnection EAV		0				
State Railroad	0	0			Recovered TIF EAV		0				
Local Railroad	0	0			Recovered EZ EAV		0				
County Total	23,614,913	23,614,913			Aggregate Ext. Base		36,350				
Total + Overlap	23,614,913	23,614,913			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	38,168	0.6600	0.1616	0.1617	38185.3143	0.1596	0.1596	\$37,689.40	\$37,689.40	37689.40	
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	184	0.0000	0.0008	0.0008	188.9193	0.0008	0.0008	\$188.92	\$188.92	188.92	
Totals (Capped)	38,168		0.1616	0.1617	38185.3143	0.1596	0.1596	\$37,689.40	\$37,689.40	37689.40	
Totals (Not Capped)	184		0.0008	0.0008	188.9193	0.0008	0.0008	\$188.92	\$188.92	188.92	
Totals (All)	38,352		0.1624	0.1625	38374.2336	0.1604	0.1604	\$37,878.32	\$37,878.32	37878.32	
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral			
007 ROAD AND BRIDGE	\$37,689.40	\$20,024.60	\$17,026.57	\$638.23	\$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	\$188.92	\$100.37	\$85.35	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00			
Totals	\$37,878.32	\$20,124.97	\$17,111.92	\$641.43	\$0.00	\$0.00	\$0.00	\$0.00			

Tax Extension Detail Report
Winnebago County

Taxing District 115 - LAONA TWSP ROAD										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	12,869,311	12,869,311		EZ Value Abated		0				
Residential	43,547,839	43,547,839		EZ Tax Abated		\$0.00				
Commercial	686,326	686,326		New Property		93,844				
Industrial	14,954	14,954		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	57,118,430	57,118,430		Aggregate Ext. Base		73,516				
Total + Overlap	57,118,430	57,118,430		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	75,000	0.6600	0.1313	0.1314	75053.6170	0.1314	0.1314	\$75,053.62	\$75,053.62	75053.62
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	171	0.0000	0.0003	0.0003	171.3553	0.0003	0.0003	\$171.36	\$171.36	171.36
Totals (Capped)	75,000		0.1313	0.1314	75053.6170	0.1314	0.1314	\$75,053.62	\$75,053.62	75053.62
Totals (Not Capped)	171		0.0003	0.0003	171.3553	0.0003	0.0003	\$171.36	\$171.36	171.36
Totals (All)	75,171		0.1316	0.1317	75224.9723	0.1317	0.1317	\$75,224.97	\$75,224.98	75224.98
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$75,053.62	\$57,221.87	\$16,910.27	\$901.83	\$19.65	\$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	\$171.36	\$130.65	\$38.61	\$2.06	\$0.04	\$0.00	\$0.00	\$0.00		
Totals	\$75,224.98	\$57,352.52	\$16,948.88	\$903.89	\$19.69	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 116 - OWEN TWSP ROAD										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	15,099,042	15,099,042		EZ Value Abated		0				
Residential	97,060,852	97,060,852		EZ Tax Abated		\$0.00				
Commercial	1,790,744	1,790,744		New Property		169,850				
Industrial	14,282,128	14,282,128		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	506,942	506,942		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	128,739,708	128,739,708		Aggregate Ext. Base		201,031				
Total + Overlap	128,739,708	128,739,708		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	0.0629	0.0630	81106.0160	0.0619	0.0619	\$79,689.88	\$79,689.88	79689.88
009 PERMANENT ROAD	118,000	0.2500	0.0917	0.0917	118054.3122	0.0904	0.0904	\$116,380.70	\$116,380.70	116380.70
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0054	0.0055	7080.6839	0.0055	0.0055	\$7,080.68	\$7,080.68	7080.68
047 SOCIAL SECURITY	5,000	0.0000	0.0039	0.0039	5020.8486	0.0039	0.0039	\$5,020.85	\$5,020.85	5020.85
200 REVENUE RECAPTURE ADJ	617	0.0000	0.0005	0.0005	643.6985	0.0005	0.0005	\$643.70	\$643.70	643.70
Totals (Capped)	211,000		0.1639	0.1641	211261.8608	0.1617	0.1617	\$208,172.11	\$208,172.11	208172.11
Totals (Not Capped)	617		0.0005	0.0005	643.6985	0.0005	0.0005	\$643.70	\$643.70	643.70
Totals (All)	211,617		0.1644	0.1646	211905.5594	0.1622	0.1622	\$208,815.81	\$208,815.81	208815.81
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$79,689.88	\$60,080.66	\$9,346.31	\$1,108.47	\$8,840.64	\$313.80	\$0.00	\$0.00		
009 PERMANENT ROAD	\$116,380.70	\$87,743.02	\$13,649.53	\$1,618.83	\$12,911.04	\$458.28	\$0.00	\$0.00		
035 TORT JUDGMENTS, LIABILIT	\$7,080.68	\$5,338.34	\$830.45	\$98.49	\$785.52	\$27.88	\$0.00	\$0.00		
047 SOCIAL SECURITY	\$5,020.85	\$3,785.38	\$588.86	\$69.84	\$557.00	\$19.77	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$643.70	\$485.31	\$75.50	\$8.95	\$71.41	\$2.53	\$0.00	\$0.00		
Totals	\$208,815.81	\$157,432.71	\$24,490.65	\$2,904.58	\$23,165.61	\$822.26	\$0.00	\$0.00		
Municipal Distribution TWP RD. & BRG									\$13736.5700	

