

## 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                   | 218,159,818          | 216,818,880          | EZ Value Abated     | 974,985     |
| Residential            | 5,051,750,551        | 5,026,552,375        | EZ Tax Abated       | \$6,142.41  |
| Commercial             | 1,230,044,189        | 1,109,256,235        | New Property        | 35,212,077  |
| Industrial             | 553,270,450          | 400,667,267          | Annexation EAV      | 0           |
| Mineral                | 1,253,991            | 1,253,991            | Disconnection EAV   | 0           |
| State Railroad         | 13,333,801           | 13,333,801           | Recovered TIF EAV   | 1,070,492   |
| Local Railroad         | 1,356,111            | 1,351,167            | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>7,069,168,911</b> | <b>6,769,233,716</b> | Aggregate Ext. Base | 41,025,647  |
| <b>Total + Overlap</b> | <b>7,069,168,911</b> | <b>6,769,233,716</b> | TIF Increment       | 298,960,210 |

| Fund/Name                    | Levy Request      | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 14,985,837        | 0.0000       | 0.2214        | 0.2214        | 15651139.9690             | 0.2193        | 0.2193         | \$15,502,687.42        | \$14,844,929.54                | 14844929.54                |
| 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                       |
| 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.              | 2,500,000         | 0.0000       | 0.0369        | 0.0370        | 2615592.4971              | 0.0368        | 0.0368         | \$2,601,454.16         | \$2,491,078.01                 | 2491078.01                 |
| 006 COUNTY HIGHWAY           | 3,061,000         | 0.2000       | 0.0452        | 0.0453        | 3202333.5167              | 0.0450        | 0.0450         | \$3,181,126.01         | \$3,046,155.17                 | 3046155.17                 |
| 008 BRIDGE CONST W/ COUNTY   | 634,000           | 0.2500       | 0.0094        | 0.0094        | 664501.8776               | 0.0094        | 0.0094         | \$664,501.88           | \$636,307.97                   | 636307.97                  |
| 021 FEDERAL AID MATCHING     | 2,077,000         | 0.0500       | 0.0307        | 0.0307        | 2170234.8557              | 0.0305        | 0.0305         | \$2,156,096.52         | \$2,064,616.28                 | 2064616.28                 |
| 022 COUNTY HEALTH DEPARTMI   | 2,312,000         | 0.1000       | 0.0342        | 0.0342        | 2417655.7676              | 0.0340        | 0.0340         | \$2,403,517.43         | \$2,301,539.46                 | 2301539.46                 |
| 035 TORT JUDGMENTS, LIABILIT | 5,153,000         | 0.0000       | 0.0761        | 0.0762        | 5386706.7102              | 0.0757        | 0.0757         | \$5,351,360.87         | \$5,124,309.92                 | 5124309.92                 |
| 047 SOCIAL SECURITY          | 5,595,000         | 0.0000       | 0.0827        | 0.0827        | 5846202.6894              | 0.0821        | 0.0821         | \$5,803,787.68         | \$5,557,540.88                 | 5557540.88                 |
| 055 VETERANS ASSISTANCE      | 1,357,000         | 0.0400       | 0.0200        | 0.0201        | 1420902.9511              | 0.0200        | 0.0200         | \$1,413,833.78         | \$1,353,846.74                 | 1353846.74                 |
| 099 DETENTION HOME (IN COUN  | 1,840,000         | 0.1000       | 0.0272        | 0.0272        | 1922813.9438              | 0.0270        | 0.0270         | \$1,908,675.61         | \$1,827,693.10                 | 1827693.10                 |
| 107 HISTORICAL MUSEUM        | 150,000           | 0.0040       | 0.0022        | 0.0023        | 162590.8850               | 0.0023        | 0.0023         | \$162,590.88           | \$155,692.38                   | 155692.38                  |
| 113 NURSING HOME             | 2,900,000         | 0.1000       | 0.0428        | 0.0429        | 3032673.4628              | 0.0426        | 0.0426         | \$3,011,465.96         | \$2,883,693.56                 | 2883693.56                 |
| 157 CHILDRENS ADVOCACY CEI   | 155,000           | 0.0040       | 0.0023        | 0.0023        | 162590.8850               | 0.0023        | 0.0023         | \$162,590.88           | \$155,692.38                   | 155692.38                  |
| 200 REVENUE RECAPTURE ADJ    | 199,171           | 0.0000       | 0.0029        | 0.0030        | 212075.0673               | 0.0030        | 0.0030         | \$212,075.07           | \$203,077.01                   | 203077.01                  |
| <b>Totals (Capped)</b>       | <b>42,719,837</b> |              | <b>0.6311</b> | <b>0.6317</b> | <b>44655940.0108</b>      | <b>0.6270</b> | <b>0.6270</b>  | <b>\$44,323,689.07</b> | <b>\$42,443,095.39</b>         | <b>42443095.39</b>         |
| <b>Totals (Not Capped)</b>   | <b>199,171</b>    |              | <b>0.0029</b> | <b>0.0030</b> | <b>212075.0673</b>        | <b>0.0030</b> | <b>0.0030</b>  | <b>\$212,075.07</b>    | <b>\$203,077.01</b>            | <b>203077.01</b>           |
| <b>Totals (All)</b>          | <b>42,919,008</b> |              | <b>0.6340</b> | <b>0.6347</b> | <b>44868015.0781</b>      | <b>0.6300</b> | <b>0.6300</b>  | <b>\$44,535,764.14</b> | <b>\$42,646,172.40</b>         | <b>42646172.40</b>         |

| Fund/Name     | Total Extension | Residential     | Rural        | Commercial     | Industrial   | Railroad    | Local Railroad | Mineral    |
|---------------|-----------------|-----------------|--------------|----------------|--------------|-------------|----------------|------------|
| 001 CORPORATE | \$14,844,929.54 | \$11,023,229.36 | \$475,483.80 | \$2,432,598.92 | \$878,663.32 | \$29,241.03 | \$2,963.11     | \$2,750.00 |

## Tax Extension Detail Report Winnebago County

| Fund/Name                    | Total Extension        | Residential            | Rural                 | Commercial            | Industrial            | Railroad           | Local Railroad    | Mineral           |
|------------------------------|------------------------|------------------------|-----------------------|-----------------------|-----------------------|--------------------|-------------------|-------------------|
| 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            |
| 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.              | \$2,491,078.01         | \$1,849,771.28         | \$79,789.35           | \$408,206.29          | \$147,445.55          | \$4,906.84         | \$497.23          | \$461.47          |
| 006 COUNTY HIGHWAY           | \$3,046,155.17         | \$2,261,948.55         | \$97,568.50           | \$499,165.31          | \$180,300.27          | \$6,000.21         | \$608.03          | \$564.30          |
| 008 BRIDGE CONST W/ COUNTY   | \$636,307.97           | \$472,495.92           | \$20,380.97           | \$104,270.09          | \$37,662.72           | \$1,253.38         | \$127.01          | \$117.88          |
| 021 FEDERAL AID MATCHING     | \$2,064,616.28         | \$1,533,098.46         | \$66,129.76           | \$338,323.15          | \$122,203.52          | \$4,066.81         | \$412.11          | \$382.47          |
| 022 COUNTY HEALTH DEPARTMI   | \$2,301,539.46         | \$1,709,027.80         | \$73,718.42           | \$377,147.12          | \$136,226.87          | \$4,533.49         | \$459.40          | \$426.36          |
| 035 TORT JUDGMENTS, LIABILIT | \$5,124,309.92         | \$3,805,100.15         | \$164,131.89          | \$839,706.97          | \$303,305.12          | \$10,093.69        | \$1,022.83        | \$949.27          |
| 047 SOCIAL SECURITY          | \$5,557,540.88         | \$4,126,799.49         | \$178,008.30          | \$910,699.37          | \$328,947.83          | \$10,947.05        | \$1,109.31        | \$1,029.53        |
| 055 VETERANS ASSISTANCE      | \$1,353,846.74         | \$1,005,310.47         | \$43,363.78           | \$221,851.25          | \$80,133.45           | \$2,666.76         | \$270.23          | \$250.80          |
| 099 DETENTION HOME (IN COUN  | \$1,827,693.10         | \$1,357,169.13         | \$58,541.10           | \$299,499.18          | \$108,180.16          | \$3,600.13         | \$364.82          | \$338.58          |
| 107 HISTORICAL MUSEUM        | \$155,692.38           | \$115,610.71           | \$4,986.83            | \$25,512.89           | \$9,215.35            | \$306.68           | \$31.08           | \$28.84           |
| 113 NURSING HOME             | \$2,883,693.56         | \$2,141,311.30         | \$92,364.84           | \$472,543.16          | \$170,684.26          | \$5,680.20         | \$575.60          | \$534.20          |
| 157 CHILDRENS ADVOCACY CEN   | \$155,692.38           | \$115,610.71           | \$4,986.83            | \$25,512.89           | \$9,215.35            | \$306.68           | \$31.08           | \$28.84           |
| 200 REVENUE RECAPTURE ADJ    | \$203,077.01           | \$150,796.56           | \$6,504.57            | \$33,277.69           | \$12,020.02           | \$400.01           | \$40.54           | \$37.62           |
| <b>Totals</b>                | <b>\$42,646,172.40</b> | <b>\$31,667,279.89</b> | <b>\$1,365,958.94</b> | <b>\$6,988,314.28</b> | <b>\$2,524,203.79</b> | <b>\$84,002.96</b> | <b>\$8,512.38</b> | <b>\$7,900.16</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 002 - FOREST PRESERVE  
**Equalization Factor** 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             |
|------------------------|----------------------|----------------------|---------------------|-------------|
| Farm                   | 218,159,818          | 216,818,880          | EZ Value Abated     | 0           |
| Residential            | 5,051,750,551        | 5,026,552,375        | EZ Tax Abated       | \$0.00      |
| Commercial             | 1,230,044,189        | 1,109,256,235        | New Property        | 35,212,077  |
| Industrial             | 553,270,450          | 401,642,252          | Annexation EAV      | 0           |
| Mineral                | 1,253,991            | 1,253,991            | Disconnection EAV   | 0           |
| State Railroad         | 13,333,801           | 13,333,801           | Recovered TIF EAV   | 1,070,492   |
| Local Railroad         | 1,356,111            | 1,351,167            | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>7,069,168,911</b> | <b>6,770,208,701</b> | Aggregate Ext. Base | 4,697,342   |
| <b>Total + Overlap</b> | <b>7,069,168,911</b> | <b>6,770,208,701</b> | TIF Increment       | 298,960,210 |

| 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                | 2,606,000        | 0.0600       | 0.0385        | 0.0385        | 2721630.0307              | 0.0385        | 0.0385         | \$2,721,630.03        | \$2,606,530.35                 | 2606530.35                 |
| 003 BONDS & INT 2025         | 177,638          | 0.0000       | 0.0026        | 0.0027        | 190867.5606               | 0.0027        | 0.0027         | \$190,867.56          | \$182,795.63                   | 182795.63                  |
| 003A BONDS & INT 2006        | 0                | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| 003B BONDS & INT 2016        | 327,750          | 0.0000       | 0.0048        | 0.0049        | 346389.2766               | 0.0049        | 0.0049         | \$346,389.28          | \$331,740.23                   | 331740.23                  |
| 005 I. M. R. F.              | 222,000          | 0.0000       | 0.0033        | 0.0033        | 233282.5741               | 0.0033        | 0.0033         | \$233,282.57          | \$223,416.89                   | 223416.89                  |
| 035 TORT JUDGMENTS, LIABILIT | 358,000          | 0.0000       | 0.0053        | 0.0053        | 374665.9523               | 0.0053        | 0.0053         | \$374,665.95          | \$358,821.06                   | 358821.06                  |
| 047 SOCIAL SECURITY          | 199,000          | 0.0000       | 0.0029        | 0.0030        | 212075.0673               | 0.0030        | 0.0030         | \$212,075.07          | \$203,106.26                   | 203106.26                  |
| 121 BOTANICAL GARDENS        | 290,000          | 0.0048       | 0.0043        | 0.0043        | 303974.2632               | 0.0043        | 0.0043         | \$303,974.26          | \$291,118.97                   | 291118.97                  |
| 137 DEV OF FORESTS & CONST   | 1,171,000        | 0.0250       | 0.0173        | 0.0173        | 1222966.2216              | 0.0173        | 0.0173         | \$1,222,966.22        | \$1,171,246.11                 | 1171246.11                 |
| 200 REVENUE RECAPTURE ADJ    | 24,611           | 0.0000       | 0.0004        | 0.0004        | 28276.6756                | 0.0004        | 0.0004         | \$28,276.68           | \$27,080.83                    | 27080.83                   |
| <b>Totals (Capped)</b>       | <b>4,846,000</b> |              | <b>0.0716</b> | <b>0.0717</b> | <b>5068594.1092</b>       | <b>0.0717</b> | <b>0.0717</b>  | <b>\$5,068,594.11</b> | <b>\$4,854,239.64</b>          | <b>4854239.64</b>          |
| <b>Totals (Not Capped)</b>   | <b>529,999</b>   |              | <b>0.0078</b> | <b>0.0080</b> | <b>565533.5129</b>        | <b>0.0080</b> | <b>0.0080</b>  | <b>\$565,533.51</b>   | <b>\$541,616.69</b>            | <b>541616.69</b>           |
| <b>Totals (All)</b>          | <b>5,375,999</b> |              | <b>0.0794</b> | <b>0.0797</b> | <b>5634127.6221</b>       | <b>0.0797</b> | <b>0.0797</b>  | <b>\$5,634,127.62</b> | <b>\$5,395,856.33</b>          | <b>5395856.33</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural               | Commercial          | Industrial          | Railroad           | Local Railroad    | Mineral         |
|------------------------------|-----------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|-------------------|-----------------|
| 001 CORPORATE                | \$2,606,530.35        | \$1,935,222.66        | \$83,475.27         | \$427,063.65        | \$154,632.27        | \$5,133.51         | \$520.20          | \$482.79        |
| 003 BONDS & INT 2025         | \$182,795.63          | \$135,716.91          | \$5,854.11          | \$29,949.92         | \$10,844.34         | \$360.01           | \$36.48           | \$33.86         |
| 003A BONDS & INT 2006        | \$0.00                | \$0.00                | \$0.00              | \$0.00              | \$0.00              | \$0.00             | \$0.00            | \$0.00          |
| 003B BONDS & INT 2016        | \$331,740.23          | \$246,301.05          | \$10,624.13         | \$54,353.56         | \$19,680.47         | \$653.36           | \$66.21           | \$61.45         |
| 005 I. M. R. F.              | \$223,416.89          | \$165,876.23          | \$7,155.02          | \$36,605.46         | \$13,254.19         | \$440.02           | \$44.59           | \$41.38         |
| 035 TORT JUDGMENTS, LIABILIT | \$358,821.06          | \$266,407.28          | \$11,491.40         | \$58,790.58         | \$21,287.04         | \$706.69           | \$71.61           | \$66.46         |
| 047 SOCIAL SECURITY          | \$203,106.26          | \$150,796.56          | \$6,504.57          | \$33,277.69         | \$12,049.27         | \$400.01           | \$40.54           | \$37.62         |
| 121 BOTANICAL GARDENS        | \$291,118.97          | \$216,141.75          | \$9,323.21          | \$47,698.02         | \$17,270.62         | \$573.35           | \$58.10           | \$53.92         |
| 137 DEV OF FORESTS & CONST   | \$1,171,246.11        | \$869,593.56          | \$37,509.67         | \$191,901.33        | \$69,484.11         | \$2,306.75         | \$233.75          | \$216.94        |
| 200 REVENUE RECAPTURE ADJ    | \$27,080.83           | \$20,106.20           | \$867.28            | \$4,437.02          | \$1,606.57          | \$53.34            | \$5.40            | \$5.02          |
| <b>Totals</b>                | <b>\$5,395,856.33</b> | <b>\$4,006,162.20</b> | <b>\$172,804.66</b> | <b>\$884,077.23</b> | <b>\$320,108.88</b> | <b>\$10,627.04</b> | <b>\$1,076.88</b> | <b>\$999.44</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP  
Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 23,553,194        | 23,553,194        | EZ Value Abated     | 0       |
| Residential            | 21,013,035        | 21,013,035        | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,826,080         | 1,826,080         | New Property        | 100,595 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0       |
| Mineral                | 163,687           | 163,687           | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>46,555,996</b> | <b>46,555,996</b> | Aggregate Ext. Base | 56,500  |
| <b>Total + Overlap</b> | <b>46,555,996</b> | <b>46,555,996</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 59,325        | 0.2500       | 0.1274        | 0.1275        | 59358.8949                | 0.1252        | 0.1252         | \$58,288.11        | \$58,288.11                    | 58288.11                   |
| 200 REVENUE RECAPTURE ADJ  | 198           | 0.0000       | 0.0004        | 0.0005        | 232.7800                  | 0.0005        | 0.0005         | \$232.78           | \$232.78                       | 232.78                     |
| <b>Totals (Capped)</b>     | <b>59,325</b> |              | <b>0.1274</b> | <b>0.1275</b> | <b>59358.8949</b>         | <b>0.1252</b> | <b>0.1252</b>  | <b>\$58,288.11</b> | <b>\$58,288.11</b>             | <b>58288.11</b>            |
| <b>Totals (Not Capped)</b> | <b>198</b>    |              | <b>0.0004</b> | <b>0.0005</b> | <b>232.7800</b>           | <b>0.0005</b> | <b>0.0005</b>  | <b>\$232.78</b>    | <b>\$232.78</b>                | <b>232.78</b>              |
| <b>Totals (All)</b>        | <b>59,523</b> |              | <b>0.1279</b> | <b>0.1280</b> | <b>59591.6749</b>         | <b>0.1257</b> | <b>0.1257</b>  | <b>\$58,520.89</b> | <b>\$58,520.89</b>             | <b>58520.89</b>            |