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	16,124,757	16,124,757		EZ Value Abated	0					
Residential	80,736,294	80,736,294		EZ Tax Abated	\$0.00					
Commercial	5,316,553	5,316,553		New Property	263,732					
Industrial	2,855,672	2,855,672		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	105,033,276	105,033,276		Aggregate Ext. Base	155,331					
Total + Overlap	105,033,276	105,033,276		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
007 ROAD AND BRIDGE	132,706	0.6600	0.1263	0.1264	132762.0609	0.1244	0.1244	\$130,661.40	\$130,661.40	130661.40
009 PERMANENT ROAD	5,000	0.2500	0.0048	0.0048	5041.5972	0.0048	0.0048	\$5,041.60	\$5,041.60	5041.60
010 EQUIPMENT AND BUILDING	18,392	0.1000	0.0175	0.0176	18485.8566	0.0174	0.0174	\$18,275.79	\$18,275.79	18275.79
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0067	0.0067	7037.2295	0.0067	0.0067	\$7,037.23	\$7,037.23	7037.23
200 REVENUE RECAPTURE ADJ	647	0.0000	0.0006	0.0007	735.2329	0.0007	0.0007	\$735.23	\$735.23	735.23
Totals (Capped)	163,098		0.1553	0.1555	163326.7442	0.1533	0.1533	\$161,016.01	\$161,016.02	161016.02
Totals (Not Capped)	647		0.0006	0.0007	735.2329	0.0007	0.0007	\$735.23	\$735.23	735.23
Totals (All)	163,745		0.1559	0.1562	164061.9771	0.1540	0.1540	\$161,751.25	\$161,751.25	161751.25
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$130,661.40	\$100,435.95	\$20,059.20	\$6,613.79	\$3,552.46	\$0.00	\$0.00	\$0.00		
009 PERMANENT ROAD	\$5,041.60	\$3,875.35	\$773.99	\$255.19	\$137.07	\$0.00	\$0.00	\$0.00		
010 EQUIPMENT AND BUILDING	\$18,275.79	\$14,048.11	\$2,805.71	\$925.08	\$496.89	\$0.00	\$0.00	\$0.00		
035 TORT JUDGMENTS, LIABILIT	\$7,037.23	\$5,409.33	\$1,080.36	\$356.21	\$191.33	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$735.23	\$565.15	\$112.87	\$37.22	\$19.99	\$0.00	\$0.00	\$0.00		
Totals	\$161,751.25	\$124,333.89	\$24,832.13	\$8,187.49	\$4,397.74	\$0.00	\$0.00	\$0.00		
Municipal Distribution TWP RD. & BRG								\$25214.8300		

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	18,070,537	17,165,927		EZ Value Abated		0				
Residential	2,129,184,178	2,114,094,439		EZ Tax Abated		\$0.00				
Commercial	801,528,337	731,142,395		New Property		20,258,333				
Industrial	241,270,217	195,299,824		Annexation EAV		0				
Mineral	959,926	959,926		Disconnection EAV		0				
State Railroad	6,853,707	6,853,707		Recovered TIF EAV		0				
Local Railroad	186,539	182,964		Recovered EZ EAV		0				
County Total	3,198,053,441	3,065,699,182		Aggregate Ext. Base		2,965,999				
Total + Overlap	3,198,053,441	3,065,699,182		TIF Increment		132,354,259				
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
005 I. M. R. F.	46,215	0.0000	0.0015	0.0016	51168.8551	0.0016	0.0016	\$51,168.86	\$49,051.19	49051.19
007 ROAD AND BRIDGE	3,034,785	0.6600	0.0990	0.0990	3166072.9066	0.0990	0.0990	\$3,166,072.91	\$3,035,042.19	3035042.19
200 REVENUE RECAPTURE ADJ	17,965	0.0000	0.0006	0.0006	19188.3206	0.0006	0.0006	\$19,188.32	\$18,394.20	18394.20
Totals (Capped)	3,081,000		0.1005	0.1006	3217241.7616	0.1006	0.1006	\$3,217,241.76	\$3,084,093.38	3084093.38
Totals (Not Capped)	17,965		0.0006	0.0006	19188.3206	0.0006	0.0006	\$19,188.32	\$18,394.20	18394.20
Totals (All)	3,098,965		0.1011	0.1012	3236430.0823	0.1012	0.1012	\$3,236,430.08	\$3,102,487.58	3102487.58
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
005 I. M. R. F.	\$49,051.19	\$33,825.51	\$274.65	\$11,698.28	\$3,124.80	\$109.66	\$2.93	\$15.36		
007 ROAD AND BRIDGE	\$3,035,042.19	\$2,092,953.49	\$16,994.27	\$723,830.97	\$193,346.83	\$6,785.17	\$181.13	\$950.33		
200 REVENUE RECAPTURE ADJ	\$18,394.20	\$12,684.57	\$103.00	\$4,386.85	\$1,171.80	\$41.12	\$1.10	\$5.76		
Totals	\$3,102,487.58	\$2,139,463.57	\$17,371.92	\$739,916.10	\$197,643.43	\$6,935.95	\$185.16	\$971.45		
Municipal Distribution TWP RD. & BRG								\$1307073.8600		