| Fund/Name                 | Total Extension    | Residential        | Rural              | Commercial        | Industrial    | Railroad      | Local Railroad | Mineral         |
|---------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|-----------------|
| 001 CORPORATE             | \$58,288.11        | \$26,308.32        | \$29,488.60        | \$2,286.25        | \$0.00        | \$0.00        | \$0.00         | \$204.94        |
| 200 REVENUE RECAPTURE ADJ | \$232.78           | \$105.06           | \$117.77           | \$9.13            | \$0.00        | \$0.00        | \$0.00         | \$0.82          |
| <b>Totals</b>             | <b>\$58,520.89</b> | <b>\$26,413.38</b> | <b>\$29,606.37</b> | <b>\$2,295.38</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$205.76</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP  
Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 8,951,640          | 8,914,707          | EZ Value Abated     | 0          |
| Residential            | 349,653,403        | 349,653,403        | EZ Tax Abated       | \$0.00     |
| Commercial             | 69,069,400         | 69,069,400         | New Property        | 4,810,559  |
| Industrial             | 89,751,913         | 65,491,983         | Annexation EAV      | 0          |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |
| State Railroad         | 2,246,484          | 2,246,484          | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>519,672,840</b> | <b>495,375,977</b> | Aggregate Ext. Base | 444,502    |
| <b>Total + Overlap</b> | <b>519,672,840</b> | <b>495,375,977</b> | TIF Increment       | 24,296,863 |

| 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              | 455,000        | 0.2500       | 0.0918        | 0.0919        | 477579.3400               | 0.0910        | 0.0910         | \$472,902.28        | \$450,792.14                   | 450792.14                  |
| 054 GENERAL ASSISTANCE     | 11,000         | 0.0000       | 0.0022        | 0.0023        | 11952.4753                | 0.0023        | 0.0023         | \$11,952.48         | \$11,393.65                    | 11393.65                   |
| 200 REVENUE RECAPTURE ADJ  | 1,277          | 0.0000       | 0.0003        | 0.0003        | 1559.0185                 | 0.0003        | 0.0003         | \$1,559.02          | \$1,486.13                     | 1486.13                    |
| <b>Totals (Capped)</b>     | <b>466,000</b> |              | <b>0.0941</b> | <b>0.0942</b> | <b>489531.8153</b>        | <b>0.0933</b> | <b>0.0933</b>  | <b>\$484,854.76</b> | <b>\$462,185.79</b>            | <b>462185.79</b>           |
| <b>Totals (Not Capped)</b> | <b>1,277</b>   |              | <b>0.0003</b> | <b>0.0003</b> | <b>1559.0185</b>          | <b>0.0003</b> | <b>0.0003</b>  | <b>\$1,559.02</b>   | <b>\$1,486.13</b>              | <b>1486.13</b>             |
| <b>Totals (All)</b>        | <b>467,277</b> |              | <b>0.0943</b> | <b>0.0945</b> | <b>491090.8338</b>        | <b>0.0936</b> | <b>0.0936</b>  | <b>\$486,413.78</b> | <b>\$463,671.92</b>            | <b>463671.92</b>           |

| Fund/Name                 | Total Extension     | Residential         | Rural             | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral       |
|---------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE             | \$450,792.14        | \$318,184.61        | \$8,112.38        | \$62,853.15        | \$59,597.70        | \$2,044.30        | \$0.00         | \$0.00        |
| 054 GENERAL ASSISTANCE    | \$11,393.65         | \$8,042.02          | \$205.04          | \$1,588.60         | \$1,506.32         | \$51.67           | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$1,486.13          | \$1,048.96          | \$26.74           | \$207.21           | \$196.48           | \$6.74            | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$463,671.92</b> | <b>\$327,275.59</b> | <b>\$8,344.16</b> | <b>\$64,648.96</b> | <b>\$61,300.50</b> | <b>\$2,102.71</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP  
Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |           |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm                   | 17,443,306        | 17,443,306        | EZ Value Abated     | 0         |
| Residential            | 46,801,671        | 46,543,765        | EZ Tax Abated       | \$0.00    |
| Commercial             | 7,049,421         | 6,273,334         | New Property        | 6,186     |
| Industrial             | 654,318           | 359,945           | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>71,948,716</b> | <b>70,620,350</b> | Aggregate Ext. Base | 83,657    |
| <b>Total + Overlap</b> | <b>71,948,716</b> | <b>70,620,350</b> | TIF Increment       | 1,328,366 |

| 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              | 87,400        | 0.2500       | 0.1238        | 0.1238        | 89072.5104                | 0.1197        | 0.1197         | \$86,122.61        | \$84,532.56                    | 84532.56                   |
| 054 GENERAL ASSISTANCE     | 1,600         | 0.0000       | 0.0023        | 0.0023        | 1654.8205                 | 0.0023        | 0.0023         | \$1,654.82         | \$1,624.27                     | 1624.27                    |
| 200 REVENUE RECAPTURE ADJ  | 266           | 0.0000       | 0.0004        | 0.0004        | 287.7949                  | 0.0004        | 0.0004         | \$287.79           | \$282.48                       | 282.48                     |
| <b>Totals (Capped)</b>     | <b>89,000</b> |              | <b>0.1260</b> | <b>0.1261</b> | <b>90727.3309</b>         | <b>0.1220</b> | <b>0.1220</b>  | <b>\$87,777.43</b> | <b>\$86,156.83</b>             | <b>86156.83</b>            |
| <b>Totals (Not Capped)</b> | <b>266</b>    |              | <b>0.0004</b> | <b>0.0004</b> | <b>287.7949</b>           | <b>0.0004</b> | <b>0.0004</b>  | <b>\$287.79</b>    | <b>\$282.48</b>                | <b>282.48</b>              |
| <b>Totals (All)</b>        | <b>89,266</b> |              | <b>0.1264</b> | <b>0.1265</b> | <b>91015.1257</b>         | <b>0.1224</b> | <b>0.1224</b>  | <b>\$88,065.23</b> | <b>\$86,439.31</b>             | <b>86439.31</b>            |

| Fund/Name                 | Total Extension    | Residential        | Rural              | Commercial        | Industrial      | Railroad      | Local Railroad | Mineral       |
|---------------------------|--------------------|--------------------|--------------------|-------------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$84,532.56        | \$55,712.89        | \$20,879.64        | \$7,509.18        | \$430.85        | \$0.00        | \$0.00         | \$0.00        |
| 054 GENERAL ASSISTANCE    | \$1,624.27         | \$1,070.50         | \$401.20           | \$144.29          | \$8.28          | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$282.48           | \$186.18           | \$69.77            | \$25.09           | \$1.44          | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$86,439.31</b> | <b>\$56,969.57</b> | <b>\$21,350.61</b> | <b>\$7,678.56</b> | <b>\$440.57</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             |
|------------------------|----------------------|----------------------|---------------------|-------------|
| Farm                   | 5,272,959            | 5,008,427            | EZ Value Abated     | 0           |
| Residential            | 831,019,061          | 827,839,895          | EZ Tax Abated       | \$0.00      |
| Commercial             | 136,246,787          | 104,106,802          | New Property        | 1,659,186   |
| Industrial             | 139,675,487          | 66,796,851           | Annexation EAV      | 0           |
| Mineral                | 148,211              | 148,211              | Disconnection EAV   | 0           |
| State Railroad         | 0                    | 0                    | Recovered TIF EAV   | 0           |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>1,112,362,505</b> | <b>1,003,900,186</b> | Aggregate Ext. Base | 808,660     |
| <b>Total + Overlap</b> | <b>1,112,362,505</b> | <b>1,003,900,186</b> | TIF Increment       | 108,462,319 |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 744,288        | 0.2500       | 0.0741        | 0.0742        | 825372.9787               | 0.0663        | 0.0663         | \$737,496.34        | \$665,585.82                   | 665585.82                  |
| 042 PARK/PARK MAINTENANCE  | 93,036         | 0.0200       | 0.0093        | 0.0093        | 103449.7130               | 0.0084        | 0.0084         | \$93,438.45         | \$84,327.62                    | 84327.62                   |
| 054 GENERAL ASSISTANCE     | 93,036         | 0.0000       | 0.0093        | 0.0093        | 103449.7130               | 0.0084        | 0.0084         | \$93,438.45         | \$84,327.62                    | 84327.62                   |
| 200 REVENUE RECAPTURE ADJ  | 3,635          | 0.0000       | 0.0004        | 0.0004        | 4449.4500                 | 0.0004        | 0.0004         | \$4,449.45          | \$4,015.60                     | 4015.60                    |
| <b>Totals (Capped)</b>     | <b>930,360</b> |              | <b>0.0927</b> | <b>0.0928</b> | <b>1032272.4046</b>       | <b>0.0831</b> | <b>0.0831</b>  | <b>\$924,373.24</b> | <b>\$834,241.06</b>            | <b>834241.06</b>           |
| <b>Totals (Not Capped)</b> | <b>3,635</b>   |              | <b>0.0004</b> | <b>0.0004</b> | <b>4449.4500</b>          | <b>0.0004</b> | <b>0.0004</b>  | <b>\$4,449.45</b>   | <b>\$4,015.60</b>              | <b>4015.60</b>             |
| <b>Totals (All)</b>        | <b>933,995</b> |              | <b>0.0930</b> | <b>0.0932</b> | <b>1036721.8547</b>       | <b>0.0835</b> | <b>0.0835</b>  | <b>\$928,822.69</b> | <b>\$838,256.66</b>            | <b>838256.66</b>           |

| Fund/Name                 | Total Extension     | Residential         | Rural             | Commercial         | Industrial         | Railroad      | Local Railroad | Mineral         |
|---------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|---------------|----------------|-----------------|
| 001 CORPORATE             | \$665,585.82        | \$548,857.85        | \$3,320.59        | \$69,022.81        | \$44,286.31        | \$0.00        | \$0.00         | \$98.26         |
| 042 PARK/PARK MAINTENANCE | \$84,327.62         | \$69,538.55         | \$420.71          | \$8,744.97         | \$5,610.94         | \$0.00        | \$0.00         | \$12.45         |
| 054 GENERAL ASSISTANCE    | \$84,327.62         | \$69,538.55         | \$420.71          | \$8,744.97         | \$5,610.94         | \$0.00        | \$0.00         | \$12.45         |
| 200 REVENUE RECAPTURE ADJ | \$4,015.60          | \$3,311.36          | \$20.03           | \$416.43           | \$267.19           | \$0.00        | \$0.00         | \$0.59          |
| <b>Totals</b>             | <b>\$838,256.66</b> | <b>\$691,246.31</b> | <b>\$4,182.04</b> | <b>\$86,929.18</b> | <b>\$55,775.38</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$123.75</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm                   | 11,838,252        | 11,838,252        | EZ Value Abated     | 0      |
| Residential            | 14,213,115        | 14,213,115        | EZ Tax Abated       | \$0.00 |
| Commercial             | 447,282           | 447,282           | New Property        | 18,644 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>26,498,649</b> | <b>26,498,649</b> | Aggregate Ext. Base | 22,836 |
| <b>Total + Overlap</b> | <b>26,498,649</b> | <b>26,498,649</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 23,977        | 0.3300       | 0.0905        | 0.0905        | 23981.2773                | 0.0888        | 0.0888         | \$23,530.80        | \$23,530.80                    | 23530.80                   |
| 200 REVENUE RECAPTURE ADJ  | 156           | 0.0000       | 0.0006        | 0.0006        | 158.9919                  | 0.0006        | 0.0006         | \$158.99           | \$158.99                       | 158.99                     |
| <b>Totals (Capped)</b>     | <b>23,977</b> |              | <b>0.0905</b> | <b>0.0905</b> | <b>23981.2773</b>         | <b>0.0888</b> | <b>0.0888</b>  | <b>\$23,530.80</b> | <b>\$23,530.80</b>             | <b>23530.80</b>            |
| <b>Totals (Not Capped)</b> | <b>156</b>    |              | <b>0.0006</b> | <b>0.0006</b> | <b>158.9919</b>           | <b>0.0006</b> | <b>0.0006</b>  | <b>\$158.99</b>    | <b>\$158.99</b>                | <b>158.99</b>              |
| <b>Totals (All)</b>        | <b>24,133</b> |              | <b>0.0911</b> | <b>0.0911</b> | <b>24140.2692</b>         | <b>0.0894</b> | <b>0.0894</b>  | <b>\$23,689.79</b> | <b>\$23,689.79</b>             | <b>23689.79</b>            |