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	15,306,293	15,306,293		EZ Value Abated		0				
Residential	327,791,257	326,993,452		EZ Tax Abated		\$0.00				
Commercial	30,837,744	26,049,225		New Property		331,718				
Industrial	19,349,171	16,345,023		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	1,287,905	1,287,905		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	394,572,370	385,981,898		Aggregate Ext. Base		474,705				
Total + Overlap	394,572,370	385,981,898		TIF Increment		8,590,472				
Fund/Name	Levy Request	Maximum Rate	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	0.0259	0.0260	102588.8162	0.0216	0.0216	\$85,227.63	\$83,372.09	83372.09
009 PERMANENT ROAD	407,912	0.2500	0.1057	0.1057	417062.9951	0.1057	0.1057	\$417,063.00	\$407,982.87	407982.87
200 REVENUE RECAPTURE ADJ	2,501	0.0000	0.0006	0.0007	2762.0066	0.0007	0.0007	\$2,762.01	\$2,701.87	2701.87
Totals (Capped)	507,912		0.1316	0.1317	519651.8113	0.1273	0.1273	\$502,290.63	\$491,354.96	491354.96
Totals (Not Capped)	2,501		0.0006	0.0007	2762.0066	0.0007	0.0007	\$2,762.01	\$2,701.87	2701.87
Totals (All)	510,413		0.1322	0.1324	522413.8179	0.1280	0.1280	\$505,052.63	\$494,056.83	494056.83
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$83,372.09	\$70,630.59	\$3,306.16	\$5,626.63	\$3,530.52	\$278.19	\$0.00	\$0.00		
009 PERMANENT ROAD	\$407,982.87	\$345,632.08	\$16,178.75	\$27,534.03	\$17,276.69	\$1,361.32	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$2,701.87	\$2,288.95	\$107.14	\$182.34	\$114.42	\$9.02	\$0.00	\$0.00		
Totals	\$494,056.83	\$418,551.62	\$19,592.05	\$33,343.00	\$20,921.63	\$1,648.53	\$0.00	\$0.00		
Municipal Distribution TWP RD. & BRG								\$30500.5200		

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	10,665,824	10,665,824		EZ Value Abated	0					
Residential	560,454,691	560,371,375		EZ Tax Abated	\$0.00					
Commercial	90,965,159	90,403,362		New Property	7,831,623					
Industrial	31,473,687	29,996,847		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	944,781	944,781		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	694,504,142	692,382,189		Aggregate Ext. Base	811,090					
Total + Overlap	694,504,142	692,382,189		TIF Increment	2,121,953					
Fund/Name	Levy Request	Maximum Rate	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	85,525	0.6600	0.0124	0.0124	86118.5136	0.0124	0.0124	\$86,118.51	\$85,855.39	85855.39
008 BRIDGE CONST W/ COUNTY	7,650	0.2500	0.0011	0.0012	8334.0497	0.0012	0.0012	\$8,334.05	\$8,308.59	8308.59
009 PERMANENT ROAD	753,235	0.2500	0.1088	0.1088	755620.5065	0.1088	0.1088	\$755,620.51	\$753,311.82	753311.82
200 REVENUE RECAPTURE ADJ	7,655	0.0000	0.0011	0.0012	8334.0497	0.0012	0.0012	\$8,334.05	\$8,308.59	8308.59
Totals (Capped)	846,410		0.1222	0.1224	850073.0698	0.1224	0.1224	\$850,073.07	\$847,475.80	847475.80
Totals (Not Capped)	7,655		0.0011	0.0012	8334.0497	0.0012	0.0012	\$8,334.05	\$8,308.59	8308.59
Totals (All)	854,065		0.1234	0.1236	858407.1195	0.1236	0.1236	\$858,407.12	\$855,784.39	855784.39
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$85,855.39	\$69,486.05	\$1,322.56	\$11,210.02	\$3,719.61	\$117.15	\$0.00	\$0.00		
008 BRIDGE CONST W/ COUNTY	\$8,308.59	\$6,724.46	\$127.99	\$1,084.84	\$359.96	\$11.34	\$0.00	\$0.00		
009 PERMANENT ROAD	\$753,311.82	\$609,684.05	\$11,604.42	\$98,358.86	\$32,636.57	\$1,027.92	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$8,308.59	\$6,724.46	\$127.99	\$1,084.84	\$359.96	\$11.34	\$0.00	\$0.00		
Totals	\$855,784.39	\$692,619.02	\$13,182.96	\$111,738.56	\$37,076.10	\$1,167.75	\$0.00	\$0.00		
Municipal Distribution TWP RD. & BRG									\$22865.5500	

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	20,086,401	20,086,401	EZ Value Abated 0
Residential	11,617,477	11,617,477	EZ Tax Abated \$0.00
Commercial	4,889,678	4,889,678	New Property 34,617
Industrial	239,665	239,665	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	950,845	950,845	Recovered TIF EAV 0
Local Railroad	864	864	Recovered EZ EAV 0
County Total	37,784,930	37,784,930	Aggregate Ext. Base 130,297
Total + Overlap	37,784,930	37,784,930	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
007 ROAD AND BRIDGE	55,000	0.6600	0.1456	0.1456	55014.8581	0.1441	0.1441	\$54,448.08	\$54,448.08	54448.08
008 BRIDGE CONST W/ COUNTY	3,000	0.2500	0.0079	0.0080	3022.7944	0.0080	0.0080	\$3,022.79	\$3,022.79	3022.79
009 PERMANENT ROAD	57,000	0.2500	0.1509	0.1509	57017.4594	0.1496	0.1496	\$56,526.26	\$56,526.26	56526.26
010 EQUIPMENT AND BUILDING	19,000	0.1000	0.0503	0.0503	19005.8198	0.0499	0.0499	\$18,854.68	\$18,854.68	18854.68
047 SOCIAL SECURITY	2,000	0.0000	0.0053	0.0053	2002.6013	0.0053	0.0053	\$2,002.60	\$2,002.60	2002.60
200 REVENUE RECAPTURE ADJ	374	0.0000	0.0010	0.0010	377.8493	0.0010	0.0010	\$377.85	\$377.85	377.85
Totals (Capped)	136,000		0.3599	0.3601	136063.5329	0.3569	0.3569	\$134,854.42	\$134,854.41	134854.41
Totals (Not Capped)	374		0.0010	0.0010	377.8493	0.0010	0.0010	\$377.85	\$377.85	377.85
Totals (All)	136,374		0.3609	0.3611	136441.3822	0.3579	0.3579	\$135,232.26	\$135,232.26	135232.26

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$54,448.08	\$16,740.77	\$28,944.50	\$7,046.03	\$345.36	\$1,370.17	\$1.25	\$0.00
008 BRIDGE CONST W/ COUNTY	\$3,022.79	\$929.40	\$1,606.91	\$391.17	\$19.17	\$76.07	\$0.07	\$0.00
009 PERMANENT ROAD	\$56,526.26	\$17,379.75	\$30,049.26	\$7,314.96	\$358.54	\$1,422.46	\$1.29	\$0.00
010 EQUIPMENT AND BUILDING	\$18,854.68	\$5,797.13	\$10,023.11	\$2,439.95	\$119.59	\$474.47	\$0.43	\$0.00
047 SOCIAL SECURITY	\$2,002.60	\$615.73	\$1,064.58	\$259.15	\$12.70	\$50.39	\$0.05	\$0.00
200 REVENUE RECAPTURE ADJ	\$377.85	\$116.17	\$200.86	\$48.90	\$2.40	\$9.51	\$0.01	\$0.00
Totals	\$135,232.26	\$41,578.95	\$71,889.22	\$17,500.16	\$857.76	\$3,403.07	\$3.10	\$0.00

Tax Extension Detail Report
Winnebago County

Taxing District 122 - SHIRLAND TWSP ROAD										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	11,994,995	11,994,995		EZ Value Abated	0					
Residential	22,701,241	22,701,241		EZ Tax Abated	\$0.00					
Commercial	1,469,995	1,469,995		New Property	154,722					
Industrial	0	0		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	36,166,231	36,166,231		Aggregate Ext. Base	80,028					
Total + Overlap	36,166,231	36,166,231		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
007 ROAD AND BRIDGE	84,028	0.6600	0.2323	0.2324	84050.3208	0.2298	0.2298	\$83,110.00	\$83,110.00	83110.00
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	624	0.0000	0.0017	0.0018	650.9922	0.0018	0.0018	\$650.99	\$650.99	650.99
Totals (Capped)	84,028		0.2323	0.2324	84050.3208	0.2298	0.2298	\$83,110.00	\$83,110.00	83110.00
Totals (Not Capped)	624		0.0017	0.0018	650.9922	0.0018	0.0018	\$650.99	\$650.99	650.99
Totals (All)	84,652		0.2341	0.2342	84701.3130	0.2316	0.2316	\$83,760.99	\$83,760.99	83760.99
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$83,110.00	\$52,167.45	\$27,564.50	\$3,378.05	\$0.00	\$0.00	\$0.00	\$0.00		
008 BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
009 PERMANENT ROAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
200 REVENUE RECAPTURE ADJ	\$650.99	\$408.62	\$215.91	\$26.46	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$83,760.99	\$52,576.07	\$27,780.41	\$3,404.51	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 123 - WINNEBAGO TWSP ROAD										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	16,821,122	16,821,122		EZ Value Abated		0				
Residential	108,472,936	108,472,936		EZ Tax Abated		\$0.00				
Commercial	10,923,201	10,923,201		New Property		533,207				
Industrial	2,657,728	2,657,728		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	817,897	817,897		Recovered TIF EAV		0				
Local Railroad	1,032,776	1,032,776		Recovered EZ EAV		0				
County Total	140,725,660	140,725,660		Aggregate Ext. Base		221,565				
Total + Overlap	140,725,660	140,725,660		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	58,160	0.6600	0.0413	0.0414	58260.4232	0.0409	0.0409	\$57,556.79	\$57,556.79	57556.79
009 PERMANENT ROAD	174,482	0.2500	0.1240	0.1240	174499.8184	0.1226	0.1226	\$172,529.66	\$172,529.66	172529.66
200 REVENUE RECAPTURE ADJ	551	0.0000	0.0004	0.0004	562.9026	0.0004	0.0004	\$562.90	\$562.90	562.90
Totals (Capped)	232,642		0.1653	0.1654	232760.2416	0.1635	0.1635	\$230,086.45	\$230,086.45	230086.45
Totals (Not Capped)	551		0.0004	0.0004	562.9026	0.0004	0.0004	\$562.90	\$562.90	562.90
Totals (All)	233,193		0.1657	0.1658	233323.1443	0.1639	0.1639	\$230,649.36	\$230,649.35	230649.35
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
007 ROAD AND BRIDGE	\$57,556.79	\$44,365.42	\$6,879.84	\$4,467.59	\$1,087.01	\$334.52	\$422.41	\$0.00		
009 PERMANENT ROAD	\$172,529.66	\$132,987.83	\$20,622.70	\$13,391.84	\$3,258.37	\$1,002.74	\$1,266.18	\$0.00		
200 REVENUE RECAPTURE ADJ	\$562.90	\$433.90	\$67.28	\$43.69	\$10.63	\$3.27	\$4.13	\$0.00		
Totals	\$230,649.35	\$177,787.15	\$27,569.82	\$17,903.12	\$4,356.01	\$1,340.53	\$1,692.72	\$0.00		
Municipal Distribution TWP RD. & BRG								\$14278.9400		