| Fund/Name                 | Total Extension    | Residential        | Rural              | Commercial      | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------------------|--------------------|--------------------|--------------------|-----------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$23,530.80        | \$12,621.24        | \$10,512.37        | \$397.19        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$158.99           | \$85.28            | \$71.03            | \$2.68          | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$23,689.79</b> | <b>\$12,706.52</b> | <b>\$10,583.40</b> | <b>\$399.87</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP  
Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 14,514,788        | 14,514,788        | EZ Value Abated     | 0       |
| Residential            | 48,396,716        | 48,396,716        | EZ Tax Abated       | \$0.00  |
| Commercial             | 759,967           | 759,967           | New Property        | 210,112 |
| Industrial             | 16,559            | 16,559            | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>63,688,030</b> | <b>63,688,030</b> | Aggregate Ext. Base | 49,750  |
| <b>Total + Overlap</b> | <b>63,688,030</b> | <b>63,688,030</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 51,500        | 0.2500       | 0.0809        | 0.0809        | 51523.6163                | 0.0807        | 0.0807         | \$51,396.24        | \$51,396.24                    | 51396.24                   |
| 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    | 180           | 0.0000       | 0.0003        | 0.0003        | 191.0641                  | 0.0003        | 0.0003         | \$191.06           | \$191.06                       | 191.06                     |
| <b>Totals (Capped)</b>       | <b>51,500</b> |              | <b>0.0809</b> | <b>0.0809</b> | <b>51523.6163</b>         | <b>0.0807</b> | <b>0.0807</b>  | <b>\$51,396.24</b> | <b>\$51,396.24</b>             | <b>51396.24</b>            |
| <b>Totals (Not Capped)</b>   | <b>180</b>    |              | <b>0.0003</b> | <b>0.0003</b> | <b>191.0641</b>           | <b>0.0003</b> | <b>0.0003</b>  | <b>\$191.06</b>    | <b>\$191.06</b>                | <b>191.06</b>              |
| <b>Totals (All)</b>          | <b>51,680</b> |              | <b>0.0811</b> | <b>0.0812</b> | <b>51714.6804</b>         | <b>0.0810</b> | <b>0.0810</b>  | <b>\$51,587.30</b> | <b>\$51,587.30</b>             | <b>51587.30</b>            |

| Fund/Name                    | Total Extension    | Residential        | Rural              | Commercial      | Industrial     | Railroad      | Local Railroad | Mineral       |
|------------------------------|--------------------|--------------------|--------------------|-----------------|----------------|---------------|----------------|---------------|
| 001 CORPORATE                | \$51,396.24        | \$39,056.16        | \$11,713.43        | \$613.29        | \$13.36        | \$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    | \$191.06           | \$145.19           | \$43.54            | \$2.28          | \$0.05         | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$51,587.30</b> | <b>\$39,201.35</b> | <b>\$11,756.97</b> | <b>\$615.57</b> | <b>\$13.41</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 16,653,614         | 16,653,614         | EZ Value Abated     | 0       |
| Residential            | 108,648,980        | 108,648,980        | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,986,850          | 1,986,850          | New Property        | 32,589  |
| Industrial             | 14,307,389         | 14,307,389         | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 382,117            | 382,117            | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>141,978,950</b> | <b>141,978,950</b> | Aggregate Ext. Base | 147,793 |
| <b>Total + Overlap</b> | <b>141,978,950</b> | <b>141,978,950</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'd Rate   | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 144,300        | 0.2500       | 0.1016        | 0.1017        | 144392.5922               | 0.1006        | 0.1006         | \$142,830.82        | \$142,830.82                   | 142830.82                  |
| 047 SOCIAL SECURITY        | 8,700          | 0.0000       | 0.0061        | 0.0062        | 8802.6949                 | 0.0061        | 0.0061         | \$8,660.72          | \$8,660.72                     | 8660.72                    |
| 054 GENERAL ASSISTANCE     | 2,000          | 0.0000       | 0.0014        | 0.0015        | 2129.6842                 | 0.0005        | 0.0005         | \$709.89            | \$709.89                       | 709.89                     |
| 200 REVENUE RECAPTURE ADJ  | 432            | 0.0000       | 0.0003        | 0.0004        | 567.9158                  | 0.0004        | 0.0004         | \$567.92            | \$567.92                       | 567.92                     |
| <b>Totals (Capped)</b>     | <b>155,000</b> |              | <b>0.1092</b> | <b>0.1094</b> | <b>155324.9713</b>        | <b>0.1072</b> | <b>0.1072</b>  | <b>\$152,201.43</b> | <b>\$152,201.43</b>            | <b>152201.43</b>           |
| <b>Totals (Not Capped)</b> | <b>432</b>     |              | <b>0.0003</b> | <b>0.0004</b> | <b>567.9158</b>           | <b>0.0004</b> | <b>0.0004</b>  | <b>\$567.92</b>     | <b>\$567.92</b>                | <b>567.92</b>              |
| <b>Totals (All)</b>        | <b>155,432</b> |              | <b>0.1095</b> | <b>0.1098</b> | <b>155892.8871</b>        | <b>0.1076</b> | <b>0.1076</b>  | <b>\$152,769.35</b> | <b>\$152,769.35</b>            | <b>152769.35</b>           |

| Fund/Name                 | Total Extension     | Residential         | Rural              | Commercial        | Industrial         | Railroad        | Local Railroad | Mineral       |
|---------------------------|---------------------|---------------------|--------------------|-------------------|--------------------|-----------------|----------------|---------------|
| 001 CORPORATE             | \$142,830.82        | \$109,300.87        | \$16,753.54        | \$1,998.77        | \$14,393.23        | \$384.41        | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY       | \$8,660.72          | \$6,627.59          | \$1,015.87         | \$121.20          | \$872.75           | \$23.31         | \$0.00         | \$0.00        |
| 054 GENERAL ASSISTANCE    | \$709.89            | \$543.24            | \$83.27            | \$9.93            | \$71.54            | \$1.91          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$567.92            | \$434.60            | \$66.61            | \$7.95            | \$57.23            | \$1.53          | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$152,769.35</b> | <b>\$116,906.30</b> | <b>\$17,919.29</b> | <b>\$2,137.85</b> | <b>\$15,394.75</b> | <b>\$411.16</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 17,604,752         | 17,604,752         | EZ Value Abated     | 0       |
| Residential            | 87,808,329         | 87,808,329         | EZ Tax Abated       | \$0.00  |
| Commercial             | 5,578,868          | 5,578,868          | New Property        | 134,608 |
| Industrial             | 3,067,568          | 3,067,568          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>114,059,517</b> | <b>114,059,517</b> | Aggregate Ext. Base | 154,084 |
| <b>Total + Overlap</b> | <b>114,059,517</b> | <b>114,059,517</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 149,388        | 0.2500       | 0.1310        | 0.1310        | 149417.9673               | 0.1283        | 0.1283         | \$146,338.36        | \$146,338.36                   | 146338.36                  |
| 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                    | 3,500          | 0.0050       | 0.0031        | 0.0031        | 3535.8450                 | 0.0031        | 0.0031         | \$3,535.85          | \$3,535.85                     | 3535.85                    |
| 035 TORT JUDGMENTS, LIABILIT | 8,500          | 0.0000       | 0.0075        | 0.0075        | 8554.4638                 | 0.0074        | 0.0074         | \$8,440.40          | \$8,440.40                     | 8440.40                    |
| 054 GENERAL ASSISTANCE       | 400            | 0.0000       | 0.0004        | 0.0004        | 456.2381                  | 0.0004        | 0.0004         | \$456.24            | \$456.24                       | 456.24                     |
| 200 REVENUE RECAPTURE ADJ    | 462            | 0.0000       | 0.0004        | 0.0005        | 570.2976                  | 0.0005        | 0.0005         | \$570.30            | \$570.30                       | 570.30                     |
| <b>Totals (Capped)</b>       | <b>161,788</b> |              | <b>0.1418</b> | <b>0.1420</b> | <b>161964.5141</b>        | <b>0.1392</b> | <b>0.1392</b>  | <b>\$158,770.85</b> | <b>\$158,770.85</b>            | <b>158770.85</b>           |
| <b>Totals (Not Capped)</b>   | <b>462</b>     |              | <b>0.0004</b> | <b>0.0005</b> | <b>570.2976</b>           | <b>0.0005</b> | <b>0.0005</b>  | <b>\$570.30</b>     | <b>\$570.30</b>                | <b>570.30</b>              |
| <b>Totals (All)</b>          | <b>162,250</b> |              | <b>0.1423</b> | <b>0.1425</b> | <b>162534.8117</b>        | <b>0.1397</b> | <b>0.1397</b>  | <b>\$159,341.15</b> | <b>\$159,341.15</b>            | <b>159341.15</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial        | Industrial        | Railroad      | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE                | \$146,338.36        | \$112,658.08        | \$22,586.90        | \$7,157.69        | \$3,935.69        | \$0.00        | \$0.00         | \$0.00        |
| 005 I. M. R. F.              | \$0.00              | \$0.00              | \$0.00             | \$0.00            | \$0.00            | \$0.00        | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$3,535.85          | \$2,722.07          | \$545.75           | \$172.94          | \$95.09           | \$0.00        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$8,440.40          | \$6,497.81          | \$1,302.75         | \$412.84          | \$227.00          | \$0.00        | \$0.00         | \$0.00        |
| 054 GENERAL ASSISTANCE       | \$456.24            | \$351.23            | \$70.42            | \$22.32           | \$12.27           | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$570.30            | \$439.05            | \$88.02            | \$27.89           | \$15.34           | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$159,341.15</b> | <b>\$122,668.24</b> | <b>\$24,593.84</b> | <b>\$7,793.68</b> | <b>\$4,285.39</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP

Equalization Factor 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             |
|------------------------|----------------------|----------------------|---------------------|-------------|
| Farm                   | 20,026,979           | 18,987,506           | EZ Value Abated     | 0           |
| Residential            | 2,403,471,757        | 2,382,796,291        | EZ Tax Abated       | \$0.00      |
| Commercial             | 858,794,273          | 777,315,291          | New Property        | 18,423,506  |
| Industrial             | 246,914,154          | 198,174,391          | Annexation EAV      | 0           |
| Mineral                | 942,093              | 942,093              | Disconnection EAV   | 0           |
| State Railroad         | 6,749,832            | 6,749,832            | Recovered TIF EAV   | 1,070,492   |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>3,537,107,270</b> | <b>3,385,168,642</b> | Aggregate Ext. Base | 2,581,319   |
| <b>Total + Overlap</b> | <b>3,537,107,270</b> | <b>3,385,168,642</b> | TIF Increment       | 151,938,628 |

| Fund/Name                  | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 2,452,254        | 0.2500       | 0.0724        | 0.0725        | 2564402.7707              | 0.0725        | 0.0725         | \$2,564,402.77        | \$2,454,247.27                 | 2454247.27                 |
| 054 GENERAL ASSISTANCE     | 129,065          | 0.0000       | 0.0038        | 0.0039        | 137947.1835               | 0.0039        | 0.0039         | \$137,947.18          | \$132,021.58                   | 132021.58                  |
| 200 REVENUE RECAPTURE ADJ  | 15,044           | 0.0000       | 0.0004        | 0.0005        | 17685.5363                | 0.0005        | 0.0005         | \$17,685.54           | \$16,925.84                    | 16925.84                   |
| <b>Totals (Capped)</b>     | <b>2,581,319</b> |              | <b>0.0763</b> | <b>0.0764</b> | <b>2702349.9543</b>       | <b>0.0764</b> | <b>0.0764</b>  | <b>\$2,702,349.95</b> | <b>\$2,586,268.85</b>          | <b>2586268.85</b>          |
| <b>Totals (Not Capped)</b> | <b>15,044</b>    |              | <b>0.0004</b> | <b>0.0005</b> | <b>17685.5363</b>         | <b>0.0005</b> | <b>0.0005</b>  | <b>\$17,685.54</b>    | <b>\$16,925.84</b>             | <b>16925.84</b>            |
| <b>Totals (All)</b>        | <b>2,596,363</b> |              | <b>0.0767</b> | <b>0.0769</b> | <b>2720035.4906</b>       | <b>0.0769</b> | <b>0.0769</b>  | <b>\$2,720,035.49</b> | <b>\$2,603,194.69</b>          | <b>2603194.69</b>          |

| Fund/Name                 | Total Extension       | Residential           | Rural              | Commercial          | Industrial          | Railroad          | Local Railroad  | Mineral         |
|---------------------------|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|-----------------|-----------------|
| 001 CORPORATE             | \$2,454,247.27        | \$1,727,527.31        | \$13,765.94        | \$563,553.59        | \$143,676.43        | \$4,893.63        | \$147.35        | \$683.02        |
| 054 GENERAL ASSISTANCE    | \$132,021.58          | \$92,929.06           | \$740.51           | \$30,315.30         | \$7,728.80          | \$263.24          | \$7.93          | \$36.74         |
| 200 REVENUE RECAPTURE ADJ | \$16,925.84           | \$11,913.97           | \$94.94            | \$3,886.58          | \$990.87            | \$33.75           | \$1.02          | \$4.71          |
| <b>Totals</b>             | <b>\$2,603,194.69</b> | <b>\$1,832,370.34</b> | <b>\$14,601.39</b> | <b>\$597,755.47</b> | <b>\$152,396.10</b> | <b>\$5,190.62</b> | <b>\$156.30</b> | <b>\$724.47</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 16,815,529         | 16,815,529         | EZ Value Abated     | 0          |
| Residential            | 360,422,581        | 359,458,805        | EZ Tax Abated       | \$0.00     |
| Commercial             | 33,339,065         | 27,730,029         | New Property        | 414,383    |
| Industrial             | 21,017,349         | 17,462,393         | Annexation EAV      | 0          |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |
| State Railroad         | 1,095,057          | 1,095,057          | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>432,689,581</b> | <b>422,561,813</b> | Aggregate Ext. Base | 620,273    |
| <b>Total + Overlap</b> | <b>432,689,581</b> | <b>422,561,813</b> | TIF Increment       | 10,127,768 |