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	36,211,158	36,211,158		EZ Value Abated		0				
Residential	92,353,771	92,353,771		EZ Tax Abated		\$0.00				
Commercial	10,206,231	10,206,231		New Property		298,349				
Industrial	3,095,337	3,095,337		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	864	864		Recovered EZ EAV		0				
County Total	141,867,361	141,867,361		Aggregate Ext. Base		60,622				
Total + Overlap	141,867,361	141,867,361		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	63,652	0.0000	0.0449	0.0449	63698.4451	0.0443	0.0443	\$62,847.24	\$62,847.24	62847.24
200 REVENUE RECAPTURE ADJ	233	0.0000	0.0002	0.0002	283.7347	0.0002	0.0002	\$283.73	\$283.73	283.73
Totals (Capped)	63,652		0.0449	0.0449	63698.4451	0.0443	0.0443	\$62,847.24	\$62,847.24	62847.24
Totals (Not Capped)	233		0.0002	0.0002	283.7347	0.0002	0.0002	\$283.73	\$283.73	283.73
Totals (All)	63,885		0.0450	0.0451	63982.1798	0.0445	0.0445	\$63,130.98	\$63,130.97	63130.97
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
147 ASSESSING PURPOSES (mu	\$62,847.24	\$40,912.73	\$16,041.54	\$4,521.36	\$1,371.23	\$0.00	\$0.38	\$0.00		
200 REVENUE RECAPTURE ADJ	\$283.73	\$184.71	\$72.42	\$20.41	\$6.19	\$0.00	\$0.00	\$0.00		
Totals	\$63,130.97	\$41,097.44	\$16,113.96	\$4,541.77	\$1,377.42	\$0.00	\$0.38	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 125 - WAGON WHEEL TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	253,384	114,912		EZ Tax Abated		\$0.00				
Commercial	1,981,708	427,910		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	2,235,092	542,822		Aggregate Ext. Base		0				
Total + Overlap	2,235,092	542,822		TIF Increment		1,692,270				
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	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$137,134.88	137134.88
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$137,134.88	137134.88
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$137,134.88	137134.88
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$137,134.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$137,134.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 126 - RIVER OAKS TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	829,583	71,415		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	829,583	71,415		Aggregate Ext. Base		0				
Total + Overlap	829,583	71,415		TIF Increment		758,168				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$71,847.10	71847.10
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$71,847.10	71847.10
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$71,847.10	71847.10
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$71,847.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$71,847.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 127 - GARRISON SCHOOL TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	3,358,414	1,487,996		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	3,358,414	1,487,996		Aggregate Ext. Base		0				
Total + Overlap	3,358,414	1,487,996		TIF Increment		1,870,418				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$177,248.76	177248.76
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$177,248.76	177248.76
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$177,248.76	177248.76
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$177,248.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$177,248.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 128 - KISHWAUKEE & HARRISON TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	2,965,497	1,783,602		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				
County Total	2,965,497	1,783,602		Aggregate Ext. Base		0				
Total + Overlap	2,965,497	1,783,602		TIF Increment		1,181,895				
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	\$112,001.16	112001.16
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$112,001.16	112001.16
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$112,001.16	112001.16
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$112,001.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$112,001.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 129 - LINCOLNWOOD TIF #2										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	511,424	10,548		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	511,424	10,548		Aggregate Ext. Base		0				
Total + Overlap	511,424	10,548		TIF Increment		500,876				
Fund/Name	Levy Request	Maximum Rate	Calc'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	\$47,465.10	47465.10
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$47,465.10	47465.10
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$47,465.10	47465.10
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 GENERAL FUND	\$47,465.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$47,465.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 130 - HOPE VI TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	2,092,100	764,926		EZ Tax Abated		\$0.00				
Commercial	15,522	3,332		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	2,107,622	768,258		Aggregate Ext. Base		0				
Total + Overlap	2,107,622	768,258		TIF Increment		1,339,364				
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$126,924.80	126924.80
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$126,924.80	126924.80
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$126,924.80	126924.80
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 GENERAL FUND	\$126,924.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$126,924.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 132 - NORTH 2ND TIF LOVES PARK										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	731,681	472,704	EZ Tax Abated	\$0.00						
Commercial	13,665,839	9,858,871	New Property	0						
Industrial	3,786,402	2,079,138	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	18,183,922	12,410,713	Aggregate Ext. Base	0						
Total + Overlap	18,183,922	12,410,713	TIF Increment	5,773,209						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$480,891.98	480891.98
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$480,891.98	480891.98
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$480,891.98	480891.98
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$480,891.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$480,891.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 133 - GLOBAL TRADE TIF #2										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	104,191	18,593		EZ Value Abated 0						
Residential	122,864	70,966		EZ Tax Abated \$0.00						
Commercial	3,916,633	427,169		New Property 0						
Industrial	11,826,653	8,559,687		Annexation EAV 0						
Mineral	0	0		Disconnection EAV 0						
State Railroad	0	0		Recovered TIF EAV 0						
Local Railroad	0	0		Recovered EZ EAV 0						
County Total	15,970,341	9,076,415		Aggregate Ext. Base 0						
Total + Overlap	15,970,341	9,076,415		TIF Increment 6,893,926						
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$653,296.16	653296.16
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$653,296.16	653296.16
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$653,296.16	653296.16
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$653,296.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$653,296.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 135 - NORTH 2ND TIF MACHESNEY PARK										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	4,949,955	3,094,142	EZ Tax Abated	\$0.00						
Commercial	15,504,973	4,932,483	New Property	0						
Industrial	1,328,508	603,948	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	21,783,436	8,630,573	Aggregate Ext. Base	0						
Total + Overlap	21,783,436	8,630,573	TIF Increment	13,152,863						
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,048,202.78	1048202.78
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,048,202.78	1048202.78
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,048,202.78	1048202.78
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$1,048,202.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$1,048,202.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 137 - MAIN & WHITMAN TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	21,542	21,542		EZ Tax Abated	\$0.00					
Commercial	2,819,847	845,661		New Property	0					
Industrial	0	0		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	2,841,389	867,203		Aggregate Ext. Base	0					
Total + Overlap	2,841,389	867,203		TIF Increment	1,974,186					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$187,081.76	187081.76
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$187,081.76	187081.76
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$187,081.76	187081.76
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$187,081.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$187,081.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 138 - MIDTOWN TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	4,383,435	3,955,564		EZ Tax Abated		\$0.00				
Commercial	3,579,552	2,273,703		New Property		0				
Industrial	1,645,365	1,244,839		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	7,326	4,957		Recovered EZ EAV		0				
County Total	9,615,678	7,479,063		Aggregate Ext. Base		0				
Total + Overlap	9,615,678	7,479,063		TIF Increment		2,136,615				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$202,475.44	202475.44
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$202,475.44	202475.44
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$202,475.44	202475.44
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$202,475.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$202,475.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 139 - KISHWAUKEE & HARRISON TIF #2										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated		0					
Residential	0	0	EZ Tax Abated		\$0.00					
Commercial	0	0	New Property		0					
Industrial	670,208	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					
County Total	670,208	491,729	Aggregate Ext. Base		0					
Total + Overlap	670,208	491,729	TIF Increment		178,479					
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	\$16,913.40	16913.40
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,913.40	16913.40
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,913.40	16913.40
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$16,913.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$16,913.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 140 - FORMER BELOIT CORP TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	0	0		EZ Tax Abated	\$0.00					
Commercial	34,783	23,271		New Property	0					
Industrial	2,241,883	1,128,414		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					
County Total	2,276,666	1,151,685		Aggregate Ext. Base	0					
Total + Overlap	2,276,666	1,151,685		TIF Increment	1,124,981					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$91,164.04	91164.04
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$91,164.04	91164.04
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$91,164.04	91164.04
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$91,164.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$91,164.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 141 - GLOBAL TRADE TIF #3										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	867,524	608,676	EZ Tax Abated	\$0.00						
Commercial	4,805,098	3,609,437	New Property	0						
Industrial	16,986,697	13,046,331	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	22,659,319	17,264,444	Aggregate Ext. Base	0						
Total + Overlap	22,659,319	17,264,444	TIF Increment	5,394,875						
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	\$511,240.38	511240.38
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$511,240.38	511240.38
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$511,240.38	511240.38
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$511,240.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$511,240.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 142 - RIVER DISTRICT NORTH TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	2,640,335	2,011,054	EZ Tax Abated	\$0.00						
Commercial	17,620,857	8,281,163	New Property	0						
Industrial	125,420	94,670	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	20,386,612	10,386,887	Aggregate Ext. Base	0						
Total + Overlap	20,386,612	10,386,887	TIF Increment	9,999,725						
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$947,615.12	947615.12
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$947,615.12	947615.12
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$947,615.12	947615.12
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$947,615.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$947,615.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 143 - BROADWAY TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	9,007,834	8,427,141		EZ Tax Abated	\$0.00					
Commercial	6,826,442	5,021,379		New Property	0					
Industrial	3,299,704	2,488,233		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	1,085	768		Recovered EZ EAV	0					
County Total	19,135,065	15,937,521		Aggregate Ext. Base	0					
Total + Overlap	19,135,065	15,937,521		TIF Increment	3,197,544					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$303,014.02	303014.02
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$303,014.02	303014.02
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$303,014.02	303014.02
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$303,014.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$303,014.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 144 - EAST RIVER TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	5,765,815	4,542,836		EZ Tax Abated	\$0.00					
Commercial	9,469,121	3,535,975		New Property	0					
Industrial	3,458,958	2,577,649		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	3,045	2,156		Recovered EZ EAV	0					
County Total	18,696,939	10,658,616		Aggregate Ext. Base	0					
Total + Overlap	18,696,939	10,658,616		TIF Increment	8,038,323					
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	\$761,745.20	761745.20
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$761,745.20	761745.20
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$761,745.20	761745.20
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$761,745.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$761,745.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 146 - LOVES PARK CORP CENTER TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	44,970	17,901		EZ Value Abated		0				
Residential	510,847	10,230		EZ Tax Abated		\$0.00				
Commercial	2,915,315	636,596		New Property		0				
Industrial	11,175,714	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				
County Total	14,646,846	4,433,426		Aggregate Ext. Base		0				
Total + Overlap	14,646,846	4,433,426		TIF Increment		10,213,420				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$758,870.48	758870.48
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$758,870.48	758870.48
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$758,870.48	758870.48
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$758,870.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$758,870.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 147 - WESTSTONE TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	131,536	56,157		EZ Value Abated 0						
Residential	24,677	3,049		EZ Tax Abated \$0.00						
Commercial	22,986	22,986		New Property 0						
Industrial	9,007,687	78,846		Annexation EAV 0						
Mineral	0	0		Disconnection EAV 0						
State Railroad	0	0		Recovered TIF EAV 0						
Local Railroad	0	0		Recovered EZ EAV 0						
County Total	9,186,886	161,038		Aggregate Ext. Base 0						
Total + Overlap	9,186,886	161,038		TIF Increment 9,025,848						
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	\$651,245.42	651245.42
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$651,245.42	651245.42
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$651,245.42	651245.42
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$651,245.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$651,245.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 148 - NORTH WILLOW CREEK TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	1,171	213		EZ Value Abated	0					
Residential	0	0		EZ Tax Abated	\$0.00					
Commercial	0	0		New Property	0					
Industrial	3,306,817	1,486,435		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	3,307,988	1,486,648		Aggregate Ext. Base	0					
Total + Overlap	3,307,988	1,486,648		TIF Increment	1,821,340					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$147,173.40	147173.40
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$147,173.40	147173.40
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$147,173.40	147173.40
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$147,173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$147,173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 149 - SOUTH WILLOW CREEK TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	1,224	1,224		EZ Value Abated	0					
Residential	0	0		EZ Tax Abated	\$0.00					
Commercial	2,573,241	1,131,858		New Property	0					
Industrial	15,983,057	5,743,365		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	18,557,522	6,876,447		Aggregate Ext. Base	0					
Total + Overlap	18,557,522	6,876,447		TIF Increment	11,681,075					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$943,889.52	943889.52
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$943,889.52	943889.52
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$943,889.52	943889.52
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$943,889.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$943,889.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 150 - GLOBAL TRADEPARK SOUTH TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	614,776	180,739		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	614,776	180,739		Aggregate Ext. Base		0				
Total + Overlap	614,776	180,739		TIF Increment		434,037				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$44,641.68	44641.68
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$44,641.68	44641.68
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$44,641.68	44641.68
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$44,641.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$44,641.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 151 - I-39 / BAXTER ROAD TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	538,439	222,358		EZ Value Abated		0				
Residential	288,099	192,676		EZ Tax Abated		\$0.00				
Commercial	1,050,922	670,375		New Property		0				
Industrial	25,843,327	654,608		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	27,720,787	1,740,017		Aggregate Ext. Base		0				
Total + Overlap	27,720,787	1,740,017		TIF Increment		25,980,770				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,951,643.48	1951643.48