| 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                | 455,781        | 0.2500       | 0.1079        | 0.1079        | 466872.0579               | 0.1012        | 0.1012         | \$437,881.86        | \$427,632.55                   | 427632.55                  |
| 005 I. M. R. F.              | 35,000         | 0.0000       | 0.0083        | 0.0083        | 35913.2352                | 0.0083        | 0.0083         | \$35,913.24         | \$35,072.63                    | 35072.63                   |
| 017 CEMETERY                 | 55,000         | 0.2000       | 0.0130        | 0.0131        | 56682.3351                | 0.0131        | 0.0131         | \$56,682.34         | \$55,355.60                    | 55355.60                   |
| 035 TORT JUDGMENTS, LIABILIT | 15,000         | 0.0000       | 0.0036        | 0.0036        | 15576.8249                | 0.0036        | 0.0036         | \$15,576.82         | \$15,212.23                    | 15212.23                   |
| 042 PARK/PARK MAINTENANCE    | 10,000         | 0.0200       | 0.0024        | 0.0024        | 10384.5499                | 0.0024        | 0.0024         | \$10,384.55         | \$10,141.48                    | 10141.48                   |
| 047 SOCIAL SECURITY          | 40,000         | 0.0000       | 0.0095        | 0.0095        | 41105.5102                | 0.0095        | 0.0095         | \$41,105.51         | \$40,143.37                    | 40143.37                   |
| 054 GENERAL ASSISTANCE       | 55,000         | 0.0000       | 0.0130        | 0.0131        | 56682.3351                | 0.0131        | 0.0131         | \$56,682.34         | \$55,355.60                    | 55355.60                   |
| 200 REVENUE RECAPTURE ADJ    | 2,473          | 0.0000       | 0.0006        | 0.0006        | 2596.1375                 | 0.0006        | 0.0006         | \$2,596.14          | \$2,535.37                     | 2535.37                    |
| <b>Totals (Capped)</b>       | <b>665,781</b> |              | <b>0.1576</b> | <b>0.1579</b> | <b>683216.8484</b>        | <b>0.1512</b> | <b>0.1512</b>  | <b>\$654,226.65</b> | <b>\$638,913.46</b>            | <b>638913.46</b>           |
| <b>Totals (Not Capped)</b>   | <b>2,473</b>   |              | <b>0.0006</b> | <b>0.0006</b> | <b>2596.1375</b>          | <b>0.0006</b> | <b>0.0006</b>  | <b>\$2,596.14</b>   | <b>\$2,535.37</b>              | <b>2535.37</b>             |
| <b>Totals (All)</b>          | <b>668,254</b> |              | <b>0.1581</b> | <b>0.1585</b> | <b>685812.9859</b>        | <b>0.1518</b> | <b>0.1518</b>  | <b>\$656,822.78</b> | <b>\$641,448.83</b>            | <b>641448.83</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$427,632.55        | \$363,772.30        | \$17,017.32        | \$28,062.79        | \$17,671.94        | \$1,108.20        | \$0.00         | \$0.00        |
| 005 I. M. R. F.              | \$35,072.63         | \$29,835.08         | \$1,395.69         | \$2,301.59         | \$1,449.38         | \$90.89           | \$0.00         | \$0.00        |
| 017 CEMETERY                 | \$55,355.60         | \$47,089.12         | \$2,202.83         | \$3,632.63         | \$2,287.57         | \$143.45          | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$15,212.23         | \$12,940.52         | \$605.36           | \$998.28           | \$628.65           | \$39.42           | \$0.00         | \$0.00        |
| 042 PARK/PARK MAINTENANCE    | \$10,141.48         | \$8,627.01          | \$403.57           | \$665.52           | \$419.10           | \$26.28           | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY          | \$40,143.37         | \$34,148.58         | \$1,597.48         | \$2,634.35         | \$1,658.93         | \$104.03          | \$0.00         | \$0.00        |
| 054 GENERAL ASSISTANCE       | \$55,355.60         | \$47,089.12         | \$2,202.83         | \$3,632.63         | \$2,287.57         | \$143.45          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$2,535.37          | \$2,156.76          | \$100.89           | \$166.38           | \$104.77           | \$6.57            | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$641,448.83</b> | <b>\$545,658.49</b> | <b>\$25,525.97</b> | <b>\$42,094.17</b> | <b>\$26,507.91</b> | <b>\$1,662.29</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 013 - ROSCOE TOWNSHIP  
**Equalization Factor** 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 11,917,780         | 11,917,780         | EZ Value Abated     | 0         |
| Residential            | 621,030,566        | 620,908,704        | EZ Tax Abated       | \$0.00    |
| Commercial             | 95,974,902         | 95,191,038         | New Property        | 8,733,760 |
| Industrial             | 34,656,616         | 32,756,076         | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 900,124            | 900,124            | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>764,479,988</b> | <b>761,673,722</b> | Aggregate Ext. Base | 790,045   |
| <b>Total + Overlap</b> | <b>764,479,988</b> | <b>761,673,722</b> | TIF Increment       | 2,806,266 |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 640,896        | 0.2500       | 0.0841        | 0.0842        | 643692.1499               | 0.0842        | 0.0842         | \$643,692.15        | \$641,329.27                   | 641329.27                  |
| 017 CEMETERY               | 40,852         | 0.2000       | 0.0054        | 0.0054        | 41281.9194                | 0.0054        | 0.0054         | \$41,281.92         | \$41,130.38                    | 41130.38                   |
| 054 GENERAL ASSISTANCE     | 2,095          | 0.0000       | 0.0003        | 0.0003        | 2293.4400                 | 0.0003        | 0.0003         | \$2,293.44          | \$2,285.02                     | 2285.02                    |
| 200 REVENUE RECAPTURE ADJ  | 2,441          | 0.0000       | 0.0003        | 0.0004        | 3057.9200                 | 0.0004        | 0.0004         | \$3,057.92          | \$3,046.69                     | 3046.69                    |
| <b>Totals (Capped)</b>     | <b>683,843</b> |              | <b>0.0898</b> | <b>0.0899</b> | <b>687267.5092</b>        | <b>0.0899</b> | <b>0.0899</b>  | <b>\$687,267.51</b> | <b>\$684,744.67</b>            | <b>684744.67</b>           |
| <b>Totals (Not Capped)</b> | <b>2,441</b>   |              | <b>0.0003</b> | <b>0.0004</b> | <b>3057.9200</b>          | <b>0.0004</b> | <b>0.0004</b>  | <b>\$3,057.92</b>   | <b>\$3,046.69</b>              | <b>3046.69</b>             |
| <b>Totals (All)</b>        | <b>686,284</b> |              | <b>0.0901</b> | <b>0.0903</b> | <b>690325.4292</b>        | <b>0.0903</b> | <b>0.0903</b>  | <b>\$690,325.43</b> | <b>\$687,791.36</b>            | <b>687791.36</b>           |

| Fund/Name                 | Total Extension     | Residential         | Rural              | Commercial         | Industrial         | Railroad        | Local Railroad | Mineral       |
|---------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-----------------|----------------|---------------|
| 001 CORPORATE             | \$641,329.27        | \$522,805.13        | \$10,034.77        | \$80,150.85        | \$27,580.62        | \$757.90        | \$0.00         | \$0.00        |
| 017 CEMETERY              | \$41,130.38         | \$33,529.06         | \$643.56           | \$5,140.32         | \$1,768.83         | \$48.61         | \$0.00         | \$0.00        |
| 054 GENERAL ASSISTANCE    | \$2,285.02          | \$1,862.73          | \$35.75            | \$285.57           | \$98.27            | \$2.70          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$3,046.69          | \$2,483.64          | \$47.67            | \$380.76           | \$131.02           | \$3.60          | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$687,791.36</b> | <b>\$560,680.56</b> | <b>\$10,761.75</b> | <b>\$85,957.50</b> | <b>\$29,578.74</b> | <b>\$812.81</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP

Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 21,657,940        | 21,657,940        | EZ Value Abated     | 0       |
| Residential            | 12,529,036        | 12,529,036        | EZ Tax Abated       | \$0.00  |
| Commercial             | 5,285,154         | 5,285,154         | New Property        | 46,980  |
| Industrial             | 257,425           | 257,425           | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 1,053,653         | 1,053,653         | Recovered TIF EAV   | 0       |
| Local Railroad         | 928               | 928               | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>40,784,136</b> | <b>40,784,136</b> | Aggregate Ext. Base | 119,325 |
| <b>Total + Overlap</b> | <b>40,784,136</b> | <b>40,784,136</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 90,000         | 0.2500       | 0.2207        | 0.2207        | 90010.5882                | 0.2168        | 0.2168         | \$88,420.01         | \$88,420.01                    | 88420.01                   |
| 027 AUDIT                    | 1,900          | 0.0050       | 0.0047        | 0.0047        | 1916.8544                 | 0.0047        | 0.0047         | \$1,916.85          | \$1,916.85                     | 1916.85                    |
| 035 TORT JUDGMENTS, LIABILIT | 26,900         | 0.0000       | 0.0660        | 0.0660        | 26917.5298                | 0.0649        | 0.0649         | \$26,468.90         | \$26,468.90                    | 26468.90                   |
| 047 SOCIAL SECURITY          | 5,200          | 0.0000       | 0.0128        | 0.0128        | 5220.3694                 | 0.0126        | 0.0126         | \$5,138.80          | \$5,138.80                     | 5138.80                    |
| 054 GENERAL ASSISTANCE       | 1,000          | 0.0000       | 0.0025        | 0.0025        | 1019.6034                 | 0.0025        | 0.0025         | \$1,019.60          | \$1,019.60                     | 1019.60                    |
| 200 REVENUE RECAPTURE ADJ    | 123            | 0.0000       | 0.0003        | 0.0004        | 163.1365                  | 0.0004        | 0.0004         | \$163.14            | \$163.14                       | 163.14                     |
| <b>Totals (Capped)</b>       | <b>125,000</b> |              | <b>0.3065</b> | <b>0.3067</b> | <b>125084.9451</b>        | <b>0.3015</b> | <b>0.3015</b>  | <b>\$122,964.17</b> | <b>\$122,964.16</b>            | <b>122964.16</b>           |
| <b>Totals (Not Capped)</b>   | <b>123</b>     |              | <b>0.0003</b> | <b>0.0004</b> | <b>163.1365</b>           | <b>0.0004</b> | <b>0.0004</b>  | <b>\$163.14</b>     | <b>\$163.14</b>                | <b>163.14</b>              |
| <b>Totals (All)</b>          | <b>125,123</b> |              | <b>0.3068</b> | <b>0.3071</b> | <b>125248.0817</b>        | <b>0.3019</b> | <b>0.3019</b>  | <b>\$123,127.31</b> | <b>\$123,127.30</b>            | <b>123127.30</b>           |

| Fund/Name                    | Total Extension     | Residential        | Rural              | Commercial         | Industrial      | Railroad          | Local Railroad | Mineral       |
|------------------------------|---------------------|--------------------|--------------------|--------------------|-----------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$88,420.01         | \$27,162.96        | \$46,954.41        | \$11,458.21        | \$558.10        | \$2,284.32        | \$2.01         | \$0.00        |
| 027 AUDIT                    | \$1,916.85          | \$588.87           | \$1,017.92         | \$248.40           | \$12.10         | \$49.52           | \$0.04         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$26,468.90         | \$8,131.35         | \$14,056.00        | \$3,430.06         | \$167.07        | \$683.82          | \$0.60         | \$0.00        |
| 047 SOCIAL SECURITY          | \$5,138.80          | \$1,578.65         | \$2,728.90         | \$665.93           | \$32.44         | \$132.76          | \$0.12         | \$0.00        |
| 054 GENERAL ASSISTANCE       | \$1,019.60          | \$313.22           | \$541.45           | \$132.13           | \$6.44          | \$26.34           | \$0.02         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$163.14            | \$50.13            | \$86.63            | \$21.14            | \$1.03          | \$4.21            | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$123,127.30</b> | <b>\$37,825.18</b> | <b>\$65,385.31</b> | <b>\$15,955.87</b> | <b>\$777.18</b> | <b>\$3,180.97</b> | <b>\$2.79</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 015 - SHIRLAND TOWNSHIP  
**Equalization Factor** 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm                   | 13,562,614        | 13,562,614        | EZ Value Abated     | 0      |
| Residential            | 25,132,594        | 25,132,594        | EZ Tax Abated       | \$0.00 |
| Commercial             | 1,650,431         | 1,650,431         | New Property        | 90,515 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>40,345,639</b> | <b>40,345,639</b> | Aggregate Ext. Base | 54,756 |
| <b>Total + Overlap</b> | <b>40,345,639</b> | <b>40,345,639</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 57,493        | 0.2500       | 0.1425        | 0.1426        | 57532.8812                | 0.1400        | 0.1400         | \$56,483.89        | \$56,483.89                    | 56483.89                   |
| 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  | 584           | 0.0000       | 0.0014        | 0.0015        | 605.1846                  | 0.0015        | 0.0015         | \$605.18           | \$605.18                       | 605.18                     |
| <b>Totals (Capped)</b>     | <b>57,493</b> |              | <b>0.1425</b> | <b>0.1426</b> | <b>57532.8812</b>         | <b>0.1400</b> | <b>0.1400</b>  | <b>\$56,483.89</b> | <b>\$56,483.89</b>             | <b>56483.89</b>            |
| <b>Totals (Not Capped)</b> | <b>584</b>    |              | <b>0.0014</b> | <b>0.0015</b> | <b>605.1846</b>           | <b>0.0015</b> | <b>0.0015</b>  | <b>\$605.18</b>    | <b>\$605.18</b>                | <b>605.18</b>              |
| <b>Totals (All)</b>        | <b>58,077</b> |              | <b>0.1439</b> | <b>0.1441</b> | <b>58138.0658</b>         | <b>0.1415</b> | <b>0.1415</b>  | <b>\$57,089.08</b> | <b>\$57,089.07</b>             | <b>57089.07</b>            |

| Fund/Name                 | Total Extension    | Residential        | Rural              | Commercial        | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$56,483.89        | \$35,185.63        | \$18,987.66        | \$2,310.60        | \$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 | \$605.18           | \$376.98           | \$203.44           | \$24.76           | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$57,089.07</b> | <b>\$35,562.61</b> | <b>\$19,191.10</b> | <b>\$2,335.36</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 016 - WINNEBAGO TOWNSHIP  
**Equalization Factor** 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 18,346,471         | 18,346,471         | EZ Value Abated     | 0       |
| Residential            | 121,609,707        | 121,609,707        | EZ Tax Abated       | \$0.00  |
| Commercial             | 12,035,709         | 12,035,709         | New Property        | 530,454 |
| Industrial             | 2,951,672          | 2,951,672          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 906,534            | 906,534            | Recovered TIF EAV   | 0       |
| Local Railroad         | 1,147,001          | 1,147,001          | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>156,997,094</b> | <b>156,997,094</b> | Aggregate Ext. Base | 196,312 |
| <b>Total + Overlap</b> | <b>156,997,094</b> | <b>156,997,094</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 206,075        | 0.2500       | 0.1313        | 0.1313        | 206137.1844               | 0.1291        | 0.1291         | \$202,683.25        | \$202,683.25                   | 202683.25                  |
| 200 REVENUE RECAPTURE ADJ  | 917            | 0.0000       | 0.0006        | 0.0006        | 941.9826                  | 0.0006        | 0.0006         | \$941.98            | \$941.98                       | 941.98                     |
| <b>Totals (Capped)</b>     | <b>206,075</b> |              | <b>0.1313</b> | <b>0.1313</b> | <b>206137.1844</b>        | <b>0.1291</b> | <b>0.1291</b>  | <b>\$202,683.25</b> | <b>\$202,683.25</b>            | <b>202683.25</b>           |
| <b>Totals (Not Capped)</b> | <b>917</b>     |              | <b>0.0006</b> | <b>0.0006</b> | <b>941.9826</b>           | <b>0.0006</b> | <b>0.0006</b>  | <b>\$941.98</b>     | <b>\$941.98</b>                | <b>941.98</b>              |
| <b>Totals (All)</b>        | <b>206,992</b> |              | <b>0.1318</b> | <b>0.1319</b> | <b>207079.1670</b>        | <b>0.1297</b> | <b>0.1297</b>  | <b>\$203,625.23</b> | <b>\$203,625.23</b>            | <b>203625.23</b>           |

| Fund/Name                 | Total Extension     | Residential         | Rural              | Commercial         | Industrial        | Railroad          | Local Railroad    | Mineral       |
|---------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-------------------|---------------|
| 001 CORPORATE             | \$202,683.25        | \$156,998.13        | \$23,685.29        | \$15,538.10        | \$3,810.61        | \$1,170.34        | \$1,480.78        | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$941.98            | \$729.66            | \$110.08           | \$72.21            | \$17.71           | \$5.44            | \$6.88            | \$0.00        |
| <b>Totals</b>             | <b>\$203,625.23</b> | <b>\$157,727.79</b> | <b>\$23,795.37</b> | <b>\$15,610.31</b> | <b>\$3,828.32</b> | <b>\$1,175.78</b> | <b>\$1,487.66</b> | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 017 - CHERRY VALLEY VILLAGE  
Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            | Overlapping County                    | Overlap EAV       |
|------------------------|--------------------|--------------------|---------------------|------------|---------------------------------------|-------------------|
| Farm                   | 878,629            | 750,103            | EZ Value Abated     | 0          | Boone County                          | *19,213,381       |
| Residential            | 58,568,017         | 58,568,017         | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>19,213,381</b> |
| Commercial             | 49,050,884         | 49,050,884         | New Property        | 98,315     | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 31,415,363         | 4,664,465          | Annexation EAV      | 0          |                                       |                   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |                                       |                   |
| State Railroad         | 260,272            | 260,272            | Recovered TIF EAV   | 0          |                                       |                   |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |                                       |                   |
| <b>County Total</b>    | <b>140,173,165</b> | <b>113,293,741</b> | Aggregate Ext. Base | 0          |                                       |                   |
| <b>Total + Overlap</b> | <b>159,386,546</b> | <b>132,507,122</b> | TIF Increment       | 26,879,424 |                                       |                   |

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

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

Transfer In from Township Road\_Bridge: \$41,561.75

## 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                   | 138,423           | 138,423           | EZ Value Abated     | 0         |
| Residential            | 24,562,493        | 24,304,587        | EZ Tax Abated       | \$0.00    |
| Commercial             | 5,786,129         | 5,010,042         | New Property        | 698       |
| Industrial             | 548,806           | 254,433           | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>31,035,851</b> | <b>29,707,485</b> | Aggregate Ext. Base | 56,220    |
| <b>Total + Overlap</b> | <b>31,035,851</b> | <b>29,707,485</b> | TIF Increment       | 1,328,366 |

| 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              | 32,332        | 0.4375       | 0.1088        | 0.1089        | 33798.0417                | 0.1066        | 0.1066         | \$33,084.22        | \$31,668.18                    | 31668.18                   |
| 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      | 6,326         | 0.6000       | 0.0213        | 0.0213        | 6610.6363                 | 0.0209        | 0.0209         | \$6,486.49         | \$6,208.86                     | 6208.86                    |
| 047 SOCIAL SECURITY        | 20,382        | 0.0000       | 0.0686        | 0.0687        | 21321.6296                | 0.0673        | 0.0673         | \$20,887.13        | \$19,993.14                    | 19993.14                   |
| 200 REVENUE RECAPTURE ADJ  | 184           | 0.0000       | 0.0006        | 0.0007        | 217.2510                  | 0.0007        | 0.0007         | \$217.25           | \$207.95                       | 207.95                     |
| 207 ROAD AND BRIDGE TRANSF | 0             | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00             | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>     | <b>59,040</b> |              | <b>0.1987</b> | <b>0.1989</b> | <b>61730.3076</b>         | <b>0.1948</b> | <b>0.1948</b>  | <b>\$60,457.84</b> | <b>\$57,870.18</b>             | <b>57870.18</b>            |
| <b>Totals (Not Capped)</b> | <b>184</b>    |              | <b>0.0006</b> | <b>0.0007</b> | <b>217.2510</b>           | <b>0.0007</b> | <b>0.0007</b>  | <b>\$217.25</b>    | <b>\$207.95</b>                | <b>207.95</b>              |
| <b>Totals (All)</b>        | <b>59,224</b> |              | <b>0.1994</b> | <b>0.1996</b> | <b>61947.5586</b>         | <b>0.1955</b> | <b>0.1955</b>  | <b>\$60,675.09</b> | <b>\$58,078.13</b>             | <b>58078.13</b>            |

| Fund/Name                  | Total Extension    | Residential        | Rural           | Commercial        | Industrial      | Railroad      | Local Railroad | Mineral       |
|----------------------------|--------------------|--------------------|-----------------|-------------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE              | \$31,668.18        | \$25,908.69        | \$147.56        | \$5,340.70        | \$271.23        | \$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      | \$6,208.86         | \$5,079.65         | \$28.93         | \$1,047.10        | \$53.18         | \$0.00        | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY        | \$19,993.14        | \$16,356.99        | \$93.16         | \$3,371.76        | \$171.23        | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ  | \$207.95           | \$170.13           | \$0.97          | \$35.07           | \$1.78          | \$0.00        | \$0.00         | \$0.00        |
| 207 ROAD AND BRIDGE TRANSF | \$0.00             | \$0.00             | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>              | <b>\$58,078.13</b> | <b>\$47,515.46</b> | <b>\$270.62</b> | <b>\$9,794.63</b> | <b>\$497.42</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

Transfer In from Township Road Bridge: \$7,842.78

## 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                   | 678,188            | 491,100            | EZ Value Abated     | 0          | Boone County                          | *72,690,439       |
| Residential            | 415,683,199        | 414,509,874        | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>72,690,439</b> |
| Commercial             | 137,528,992        | 119,847,987        | New Property        | 2,868,677  | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 103,240,728        | 49,748,115         | Annexation EAV      | 15,850     |                                       |                   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |                                       |                   |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0          |                                       |                   |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |                                       |                   |
| <b>County Total</b>    | <b>657,131,107</b> | <b>584,597,076</b> | Aggregate Ext. Base | 0          |                                       |                   |
| <b>Total + Overlap</b> | <b>729,821,546</b> | <b>657,287,515</b> | TIF Increment       | 72,534,031 |                                       |                   |

| 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            | 0.2500       | 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                       |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |

| Fund/Name                  | Total Extension | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|----------------------------|-----------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE              | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 003 BONDS & INT 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        |
| <b>Totals</b>              | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

Transfer In from Township Road\_Bridge: \$193,032.33

## 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                   | 670,086            | 578,799            | EZ Value Abated     | 0          |
| Residential            | 465,510,799        | 463,072,789        | EZ Tax Abated       | \$0.00     |
| Commercial             | 88,708,712         | 61,792,741         | New Property        | 565,356    |
| Industrial             | 66,642,261         | 38,681,899         | Annexation EAV      | 47,890     |
| Mineral                | 148,211            | 148,211            | Disconnection EAV   | 0          |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>621,680,069</b> | <b>564,274,439</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>621,680,069</b> | <b>564,274,439</b> | TIF Increment       | 57,405,630 |

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

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

Transfer In from Township Road Bridge: \$102,884.27

## 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                   | 976,733           | 876,722           | EZ Value Abated     | 0       |
| Residential            | 14,320,757        | 14,172,353        | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,707,746         | 1,707,746         | New Property        | 77,638  |
| Industrial             | 738,999           | 619,236           | Annexation EAV      | 0       |
| Mineral                | 171,127           | 171,127           | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>17,915,362</b> | <b>17,547,184</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>17,915,362</b> | <b>17,547,184</b> | TIF Increment       | 368,178 |

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

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

Transfer In from Township Road Bridge: \$8,282.27

## 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                   | 181,221           | 181,221           | EZ Value Abated     | 0       |
| Residential            | 36,670,442        | 36,670,442        | EZ Tax Abated       | \$0.00  |
| Commercial             | 4,561,461         | 4,561,461         | New Property        | 50,991  |
| Industrial             | 2,625,267         | 2,625,267         | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>44,038,391</b> | <b>44,038,391</b> | Aggregate Ext. Base | 264,188 |
| <b>Total + Overlap</b> | <b>44,038,391</b> | <b>44,038,391</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 160,986        | 0.4375       | 0.3656        | 0.3656        | 161004.3575               | 0.3583        | 0.3583         | \$157,789.55        | \$157,789.55                   | 157789.55                  |
| 003 BONDS & INT 2021A      | 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       | 0.0293        | 0.0293        | 12903.2486                | 0.0288        | 0.0288         | \$12,683.06         | \$12,683.06                    | 12683.06                   |
| 014 POLICE PROTECTION      | 56,566         | 0.6000       | 0.1284        | 0.1285        | 56589.3324                | 0.1261        | 0.1261         | \$55,532.41         | \$55,532.41                    | 55532.41                   |
| 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                  | 6,195          | 0.0000       | 0.0141        | 0.0141        | 6209.4131                 | 0.0139        | 0.0139         | \$6,121.34          | \$6,121.34                     | 6121.34                    |
| 040 STREET & BRIDGE        | 0              | 0.1000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | 0.00                       |
| 047 SOCIAL SECURITY        | 23,750         | 0.0000       | 0.0539        | 0.0540        | 23780.7311                | 0.0530        | 0.0530         | \$23,340.35         | \$23,340.35                    | 23340.35                   |
| 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       | 0.0386        | 0.0387        | 17042.8573                | 0.0380        | 0.0380         | \$16,734.59         | \$16,734.59                    | 16734.59                   |
| 200 REVENUE RECAPTURE ADJ  | 382            | 0.0000       | 0.0009        | 0.0009        | 396.3455                  | 0.0009        | 0.0009         | \$396.35            | \$396.35                       | 396.35                     |
| 207 ROAD AND BRIDGE TRANSF | 0              | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>     | <b>277,397</b> |              | <b>0.6299</b> | <b>0.6302</b> | <b>277529.9401</b>        | <b>0.6181</b> | <b>0.6181</b>  | <b>\$272,201.29</b> | <b>\$272,201.30</b>            | <b>272201.30</b>           |
| <b>Totals (Not Capped)</b> | <b>382</b>     |              | <b>0.0009</b> | <b>0.0009</b> | <b>396.3455</b>           | <b>0.0009</b> | <b>0.0009</b>  | <b>\$396.35</b>     | <b>\$396.35</b>                | <b>396.35</b>              |
| <b>Totals (All)</b>        | <b>277,779</b> |              | <b>0.6308</b> | <b>0.6311</b> | <b>277926.2856</b>        | <b>0.6190</b> | <b>0.6190</b>  | <b>\$272,597.64</b> | <b>\$272,597.65</b>            | <b>272597.65</b>           |

| Fund/Name                  | Total Extension | Residential  | Rural    | Commercial  | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------|--------------|----------|-------------|------------|----------|----------------|---------|
| 001 CORPORATE              | \$157,789.55    | \$131,390.20 | \$649.31 | \$16,343.71 | \$9,406.33 | \$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  |
| 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.            | \$12,683.06     | \$10,561.09  | \$52.19  | \$1,313.70  | \$756.08   | \$0.00   | \$0.00         | \$0.00  |
| 014 POLICE PROTECTION      | \$55,532.41     | \$46,241.43  | \$228.52 | \$5,752.00  | \$3,310.46 | \$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                  | \$6,121.34      | \$5,097.20   | \$25.19  | \$634.04    | \$364.91   | \$0.00   | \$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        | \$23,340.35     | \$19,435.34  | \$96.05  | \$2,417.57  | \$1,391.39 | \$0.00   | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>           | <b>Total Extension</b> | <b>Residential</b>  | <b>Rural</b>      | <b>Commercial</b>  | <b>Industrial</b>  | <b>Railroad</b> | <b>Local Railroad</b> | <b>Mineral</b> |
|----------------------------|------------------------|---------------------|-------------------|--------------------|--------------------|-----------------|-----------------------|----------------|
| 060 UNEMPLOYMENT INSURANC  | \$0.00                 | \$0.00              | \$0.00            | \$0.00             | \$0.00             | \$0.00          | \$0.00                | \$0.00         |
| 062 WORKERS COMPENSATION   | \$16,734.59            | \$13,934.77         | \$68.86           | \$1,733.36         | \$997.60           | \$0.00          | \$0.00                | \$0.00         |
| 200 REVENUE RECAPTURE ADJ  | \$396.35               | \$330.04            | \$1.63            | \$41.05            | \$23.63            | \$0.00          | \$0.00                | \$0.00         |
| 207 ROAD AND BRIDGE TRANSF | \$0.00                 | \$0.00              | \$0.00            | \$0.00             | \$0.00             | \$0.00          | \$0.00                | \$0.00         |
| <b>Totals</b>              | <b>\$272,597.65</b>    | <b>\$226,990.07</b> | <b>\$1,121.75</b> | <b>\$28,235.43</b> | <b>\$16,250.40</b> | <b>\$0.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>  |

Transfer In from Township Road \_Bridge: \$26,114.77

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## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             | Overlapping County                    | Overlap EAV    |
|------------------------|----------------------|----------------------|---------------------|-------------|---------------------------------------|----------------|
| Farm                   | 2,661,285            | 1,968,698            | EZ Value Abated     | 1,153,258   | Ogle County                           | *121,929       |
| Residential            | 1,870,196,603        | 1,850,101,710        | EZ Tax Abated       | \$20,070.15 | <b>Total</b>                          | <b>121,929</b> |
| Commercial             | 756,056,739          | 687,339,491          | New Property        | 20,411,898  | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 265,140,274          | 226,537,363          | Annexation EAV      | 192,104     |                                       |                |
| Mineral                | 770,966              | 770,966              | Disconnection EAV   | 47,890      |                                       |                |
| State Railroad         | 5,379,942            | 5,379,942            | Recovered TIF EAV   | 1,070,492   |                                       |                |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 51,247      |                                       |                |
| <b>County Total</b>    | <b>2,900,413,991</b> | <b>2,772,301,408</b> | Aggregate Ext. Base | 47,142,892  |                                       |                |
| <b>Total + Overlap</b> | <b>2,900,535,920</b> | <b>2,772,423,337</b> | TIF Increment       | 126,959,325 |                                       |                |

| Fund/Name                    | Levy Request | Maximum Rate | Calc'ed 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      | 11601.6560                | 0.0004       | 0.0004         | \$11,601.66     | \$11,089.21                    | 11089.69                   |
| 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 2025        | 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.              | 3,057,948    | 0.0000       | 0.1103       | 0.1103      | 3199156.6321              | 0.1103       | 0.1103         | \$3,199,156.63  | \$3,057,848.45                 | 3057982.94                 |
| 012 FIRE PROTECTION          | 2,408,211    | 0.6000       | 0.0869       | 0.0869      | 2520459.7582              | 0.0869       | 0.0869         | \$2,520,459.76  | \$2,409,129.92                 | 2409235.88                 |
| 013 FIREFIGHTERS PENSION     | 18,254,921   | 0.0000       | 0.6584       | 0.6585      | 19099226.1307             | 0.6585       | 0.6585         | \$19,099,226.13 | \$18,255,604.77                | 18256407.67                |
| 013A FIRE PENSION 93-689     | 1,208,143    | 0.0000       | 0.0436       | 0.0436      | 1264580.5001              | 0.0436       | 0.0436         | \$1,264,580.50  | \$1,208,723.41                 | 1208776.57                 |
| 014 POLICE PROTECTION        | 2,408,210    | 0.6000       | 0.0869       | 0.0869      | 2520459.7582              | 0.0869       | 0.0869         | \$2,520,459.76  | \$2,409,129.92                 | 2409235.88                 |
| 015 POLICE PENSION           | 16,448,635   | 0.0000       | 0.5933       | 0.5933      | 17208156.2086             | 0.5933       | 0.5933         | \$17,208,156.21 | \$16,448,064.25                | 16448787.66                |
| 020 TB SANITARIUM            | 120,000      | 0.0750       | 0.0043       | 0.0044      | 127618.2156               | 0.0044       | 0.0044         | \$127,618.22    | \$121,981.26                   | 121986.63                  |
| 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       | 0.0036       | 0.0037      | 107315.3177               | 0.0037       | 0.0037         | \$107,315.32    | \$102,575.15                   | 102579.66                  |
| 035 TORT JUDGMENTS, LIABILIT | 1,000,000    | 0.0000       | 0.0361       | 0.0361      | 1047049.4508              | 0.0361       | 0.0361         | \$1,047,049.45  | \$1,000,800.81                 | 1000844.82                 |
| 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    | 45,358       | 0.0000       | 0.0016       | 0.0017      | 49307.0378                | 0.0017       | 0.0017         | \$49,307.04     | \$47,129.12                    | 47131.20                   |
| 062 WORKERS COMPENSATION     | 3,171,966    | 0.0000       | 0.1144       | 0.1145      | 3320974.0197              | 0.1145       | 0.1145         | \$3,320,974.02  | \$3,174,285.11                 | 3174424.72                 |
| 200 REVENUE RECAPTURE ADJ    | 0            | 0.0000       | 0.0000       | 0.0000      | 0.0000                    | 0.0000       | 0.0000         | \$0.00          | \$0.00                         | 0.00                       |