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,951,643.48	1951643.48
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,951,643.48	1951643.48
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$1,951,643.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$1,951,643.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 152 - ZENITH CUTTER TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	13,189,131	1,036,911		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	13,189,131	1,036,911		Aggregate Ext. Base		0				
Total + Overlap	13,189,131	1,036,911		TIF Increment		12,152,220				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,005,049.38	1005049.38
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,005,049.38	1005049.38
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,005,049.38	1005049.38
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$1,005,049.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$1,005,049.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 153 - SPRING CREEK LAKES TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	217,928	77,863		EZ Value Abated		0				
Residential	6,997	5,249		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	20,629,360	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				
County Total	20,854,285	110,195		Aggregate Ext. Base		0				
Total + Overlap	20,854,285	110,195		TIF Increment		20,744,090				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,535,464.50	1535464.50
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,535,464.50	1535464.50
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,535,464.50	1535464.50
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$1,535,464.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$1,535,464.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 154 - FORMER WARNER ELECTRIC TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	711,582	390,181		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	711,582	390,181		Aggregate Ext. Base		0				
Total + Overlap	711,582	390,181		TIF Increment		321,401				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,216.76	28216.76
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,216.76	28216.76
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,216.76	28216.76
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$28,216.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$28,216.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	0	0		Aggregate Ext. Base		0				
Total + Overlap	0	0		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 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	56,709	46,138		EZ Tax Abated	\$0.00					
Commercial	904,250	152,149		New Property	0					
Industrial	55,389	55,389		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	1,016,348	253,676		Aggregate Ext. Base	0					
Total + Overlap	1,016,348	253,676		TIF Increment	762,672					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$72,273.90	72273.90
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$72,273.90	72273.90
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$72,273.90	72273.90
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$72,273.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$72,273.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 158 - I-39 BAXTER ROAD SSA										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	0	0		Aggregate Ext. Base		0				
Total + Overlap	0	0		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 159 - MULFORD & EAST STATE STREET TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	5,440	5,440		EZ Value Abated	0					
Residential	8,194,288	6,203,384		EZ Tax Abated	\$0.00					
Commercial	54,069,737	37,386,546		New Property	0					
Industrial	0	0		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	62,269,465	43,595,370		Aggregate Ext. Base	0					
Total + Overlap	62,269,465	43,595,370		TIF Increment	18,674,095					
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$1,769,633.30	1769633.30
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,769,633.30	1769633.30
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,769,633.30	1769633.30
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$1,769,633.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$1,769,633.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 164 - AUBURN STREET TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	102,064	59,960		EZ Tax Abated	\$0.00					
Commercial	6,713,572	4,307,131		New Property	0					
Industrial	3,667,665	2,135,723		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	10,483,301	6,502,814		Aggregate Ext. Base	0					
Total + Overlap	10,483,301	6,502,814		TIF Increment	3,980,487					
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$377,207.62	377207.62
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$377,207.62	377207.62
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$377,207.62	377207.62
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$377,207.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$377,207.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 165 - FOREST HILLS ROAD TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	151,249	102,864	EZ Tax Abated	\$0.00						
Commercial	4,389,613	1,724,850	New Property	0						
Industrial	5,082,529	2,472,044	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	9,623,391	4,299,758	Aggregate Ext. Base	0						
Total + Overlap	9,623,391	4,299,758	TIF Increment	5,323,633						
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	\$443,442.96	443442.96
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$443,442.96	443442.96
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$443,442.96	443442.96
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$443,442.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$443,442.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 166 - GARDNER / BLACKHAWK TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	880,822	491,883		EZ Tax Abated	\$0.00					
Commercial	5,438,642	3,403,289		New Property	0					
Industrial	5,341,568	3,134,807		Annexation EAV	0					
Mineral	0	0		Disconnection EAV	0					
State Railroad	0	0		Recovered TIF EAV	0					
Local Railroad	0	0		Recovered EZ EAV	0					
County Total	11,661,032	7,029,979		Aggregate Ext. Base	0					
Total + Overlap	11,661,032	7,029,979		TIF Increment	4,631,053					
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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$349,429.96	349429.96
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$349,429.96	349429.96
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$349,429.96	349429.96
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$349,429.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$349,429.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 167 - VILLAGE OF ROCKTON DOWNTOWN TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated	0					
Residential	901,848	553,697		EZ Tax Abated	\$0.00					
Commercial	5,370,130	3,626,236		New Property	0					
Industrial	44,493	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					
County Total	6,316,471	4,190,983		Aggregate Ext. Base	0					
Total + Overlap	6,316,471	4,190,983		TIF Increment	2,125,488					
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	\$172,241.46	172241.46
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$172,241.46	172241.46
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$172,241.46	172241.46
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$172,241.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$172,241.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 168 - AMEROCK HOTEL TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	6,328,883	161,582		New Property		0				
Industrial	278,682	179,870		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	6,607,565	341,452		Aggregate Ext. Base		0				
Total + Overlap	6,607,565	341,452		TIF Increment		6,266,113				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$593,802.00	593802.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$593,802.00	593802.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$593,802.00	593802.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$593,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$593,802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 169 - SOUTH BELOIT SSA 5										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	296,484	60,862		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	296,484	60,862		Aggregate Ext. Base		0				
Total + Overlap	296,484	60,862		TIF Increment		235,622				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$117.78	117.78
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$117.78	117.78
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$117.78	117.78
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$117.78	\$117.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$117.78	\$117.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 170 - SOUTH BELOIT SSA 6										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	0	0		Aggregate Ext. Base		0				
Total + Overlap	0	0		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 171 - SOUTH BELOIT SSA 7										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	0	0		Aggregate Ext. Base		0				
Total + Overlap	0	0		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District	172 - SOUTH BELOIT SSA 8
Equalization Factor	1.0000