## Tax Extension Detail Report Winnebago County

| Fund/Name                  | Levy Request      | Maximum Rate | Calc'd Rate   | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 207 ROAD AND BRIDGE TRANSF | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                 | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>     | <b>47,035,249</b> |              | <b>1.6965</b> | <b>1.6967</b> | <b>49211324.1853</b>      | <b>1.6967</b> | <b>1.6967</b>  | <b>\$49,211,324.19</b> | <b>\$47,037,637.97</b>         | <b>47039706.75</b>         |
| <b>Totals (Not Capped)</b> | <b>1,208,143</b>  |              | <b>0.0436</b> | <b>0.0436</b> | <b>1264580.5001</b>       | <b>0.0436</b> | <b>0.0436</b>  | <b>\$1,264,580.50</b>  | <b>\$1,208,723.41</b>          | <b>1208776.57</b>          |
| <b>Totals (All)</b>        | <b>48,243,392</b> |              | <b>1.7401</b> | <b>1.7403</b> | <b>50475904.6854</b>      | <b>1.7403</b> | <b>1.7403</b>  | <b>\$50,475,904.69</b> | <b>\$48,246,361.38</b>         | <b>48248483.32</b>         |

| Fund/Name                    | Total Extension        | Residential            | Rural              | Commercial             | Industrial            | Railroad           | Local Railroad    | Mineral            |
|------------------------------|------------------------|------------------------|--------------------|------------------------|-----------------------|--------------------|-------------------|--------------------|
| 001 CORPORATE                | \$11,089.21            | \$7,400.42             | \$7.87             | \$2,749.36             | \$906.15              | \$21.52            | \$0.81            | \$3.08             |
| 003 BONDS & INT 2015A        | \$0.00                 | \$0.00                 | \$0.00             | \$0.00                 | \$0.00                | \$0.00             | \$0.00            | \$0.00             |
| 003A BONDS & INT 2025        | \$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.              | \$3,057,848.45         | \$2,040,662.18         | \$2,171.47         | \$758,135.46           | \$249,870.71          | \$5,934.08         | \$224.17          | \$850.38           |
| 012 FIRE PROTECTION          | \$2,409,129.92         | \$1,607,738.38         | \$1,710.80         | \$597,298.02           | \$196,860.97          | \$4,675.17         | \$176.61          | \$669.97           |
| 013 FIREFIGHTERS PENSION     | \$18,255,604.77        | \$12,182,919.75        | \$12,963.88        | \$4,526,130.55         | \$1,491,748.54        | \$35,426.92        | \$1,338.32        | \$5,076.81         |
| 013A FIRE PENSION 93-689     | \$1,208,723.41         | \$806,644.35           | \$858.35           | \$299,680.02           | \$98,770.29           | \$2,345.65         | \$88.61           | \$336.14           |
| 014 POLICE PROTECTION        | \$2,409,129.92         | \$1,607,738.38         | \$1,710.80         | \$597,298.02           | \$196,860.97          | \$4,675.17         | \$176.61          | \$669.97           |
| 015 POLICE PENSION           | \$16,448,064.25        | \$10,976,653.44        | \$11,680.29        | \$4,077,985.20         | \$1,344,046.17        | \$31,919.20        | \$1,205.81        | \$4,574.14         |
| 020 TB SANITARIUM            | \$121,981.26           | \$81,404.48            | \$86.62            | \$30,242.94            | \$9,967.64            | \$236.72           | \$8.94            | \$33.92            |
| 025 GARBAGE DISPOSAL         | \$0.00                 | \$0.00                 | \$0.00             | \$0.00                 | \$0.00                | \$0.00             | \$0.00            | \$0.00             |
| 027 AUDIT                    | \$102,575.15           | \$68,453.76            | \$72.84            | \$25,431.56            | \$8,381.88            | \$199.06           | \$7.52            | \$28.53            |
| 035 TORT JUDGMENTS, LIABILIT | \$1,000,800.81         | \$667,886.71           | \$710.70           | \$248,129.56           | \$81,779.99           | \$1,942.16         | \$73.37           | \$278.32           |
| 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    | \$47,129.12            | \$31,451.71            | \$33.47            | \$11,684.77            | \$3,851.14            | \$91.46            | \$3.46            | \$13.11            |
| 062 WORKERS COMPENSATION     | \$3,174,285.11         | \$2,118,366.45         | \$2,254.16         | \$787,003.72           | \$259,385.28          | \$6,160.03         | \$232.71          | \$882.76           |
| 200 REVENUE RECAPTURE ADJ    | \$0.00                 | \$0.00                 | \$0.00             | \$0.00                 | \$0.00                | \$0.00             | \$0.00            | \$0.00             |
| 207 ROAD AND BRIDGE TRANSF   | \$0.00                 | \$0.00                 | \$0.00             | \$0.00                 | \$0.00                | \$0.00             | \$0.00            | \$0.00             |
| <b>Totals</b>                | <b>\$48,246,361.38</b> | <b>\$32,197,320.01</b> | <b>\$34,261.25</b> | <b>\$11,961,769.18</b> | <b>\$3,942,429.73</b> | <b>\$93,627.14</b> | <b>\$3,536.94</b> | <b>\$13,417.13</b> |

**Transfer In from Township Road\_Bridge: \$1,237,149.90**

## 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                   | 1,047,198          | 1,047,198          | EZ Value Abated     | 0         |
| Residential            | 221,004,045        | 220,410,487        | EZ Tax Abated       | \$0.00    |
| Commercial             | 28,366,562         | 24,573,955         | New Property        | 216,586   |
| Industrial             | 4,761,295          | 3,428,422          | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 109,269            | 109,269            | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>255,288,369</b> | <b>249,569,331</b> | Aggregate Ext. Base | 1,243,334 |
| <b>Total + Overlap</b> | <b>255,288,369</b> | <b>249,569,331</b> | TIF Increment       | 5,719,038 |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 390,500          | 0.4375       | 0.1565        | 0.1565        | 399526.2975               | 0.1496        | 0.1496         | \$381,911.40          | \$373,355.72                   | 373355.72                  |
| 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.              | 53,500           | 0.0000       | 0.0214        | 0.0215        | 54886.9993                | 0.0207        | 0.0207         | \$52,844.69           | \$51,660.85                    | 51660.85                   |
| 014 POLICE PROTECTION        | 180,500          | 0.6000       | 0.0723        | 0.0724        | 184828.7792               | 0.0695        | 0.0695         | \$177,425.42          | \$173,450.69                   | 173450.69                  |
| 015 POLICE PENSION           | 436,249          | 0.0000       | 0.1748        | 0.1749        | 446499.3574               | 0.1678        | 0.1678         | \$428,373.88          | \$418,777.34                   | 418777.34                  |
| 025 GARBAGE DISPOSAL         | 14,000           | 0.2000       | 0.0056        | 0.0057        | 14551.4370                | 0.0055        | 0.0055         | \$14,040.86           | \$13,726.31                    | 13726.31                   |
| 027 AUDIT                    | 18,000           | 0.0000       | 0.0072        | 0.0073        | 18636.0509                | 0.0071        | 0.0071         | \$18,125.47           | \$17,719.42                    | 17719.42                   |
| 035 TORT JUDGMENTS, LIABILIT | 68,150           | 0.0000       | 0.0273        | 0.0274        | 69949.0131                | 0.0263        | 0.0263         | \$67,140.84           | \$65,636.73                    | 65636.73                   |
| 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          | 165,800          | 0.0000       | 0.0664        | 0.0665        | 169766.7654               | 0.0638        | 0.0638         | \$162,873.98          | \$159,225.23                   | 159225.23                  |
| 048 SCHOOL CROSSING GUARD    | 3,850            | 0.0200       | 0.0015        | 0.0016        | 4084.6139                 | 0.0016        | 0.0016         | \$4,084.61            | \$3,993.11                     | 3993.11                    |
| 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    | 2,875            | 0.0000       | 0.0012        | 0.0012        | 3063.4604                 | 0.0012        | 0.0012         | \$3,063.46            | \$2,994.83                     | 2994.83                    |
| 200 REVENUE RECAPTURE ADJ    | 4,215            | 0.0000       | 0.0017        | 0.0017        | 4339.9023                 | 0.0017        | 0.0017         | \$4,339.90            | \$4,242.68                     | 4242.68                    |
| 207 ROAD AND BRIDGE TRANSF   | 0                | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>       | <b>1,333,424</b> |              | <b>0.5343</b> | <b>0.5350</b> | <b>1365792.7741</b>       | <b>0.5131</b> | <b>0.5131</b>  | <b>\$1,309,884.62</b> | <b>\$1,280,540.23</b>          | <b>1280540.23</b>          |
| <b>Totals (Not Capped)</b>   | <b>4,215</b>     |              | <b>0.0017</b> | <b>0.0017</b> | <b>4339.9023</b>          | <b>0.0017</b> | <b>0.0017</b>  | <b>\$4,339.90</b>     | <b>\$4,242.68</b>              | <b>4242.68</b>             |
| <b>Totals (All)</b>          | <b>1,337,639</b> |              | <b>0.5360</b> | <b>0.5367</b> | <b>1370132.6764</b>       | <b>0.5148</b> | <b>0.5148</b>  | <b>\$1,314,224.52</b> | <b>\$1,284,782.91</b>          | <b>1284782.91</b>          |

| Fund/Name              | Total Extension | Residential  | Rural      | Commercial  | Industrial | Railroad | Local Railroad | Mineral |
|------------------------|-----------------|--------------|------------|-------------|------------|----------|----------------|---------|
| 001 CORPORATE          | \$373,355.72    | \$329,734.08 | \$1,566.61 | \$36,762.64 | \$5,128.92 | \$163.47 | \$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.        | \$51,660.85     | \$45,624.97  | \$216.77   | \$5,086.81  | \$709.68   | \$22.62  | \$0.00         | \$0.00  |
| 014 POLICE PROTECTION  | \$173,450.69    | \$153,185.30 | \$727.80   | \$17,078.90 | \$2,382.75 | \$75.94  | \$0.00         | \$0.00  |
| 015 POLICE PENSION     | \$418,777.34    | \$369,848.80 | \$1,757.20 | \$41,235.10 | \$5,752.89 | \$183.35 | \$0.00         | \$0.00  |
| 025 GARBAGE DISPOSAL   | \$13,726.31     | \$12,122.57  | \$57.60    | \$1,351.57  | \$188.56   | \$6.01   | \$0.00         | \$0.00  |
| 027 AUDIT              | \$17,719.42     | \$15,649.14  | \$74.35    | \$1,744.75  | \$243.42   | \$7.76   | \$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 | \$65,636.73           | \$57,967.96           | \$275.41          | \$6,462.95          | \$901.67           | \$28.74         | \$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          | \$159,225.23          | \$140,621.90          | \$668.11          | \$15,678.18         | \$2,187.33         | \$69.71         | \$0.00         | \$0.00        |
| 048 SCHOOL CROSSING GUARD    | \$3,993.11            | \$3,526.57            | \$16.76           | \$393.18            | \$54.85            | \$1.75          | \$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    | \$2,994.83            | \$2,644.92            | \$12.57           | \$294.89            | \$41.14            | \$1.31          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$4,242.68            | \$3,746.98            | \$17.80           | \$417.76            | \$58.28            | \$1.86          | \$0.00         | \$0.00        |
| 207 ROAD AND BRIDGE TRANSF   | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00             | \$0.00          | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$1,284,782.91</b> | <b>\$1,134,673.19</b> | <b>\$5,390.98</b> | <b>\$126,506.73</b> | <b>\$17,649.49</b> | <b>\$562.52</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

Transfer In from Township Road\_Bridge: \$20,749.83

## Tax Extension Detail Report Winnebago County

Taxing District 025 - ROSCOE VILLAGE

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 1,355,512          | 1,355,512          | EZ Value Abated     | 0         |
| Residential            | 289,235,497        | 289,235,497        | EZ Tax Abated       | \$0.00    |
| Commercial             | 59,715,275         | 59,715,275         | New Property        | 5,585,592 |
| Industrial             | 17,382,986         | 16,905,929         | Annexation EAV      | 232,919   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 19,397             | 19,397             | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>367,708,667</b> | <b>367,231,610</b> | Aggregate Ext. Base | 1,746,276 |
| <b>Total + Overlap</b> | <b>367,708,667</b> | <b>367,231,610</b> | TIF Increment       | 477,057   |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 588,169          | 0.4375       | 0.1602        | 0.1602        | 589069.2845               | 0.1593        | 0.1593         | \$585,759.91          | \$584,999.95                   | 584999.95                  |
| 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        | 568,381          | 0.6000       | 0.1548        | 0.1548        | 569213.0165               | 0.1541        | 0.1541         | \$566,639.06          | \$565,903.91                   | 565903.91                  |
| 015 POLICE PENSION           | 561,155          | 0.0000       | 0.1528        | 0.1529        | 562226.5518               | 0.1522        | 0.1522         | \$559,652.59          | \$558,926.51                   | 558926.51                  |
| 035 TORT JUDGMENTS, LIABILIT | 102,619          | 0.0000       | 0.0279        | 0.0280        | 102958.4268               | 0.0279        | 0.0279         | \$102,590.72          | \$102,457.62                   | 102457.62                  |
| 047 SOCIAL SECURITY          | 13,369           | 0.0000       | 0.0036        | 0.0037        | 13605.2207                | 0.0037        | 0.0037         | \$13,605.22           | \$13,587.57                    | 13587.57                   |
| 200 REVENUE RECAPTURE ADJ    | 7,773            | 0.0000       | 0.0021        | 0.0022        | 8089.5907                 | 0.0022        | 0.0022         | \$8,089.59            | \$8,079.10                     | 8079.10                    |
| 207 ROAD AND BRIDGE TRANSF   | 0                | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>       | <b>1,833,693</b> |              | <b>0.4993</b> | <b>0.4996</b> | <b>1837072.5003</b>       | <b>0.4972</b> | <b>0.4972</b>  | <b>\$1,828,247.49</b> | <b>\$1,825,875.56</b>          | <b>1825875.56</b>          |
| <b>Totals (Not Capped)</b>   | <b>7,773</b>     |              | <b>0.0021</b> | <b>0.0022</b> | <b>8089.5907</b>          | <b>0.0022</b> | <b>0.0022</b>  | <b>\$8,089.59</b>     | <b>\$8,079.10</b>              | <b>8079.10</b>             |
| <b>Totals (All)</b>          | <b>1,841,466</b> |              | <b>0.5014</b> | <b>0.5018</b> | <b>1845162.0910</b>       | <b>0.4994</b> | <b>0.4994</b>  | <b>\$1,836,337.08</b> | <b>\$1,833,954.66</b>          | <b>1833954.66</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural             | Commercial          | Industrial         | Railroad       | Local Railroad | Mineral       |
|------------------------------|-----------------------|-----------------------|-------------------|---------------------|--------------------|----------------|----------------|---------------|
| 001 CORPORATE                | \$584,999.95          | \$460,752.15          | \$2,159.33        | \$95,126.43         | \$26,931.14        | \$30.90        | \$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        | \$565,903.91          | \$445,711.90          | \$2,088.84        | \$92,021.24         | \$26,052.04        | \$29.89        | \$0.00         | \$0.00        |
| 015 POLICE PENSION           | \$558,926.51          | \$440,216.43          | \$2,063.09        | \$90,886.65         | \$25,730.82        | \$29.52        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$102,457.62          | \$80,696.71           | \$378.19          | \$16,660.56         | \$4,716.75         | \$5.41         | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY          | \$13,587.57           | \$10,701.71           | \$50.15           | \$2,209.47          | \$625.52           | \$0.72         | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$8,079.10            | \$6,363.18            | \$29.82           | \$1,313.74          | \$371.93           | \$0.43         | \$0.00         | \$0.00        |
| 207 ROAD AND BRIDGE TRANSF   | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00             | \$0.00         | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$1,833,954.66</b> | <b>\$1,444,442.08</b> | <b>\$6,769.42</b> | <b>\$298,218.09</b> | <b>\$84,428.20</b> | <b>\$96.87</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

Transfer In from Township Road\_Bridge: \$34,865.87

## 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                   | 470,299            | 470,299            | EZ Value Abated     | 0         |
| Residential            | 138,493,969        | 138,001,889        | EZ Tax Abated       | \$0.00    |
| Commercial             | 36,585,931         | 33,985,638         | New Property        | 1,752,957 |
| Industrial             | 26,112,572         | 22,467,006         | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 1,398,984          | 1,398,984          | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>203,061,755</b> | <b>196,323,816</b> | Aggregate Ext. Base | 1,558,793 |
| <b>Total + Overlap</b> | <b>203,061,755</b> | <b>196,323,816</b> | TIF Increment       | 6,737,939 |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 750,000          | 0.4375       | 0.3820        | 0.3821        | 775898.9659               | 0.3821        | 0.3821         | \$775,898.97          | \$750,153.30                   | 750153.30                  |
| 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          | 217,000          | 0.6000       | 0.1105        | 0.1106        | 224586.3010               | 0.1106        | 0.1106         | \$224,586.30          | \$217,134.14                   | 217134.14                  |
| 013 FIREFIGHTERS PENSION     | 23,000           | 0.0000       | 0.0117        | 0.0118        | 23961.2871                | 0.0118        | 0.0118         | \$23,961.29           | \$23,166.21                    | 23166.21                   |
| 014 POLICE PROTECTION        | 98,000           | 0.6000       | 0.0499        | 0.0500        | 101530.8775               | 0.0500        | 0.0500         | \$101,530.88          | \$98,161.91                    | 98161.91                   |
| 015 POLICE PENSION           | 265,000          | 0.0000       | 0.1350        | 0.1350        | 274133.3693               | 0.1350        | 0.1350         | \$274,133.37          | \$265,037.15                   | 265037.15                  |
| 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       | 0.1044        | 0.1045        | 212199.5340               | 0.1045        | 0.1045         | \$212,199.53          | \$205,158.39                   | 205158.39                  |
| 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       | 0.0255        | 0.0255        | 51780.7475                | 0.0255        | 0.0255         | \$51,780.75           | \$50,062.57                    | 50062.57                   |
| 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    | 8,819            | 0.0000       | 0.0045        | 0.0045        | 9137.7790                 | 0.0045        | 0.0045         | \$9,137.78            | \$8,834.57                     | 8834.57                    |
| 207 ROAD AND BRIDGE TRANSF   | 0                | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>       | <b>1,608,000</b> |              | <b>0.8191</b> | <b>0.8195</b> | <b>1664091.0822</b>       | <b>0.8195</b> | <b>0.8195</b>  | <b>\$1,664,091.08</b> | <b>\$1,608,873.67</b>          | <b>1608873.67</b>          |
| <b>Totals (Not Capped)</b>   | <b>8,819</b>     |              | <b>0.0045</b> | <b>0.0045</b> | <b>9137.7790</b>          | <b>0.0045</b> | <b>0.0045</b>  | <b>\$9,137.78</b>     | <b>\$8,834.57</b>              | <b>8834.57</b>             |
| <b>Totals (All)</b>          | <b>1,616,819</b> |              | <b>0.8235</b> | <b>0.8240</b> | <b>1673228.8612</b>       | <b>0.8240</b> | <b>0.8240</b>  | <b>\$1,673,228.86</b> | <b>\$1,617,708.24</b>          | <b>1617708.24</b>          |

| Fund/Name                | Total Extension | Residential  | Rural      | Commercial   | Industrial  | Railroad   | Local Railroad | Mineral |
|--------------------------|-----------------|--------------|------------|--------------|-------------|------------|----------------|---------|
| 001 CORPORATE            | \$750,153.30    | \$527,305.22 | \$1,797.01 | \$129,859.12 | \$85,846.43 | \$5,345.52 | \$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      | \$217,134.14    | \$152,630.08 | \$520.15   | \$37,588.12  | \$24,848.51 | \$1,547.28 | \$0.00         | \$0.00  |
| 013 FIREFIGHTERS PENSION | \$23,166.21     | \$16,284.21  | \$55.50    | \$4,010.31   | \$2,651.11  | \$165.08   | \$0.00         | \$0.00  |
| 014 POLICE PROTECTION    | \$98,161.91     | \$69,000.95  | \$235.15   | \$16,992.82  | \$11,233.50 | \$699.49   | \$0.00         | \$0.00  |
| 015 POLICE PENSION       | \$265,037.15    | \$186,302.55 | \$634.90   | \$45,880.61  | \$30,330.46 | \$1,888.63 | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| Fund/Name  | Total Extension       | Residential           | Rural             | Commercial          | Industrial          | Railroad           | Local Railroad | Mineral       |
|--|-----------------------|-----------------------|-------------------|---------------------|---------------------|--------------------|----------------|---------------|
| 025 GARBAGE DISPOSAL                                       | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| 027 AUDIT  | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT                               | \$205,158.39          | \$144,211.98          | \$491.46          | \$35,514.99         | \$23,478.02         | \$1,461.94         | \$0.00         | \$0.00        |
| 040 STREET & BRIDGE  | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| 041 STREET LIGHTING  | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| 042 PARK/PARK MAINTENANCE                                  | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY  | \$50,062.57           | \$35,190.47           | \$119.93          | \$8,666.34          | \$5,729.09          | \$356.74           | \$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                                  | \$8,834.57            | \$6,210.09            | \$21.16           | \$1,529.35          | \$1,011.02          | \$62.95            | \$0.00         | \$0.00        |
| 207 ROAD AND BRIDGE TRANSF                                 | \$0.00                | \$0.00                | \$0.00            | \$0.00              | \$0.00              | \$0.00             | \$0.00         | \$0.00        |
| <b>Totals</b>  | <b>\$1,617,708.24</b> | <b>\$1,137,135.55</b> | <b>\$3,875.26</b> | <b>\$280,041.66</b> | <b>\$185,128.14</b> | <b>\$11,527.63</b> | <b>\$0.00</b>  | <b>\$0.00</b> |
| <b>Transfer In from Township Road _Bridge: \$14,933.26</b> |                       |                       |                   |                     |                     |                    |                |               |

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## Tax Extension Detail Report Winnebago County

Taxing District 027 - WINNEBAGO VILLAGE

Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 244,000           | 244,000           | EZ Value Abated     | 0       |
| Residential            | 68,483,716        | 68,483,716        | EZ Tax Abated       | \$0.00  |
| Commercial             | 8,328,585         | 8,328,585         | New Property        | 443,299 |
| Industrial             | 1,060,055         | 1,060,055         | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>78,116,356</b> | <b>78,116,356</b> | Aggregate Ext. Base | 527,485 |
| <b>Total + Overlap</b> | <b>78,116,356</b> | <b>78,116,356</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 346,863        | 0.4375       | 0.4440        | 0.4375        | 341759.0575               | 0.4351        | 0.4351         | \$339,884.26        | \$339,884.26                   | 339884.26                  |
| 005 I. M. R. F.              | 300            | 0.0000       | 0.0004        | 0.0004        | 312.4654                  | 0.0004        | 0.0004         | \$312.47            | \$312.47                       | 312.47                     |
| 014 POLICE PROTECTION        | 206,095        | 0.6000       | 0.2638        | 0.2639        | 206149.0635               | 0.2625        | 0.2625         | \$205,055.43        | \$205,055.43                   | 205055.43                  |
| 027 AUDIT                    | 300            | 0.0000       | 0.0004        | 0.0004        | 312.4654                  | 0.0004        | 0.0004         | \$312.47            | \$312.47                       | 312.47                     |
| 035 TORT JUDGMENTS, LIABILIT | 300            | 0.0000       | 0.0004        | 0.0004        | 312.4654                  | 0.0004        | 0.0004         | \$312.47            | \$312.47                       | 312.47                     |
| 073 CHLORINATION OF SEWAGE   | 0              | 0.0200       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE ADJ    | 2,665          | 0.0000       | 0.0034        | 0.0035        | 2734.0725                 | 0.0035        | 0.0035         | \$2,734.07          | \$2,734.07                     | 2734.07                    |
| 207 ROAD AND BRIDGE TRANSF   | 0              | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>       | <b>553,858</b> |              | <b>0.7090</b> | <b>0.7026</b> | <b>548845.5173</b>        | <b>0.6988</b> | <b>0.6988</b>  | <b>\$545,877.10</b> | <b>\$545,877.10</b>            | <b>545877.10</b>           |
| <b>Totals (Not Capped)</b>   | <b>2,665</b>   |              | <b>0.0034</b> | <b>0.0035</b> | <b>2734.0725</b>          | <b>0.0035</b> | <b>0.0035</b>  | <b>\$2,734.07</b>   | <b>\$2,734.07</b>              | <b>2734.07</b>             |
| <b>Totals (All)</b>          | <b>556,523</b> |              | <b>0.7124</b> | <b>0.7061</b> | <b>551579.5897</b>        | <b>0.7023</b> | <b>0.7023</b>  | <b>\$548,611.17</b> | <b>\$548,611.17</b>            | <b>548611.17</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural             | Commercial         | Industrial        | Railroad      | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|-------------------|--------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE                | \$339,884.26        | \$297,972.65        | \$1,061.64        | \$36,237.67        | \$4,612.30        | \$0.00        | \$0.00         | \$0.00        |
| 005 I. M. R. F.              | \$312.47            | \$273.94            | \$0.98            | \$33.31            | \$4.24            | \$0.00        | \$0.00         | \$0.00        |
| 014 POLICE PROTECTION        | \$205,055.43        | \$179,769.75        | \$640.50          | \$21,862.54        | \$2,782.64        | \$0.00        | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$312.47            | \$273.94            | \$0.98            | \$33.31            | \$4.24            | \$0.00        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$312.47            | \$273.94            | \$0.98            | \$33.31            | \$4.24            | \$0.00        | \$0.00         | \$0.00        |
| 073 CHLORINATION OF SEWAGE   | \$0.00              | \$0.00              | \$0.00            | \$0.00             | \$0.00            | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$2,734.07          | \$2,396.93          | \$8.54            | \$291.50           | \$37.10           | \$0.00        | \$0.00         | \$0.00        |
| 207 ROAD AND BRIDGE TRANSF   | \$0.00              | \$0.00              | \$0.00            | \$0.00             | \$0.00            | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$548,611.17</b> | <b>\$480,961.15</b> | <b>\$1,713.62</b> | <b>\$58,491.64</b> | <b>\$7,444.76</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