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

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

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

Tax Extension Detail Report
Winnebago County

Taxing District 173 - SOUTH BELOIT SSA 9										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	0	0		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	0	0		Aggregate Ext. Base		0				
Total + Overlap	0	0		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 174 - SOUTH BELOIT SSA 10										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0	0		EZ Value Abated		0				
Residential	0	0		EZ Tax Abated		\$0.00				
Commercial	276,130	276,130		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	276,130	276,130		Aggregate Ext. Base		0				
Total + Overlap	276,130	276,130		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	\$305.43	305.43
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$305.43	305.43
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$305.43	305.43
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$305.43	\$305.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$305.43	\$305.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 175 - SPRING CREEK LAKES MAINT SSA 3										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0		0	EZ Value Abated		0				
Residential	0		0	EZ Tax Abated		\$0.00				
Commercial	0		0	New Property		0				
Industrial	0		0	Annexation EAV		0				
Mineral	0		0	Disconnection EAV		0				
State Railroad	0		0	Recovered TIF EAV		0				
Local Railroad	0		0	Recovered EZ EAV		0				
County Total	0		0	Aggregate Ext. Base		0				
Total + Overlap	0		0	TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 176 - LOVES PARK MAINT SSA 6										
Equalization Factor 1.0000										
Property Type	Total EAV	Rate Setting EAV		PTELL Values						
Farm	0		0	EZ Value Abated		0				
Residential	0		0	EZ Tax Abated		\$0.00				
Commercial	0		0	New Property		0				
Industrial	0		0	Annexation EAV		0				
Mineral	0		0	Disconnection EAV		0				
State Railroad	0		0	Recovered TIF EAV		0				
Local Railroad	0		0	Recovered EZ EAV		0				
County Total	0		0	Aggregate Ext. Base		0				
Total + Overlap	0		0	TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 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	339,770	12,690		New Property		0				
Industrial	961,878	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				
County Total	1,301,648	238,617		Aggregate Ext. Base		0				
Total + Overlap	1,301,648	238,617		TIF Increment		1,063,031				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$100,737.08	100737.08
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,737.08	100737.08
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,737.08	100737.08
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$100,737.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$100,737.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 179 - GARDNER-PARK TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV	PTELL Values							
Farm	0	0	EZ Value Abated	0						
Residential	17,462	11,903	EZ Tax Abated	\$0.00						
Commercial	18,098	12,339	New Property	0						
Industrial	1,903,388	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						
County Total	1,938,948	1,121,716	Aggregate Ext. Base	0						
Total + Overlap	1,938,948	1,121,716	TIF Increment	817,232						
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,206.66	61206.66
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,206.66	61206.66
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$61,206.66	61206.66
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$61,206.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$61,206.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

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	4,455	4,370		EZ Value Abated		0				
Residential	18,637	18,637		EZ Tax Abated		\$0.00				
Commercial	302,851	374		New Property		0				
Industrial	0	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	325,943	23,381		Aggregate Ext. Base		0				
Total + Overlap	325,943	23,381		TIF Increment		302,562				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$22,586.28	22586.28
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$22,586.28	22586.28
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$22,586.28	22586.28
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$22,586.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$22,586.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

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	56,834	42,817	EZ Tax Abated	\$0.00						
Commercial	2,425,037	1,267,681	New Property	0						
Industrial	1,911,610	1,440,743	Annexation EAV	0						
Mineral	0	0	Disconnection EAV	0						
State Railroad	0	0	Recovered TIF EAV	0						
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	4,393,481	2,751,241	Aggregate Ext. Base	0						
Total + Overlap	4,393,481	2,751,241	TIF Increment	1,642,240						
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	\$135,637.60	135637.60
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$135,637.60	135637.60
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$135,637.60	135637.60
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$135,637.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$135,637.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

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				
County Total	0	0		Aggregate Ext. Base		0				
Total + Overlap	0	0		TIF Increment		0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 183 - BARBER COLMAN 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	582,456	394,114		New Property		0				
Industrial	317,141	0		Annexation EAV		0				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	899,597	394,114		Aggregate Ext. Base		0				
Total + Overlap	899,597	394,114		TIF Increment		505,483				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$47,901.72	47901.72
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$47,901.72	47901.72
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$47,901.72	47901.72
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$47,901.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$47,901.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Tax Extension Detail Report
Winnebago County

Taxing District 184 - PERRYVILLE-ROUTE 173 TIF										
Equalization Factor 1.0000										
Property Type	Total EAV	TIF Base EAV		PTELL Values						
Farm	3,290	2,852		EZ Value Abated		0				
Residential	84,637	75,166		EZ Tax Abated		\$0.00				
Commercial	102,441	57,646		New Property		0				
Industrial	0	0		Annexation EAV		190,368				
Mineral	0	0		Disconnection EAV		0				
State Railroad	0	0		Recovered TIF EAV		0				
Local Railroad	0	0		Recovered EZ EAV		0				
County Total	190,368	135,664		Aggregate Ext. Base		0				
Total + Overlap	190,368	135,664		TIF Increment		54,704				
Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$4,411.88	4411.88
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$4,411.88	4411.88
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$4,411.88	4411.88
Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral		
001 CORPORATE	\$4,411.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$4,411.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		