Transfer In from Township Road Bridge: \$14,763.99

## 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                   | 6,671,278         | 6,671,278         | EZ Value Abated     | 0       |
| Residential            | 63,433,308        | 63,433,308        | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,870,472         | 1,870,472         | New Property        | 137,081 |
| Industrial             | 1,687,219         | 1,687,219         | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 49,042  |
| State Railroad         | 356,646           | 356,646           | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>74,018,923</b> | <b>74,018,923</b> | Aggregate Ext. Base | 460,091 |
| <b>Total + Overlap</b> | <b>74,018,923</b> | <b>74,018,923</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 202,102        | 0.4000       | 0.2730        | 0.2731        | 202145.6787               | 0.2679        | 0.2679         | \$198,296.69        | \$198,296.69                   | 198296.69                  |
| 013 FIREFIGHTER'S PENSION    | 0              | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | 0.00                       |
| 027 AUDIT                    | 1,838          | 0.0050       | 0.0025        | 0.0025        | 1850.4731                 | 0.0025        | 0.0025         | \$1,850.47          | \$1,850.47                     | 1850.47                    |
| 035 TORT JUDGMENTS, LIABILIT | 30,223         | 0.0000       | 0.0408        | 0.0409        | 30273.7395                | 0.0402        | 0.0402         | \$29,755.61         | \$29,755.61                    | 29755.61                   |
| 049 EMERGENCY & RESCUE EQ    | 20,770         | 0.0500       | 0.0281        | 0.0281        | 20799.3174                | 0.0276        | 0.0276         | \$20,429.22         | \$20,429.22                    | 20429.22                   |
| 062 WORKERS COMPENSATION     | 15,797         | 0.0000       | 0.0213        | 0.0214        | 15840.0495                | 0.0211        | 0.0211         | \$15,617.99         | \$15,617.99                    | 15617.99                   |
| 064 AMBULANCE                | 211,877        | 0.4000       | 0.2862        | 0.2863        | 211916.1765               | 0.2811        | 0.2811         | \$208,067.19        | \$208,067.19                   | 208067.19                  |
| 200 REVENUE RECAPTURE ADJ    | 3,399          | 0.0000       | 0.0046        | 0.0046        | 3404.8705                 | 0.0046        | 0.0046         | \$3,404.87          | \$3,404.87                     | 3404.87                    |
| <b>Totals (Capped)</b>       | <b>482,607</b> |              | <b>0.6520</b> | <b>0.6523</b> | <b>482825.4347</b>        | <b>0.6404</b> | <b>0.6404</b>  | <b>\$474,017.18</b> | <b>\$474,017.17</b>            | <b>474017.17</b>           |
| <b>Totals (Not Capped)</b>   | <b>3,399</b>   |              | <b>0.0046</b> | <b>0.0046</b> | <b>3404.8705</b>          | <b>0.0046</b> | <b>0.0046</b>  | <b>\$3,404.87</b>   | <b>\$3,404.87</b>              | <b>3404.87</b>             |
| <b>Totals (All)</b>          | <b>486,006</b> |              | <b>0.6566</b> | <b>0.6569</b> | <b>486230.3052</b>        | <b>0.6450</b> | <b>0.6450</b>  | <b>\$477,422.05</b> | <b>\$477,422.04</b>            | <b>477422.04</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$198,296.69        | \$169,937.84        | \$17,872.35        | \$5,010.99         | \$4,520.06         | \$955.45          | \$0.00         | \$0.00        |
| 013 FIREFIGHTER'S PENSION    | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00            | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$1,850.47          | \$1,585.83          | \$166.78           | \$46.76            | \$42.18            | \$8.92            | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$29,755.61         | \$25,500.20         | \$2,681.85         | \$751.93           | \$678.26           | \$143.37          | \$0.00         | \$0.00        |
| 049 EMERGENCY & RESCUE EQ    | \$20,429.22         | \$17,507.60         | \$1,841.27         | \$516.25           | \$465.67           | \$98.43           | \$0.00         | \$0.00        |
| 062 WORKERS COMPENSATION     | \$15,617.99         | \$13,384.43         | \$1,407.64         | \$394.67           | \$356.00           | \$75.25           | \$0.00         | \$0.00        |
| 064 AMBULANCE                | \$208,067.19        | \$178,311.03        | \$18,752.96        | \$5,257.90         | \$4,742.77         | \$1,002.53        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$3,404.87          | \$2,917.93          | \$306.88           | \$86.04            | \$77.61            | \$16.41           | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$477,422.04</b> | <b>\$409,144.86</b> | <b>\$43,029.73</b> | <b>\$12,064.54</b> | <b>\$10,882.55</b> | <b>\$2,300.36</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            | Overlapping County                    | Overlap EAV       |
|------------------------|--------------------|--------------------|---------------------|------------|---------------------------------------|-------------------|
| Farm                   | 9,761,770          | 9,671,433          | EZ Value Abated     | 0          | Boone County                          | *19,213,381       |
| Residential            | 456,390,164        | 456,390,164        | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>19,213,381</b> |
| Commercial             | 65,881,119         | 65,881,119         | New Property        | 619,972    | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 33,891,931         | 7,141,033          | Annexation EAV      | 0          |                                       |                   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 49,184     |                                       |                   |
| State Railroad         | 1,203,749          | 1,203,749          | Recovered TIF EAV   | 0          |                                       |                   |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |                                       |                   |
| <b>County Total</b>    | <b>567,128,733</b> | <b>540,287,498</b> | Aggregate Ext. Base | 3,685,677  |                                       |                   |
| <b>Total + Overlap</b> | <b>586,342,114</b> | <b>559,500,879</b> | TIF Increment       | 26,841,235 |                                       |                   |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 1,720,000        | 0.4000       | 0.3074        | 0.3075        | 1743920.8540              | 0.2879        | 0.2879         | \$1,632,763.62        | \$1,555,487.71                 | 1610803.03                 |
| 003 BONDS & INT 2020         | 260,550          | 0.0000       | 0.0466        | 0.0466        | 264281.9896               | 0.0466        | 0.0466         | \$264,281.99          | \$251,773.97                   | 260727.41                  |
| 013 FIREFIGHTER'S PENSION    | 269,535          | 0.0000       | 0.0482        | 0.0482        | 273356.0493               | 0.0482        | 0.0482         | \$273,356.05          | \$260,418.57                   | 269679.42                  |
| 013A FIRE PENSION 93-689     | 226,850          | 0.0000       | 0.0405        | 0.0406        | 230254.2656               | 0.0406        | 0.0406         | \$230,254.27          | \$219,356.72                   | 227157.36                  |
| 027 AUDIT                    | 19,000           | 0.0050       | 0.0034        | 0.0034        | 19282.3769                | 0.0034        | 0.0034         | \$19,282.38           | \$18,369.77                    | 19023.03                   |
| 035 TORT JUDGMENTS, LIABILIT | 325,000          | 0.0000       | 0.0581        | 0.0581        | 329501.7939               | 0.0513        | 0.0513         | \$290,937.04          | \$277,167.49                   | 287023.95                  |
| 064 AMBULANCE                | 1,717,790        | 0.4000       | 0.3070        | 0.3071        | 1741652.3390              | 0.2878        | 0.2878         | \$1,632,196.49        | \$1,554,947.42                 | 1610243.53                 |
| 109 PRIOR YEAR ADJUSTMENT    | 0                | 0.0000       | 0.0002        | 0.0002        | 1134.2575                 | 0.0002        | 0.0002         | \$1,134.26            | \$1,080.57                     | 1080.57                    |
| 200 REVENUE RECAPTURE ADJ    | 29,667           | 0.0000       | 0.0055        | 0.0055        | 31192.0803                | 0.0055        | 0.0055         | \$31,192.08           | \$29,715.81                    | 30772.55                   |
| <b>Totals (Capped)</b>       | <b>4,051,325</b> |              | <b>0.7241</b> | <b>0.7243</b> | <b>4107713.4131</b>       | <b>0.6786</b> | <b>0.6786</b>  | <b>\$3,848,535.58</b> | <b>\$3,666,390.96</b>          | <b>3796772.96</b>          |
| <b>Totals (Not Capped)</b>   | <b>517,067</b>   |              | <b>0.0928</b> | <b>0.0929</b> | <b>526862.5930</b>        | <b>0.0929</b> | <b>0.0929</b>  | <b>\$526,862.59</b>   | <b>\$501,927.07</b>            | <b>519737.89</b>           |
| <b>Totals (All)</b>          | <b>4,568,392</b> |              | <b>0.8169</b> | <b>0.8172</b> | <b>4634576.0061</b>       | <b>0.7715</b> | <b>0.7715</b>  | <b>\$4,375,398.18</b> | <b>\$4,168,318.03</b>          | <b>4316510.85</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural              | Commercial          | Industrial         | Railroad          | Local Railroad | Mineral       |
|------------------------------|-----------------------|-----------------------|--------------------|---------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$1,555,487.71        | \$1,313,947.29        | \$27,844.06        | \$189,671.74        | \$20,559.03        | \$3,465.59        | \$0.00         | \$0.00        |
| 003 BONDS & INT 2020         | \$251,773.97          | \$212,677.81          | \$4,506.89         | \$30,700.60         | \$3,327.72         | \$560.95          | \$0.00         | \$0.00        |
| 013 FIREFIGHTER'S PENSION    | \$260,418.57          | \$219,980.05          | \$4,661.63         | \$31,754.70         | \$3,441.98         | \$580.21          | \$0.00         | \$0.00        |
| 013A FIRE PENSION 93-689     | \$219,356.72          | \$185,294.41          | \$3,926.60         | \$26,747.73         | \$2,899.26         | \$488.72          | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$18,369.77           | \$15,517.25           | \$328.83           | \$2,239.96          | \$242.80           | \$40.93           | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$277,167.49          | \$234,128.16          | \$4,961.45         | \$33,797.01         | \$3,663.35         | \$617.52          | \$0.00         | \$0.00        |
| 064 AMBULANCE                | \$1,554,947.42        | \$1,313,490.90        | \$27,834.38        | \$189,605.86        | \$20,551.89        | \$3,464.39        | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT    | \$1,080.57            | \$912.78              | \$19.34            | \$131.76            | \$14.28            | \$2.41            | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$29,715.81           | \$25,101.45           | \$531.93           | \$3,623.46          | \$392.76           | \$66.21           | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$4,168,318.03</b> | <b>\$3,521,050.10</b> | <b>\$74,615.11</b> | <b>\$508,272.82</b> | <b>\$55,093.07</b> | <b>\$9,286.93</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

Taxing District 033 - FIRE 1  
Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 53,019,005         | 53,019,005         | EZ Value Abated     | 0         |
| Residential            | 127,811,336        | 127,553,430        | EZ Tax Abated       | \$0.00    |
| Commercial             | 9,139,212          | 8,363,125          | New Property        | 325,457   |
| Industrial             | 670,877            | 376,504            | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>190,640,430</b> | <b>189,312,064</b> | Aggregate Ext. Base | 909,993   |
| <b>Total + Overlap</b> | <b>190,640,430</b> | <b>189,312,064</b> | TIF Increment       | 1,328,366 |

| 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              | 442,285        | 0.4000       | 0.2336        | 0.2337        | 445526.6849               | 0.2337        | 0.2337         | \$445,526.68        | \$442,422.29                   | 442422.29                  |
| 064 AMBULANCE              | 485,908        | 0.4000       | 0.2567        | 0.2567        | 489373.9838               | 0.2567        | 0.2567         | \$489,373.98        | \$485,964.07                   | 485964.07                  |
| 200 REVENUE RECAPTURE ADJ  | 4,904          | 0.0000       | 0.0026        | 0.0026        | 4956.6512                 | 0.0026        | 0.0026         | \$4,956.65          | \$4,922.11                     | 4922.11                    |
| <b>Totals (Capped)</b>     | <b>928,193</b> |              | <b>0.4903</b> | <b>0.4904</b> | <b>934900.6687</b>        | <b>0.4904</b> | <b>0.4904</b>  | <b>\$934,900.67</b> | <b>\$928,386.36</b>            | <b>928386.36</b>           |
| <b>Totals (Not Capped)</b> | <b>4,904</b>   |              | <b>0.0026</b> | <b>0.0026</b> | <b>4956.6512</b>          | <b>0.0026</b> | <b>0.0026</b>  | <b>\$4,956.65</b>   | <b>\$4,922.11</b>              | <b>4922.11</b>             |
| <b>Totals (All)</b>        | <b>933,097</b> |              | <b>0.4929</b> | <b>0.4930</b> | <b>939857.3199</b>        | <b>0.4930</b> | <b>0.4930</b>  | <b>\$939,857.32</b> | <b>\$933,308.47</b>            | <b>933308.47</b>           |

| Fund/Name                 | Total Extension     | Residential         | Rural               | Commercial         | Industrial        | Railroad      | Local Railroad | Mineral       |
|---------------------------|---------------------|---------------------|---------------------|--------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$442,422.29        | \$298,092.37        | \$123,905.41        | \$19,544.62        | \$879.89          | \$0.00        | \$0.00         | \$0.00        |
| 064 AMBULANCE             | \$485,964.07        | \$327,429.65        | \$136,099.79        | \$21,468.14        | \$966.49          | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$4,922.11          | \$3,316.39          | \$1,378.49          | \$217.44           | \$9.79            | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$933,308.47</b> | <b>\$628,838.41</b> | <b>\$261,383.69</b> | <b>\$41,230.20</b> | <b>\$1,856.17</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 034 - GERMAN VALLEY FIRE  
**Equalization Factor** 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        | Overlapping County                    | Overlap EAV       |
|------------------------|-------------------|-------------------|---------------------|--------|---------------------------------------|-------------------|
| Farm                   | 2,444,765         | 2,444,765         | EZ Value Abated     | 0      | Ogle County                           | *11,858,632       |
| Residential            | 237,624           | 237,624           | EZ Tax Abated       | \$0.00 | Stephenson County                     | *42,029,276       |
| Commercial             | 0                 | 0                 | New Property        | 34,361 | <b>Total</b>                          | <b>53,887,908</b> |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0      | <i>* denotes use of estimated EAV</i> |                   |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |                                       |                   |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |                                       |                   |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |                                       |                   |
| <b>County Total</b>    | <b>2,682,389</b>  | <b>2,682,389</b>  | Aggregate Ext. Base | 0      |                                       |                   |
| <b>Total + Overlap</b> | <b>56,570,297</b> | <b>56,570,297</b> | TIF Increment       | 0      |                                       |                   |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 190,803        | 0.4000       | 0.3373        | 0.3373        | 9047.6981                 | 0.3373        | 0.3373         | \$9,047.70         | \$9,047.70                     | 190811.61                  |
| 035 TORT JUDGMENTS, LIABILIT | 11,000         | 0.0000       | 0.0194        | 0.0195        | 523.0659                  | 0.0195        | 0.0195         | \$523.07           | \$523.07                       | 11031.21                   |
| 062 WORKERS COMPENSATION     | 4,000          | 0.0000       | 0.0071        | 0.0071        | 190.4496                  | 0.0071        | 0.0071         | \$190.45           | \$190.45                       | 4016.49                    |
| 064 AMBULANCE                | 120,377        | 0.2500       | 0.2128        | 0.2128        | 5708.1238                 | 0.2128        | 0.2128         | \$5,708.12         | \$5,708.12                     | 120381.59                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.0000       | -0.0533       | -0.0533       | -1429.7133                | -0.0533       | -0.0533        | (\$1,429.71)       | (\$1,429.71)                   | -1429.71                   |
| <b>Totals (Capped)</b>       | <b>0</b>       |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>   | <b>326,180</b> |              | <b>0.5233</b> | <b>0.5234</b> | <b>14039.6240</b>         | <b>0.5234</b> | <b>0.5234</b>  | <b>\$14,039.62</b> | <b>\$14,039.63</b>             | <b>324811.19</b>           |
| <b>Totals (All)</b>          | <b>326,180</b> |              | <b>0.5233</b> | <b>0.5234</b> | <b>14039.6240</b>         | <b>0.5234</b> | <b>0.5234</b>  | <b>\$14,039.62</b> | <b>\$14,039.63</b>             | <b>324811.19</b>           |

| Fund/Name                    | Total Extension    | Residential       | Rural              | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|------------------------------|--------------------|-------------------|--------------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE                | \$9,047.70         | \$801.51          | \$8,246.19         | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$523.07           | \$46.34           | \$476.73           | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 062 WORKERS COMPENSATION     | \$190.45           | \$16.87           | \$173.58           | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 064 AMBULANCE                | \$5,708.12         | \$505.66          | \$5,202.46         | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT    | (\$1,429.71)       | (\$126.65)        | (\$1,303.06)       | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$14,039.63</b> | <b>\$1,243.73</b> | <b>\$12,795.90</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 035 - HARLEM-ROSCOE FIRE  
**Equalization Factor** 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |            |
|------------------------|----------------------|----------------------|---------------------|------------|
| Farm                   | 15,502,886           | 15,411,599           | EZ Value Abated     | 0          |
| Residential            | 938,188,011          | 937,796,639          | EZ Tax Abated       | \$0.00     |
| Commercial             | 144,907,052          | 129,336,340          | New Property        | 7,486,233  |
| Industrial             | 96,742,213           | 68,995,013           | Annexation EAV      | 0          |
| Mineral                | 148,211              | 148,211              | Disconnection EAV   | 0          |
| State Railroad         | 486,174              | 486,174              | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>1,195,974,547</b> | <b>1,152,173,976</b> | Aggregate Ext. Base | 6,504,333  |
| <b>Total + Overlap</b> | <b>1,195,974,547</b> | <b>1,152,173,976</b> | TIF Increment       | 43,800,571 |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 3,277,357        | 0.4000       | 0.2845        | 0.2845        | 3402547.5862              | 0.2712        | 0.2712         | \$3,243,482.97        | \$3,124,695.82                 | 3124695.82                 |
| 013 FIREFIGHTER'S PENSION    | 400,347          | 0.0000       | 0.0347        | 0.0348        | 416199.1424               | 0.0332        | 0.0332         | \$397,063.55          | \$382,521.76                   | 382521.76                  |
| 035 TORT JUDGMENTS, LIABILIT | 107,000          | 0.0000       | 0.0093        | 0.0093        | 111225.6329               | 0.0089        | 0.0089         | \$106,441.73          | \$102,543.48                   | 102543.48                  |
| 064 AMBULANCE                | 3,277,357        | 0.4000       | 0.2845        | 0.2845        | 3402547.5862              | 0.2714        | 0.2714         | \$3,245,874.92        | \$3,127,000.17                 | 3127000.17                 |
| 200 REVENUE RECAPTURE ADJ    | 24,148           | 0.0000       | 0.0021        | 0.0021        | 25115.4655                | 0.0021        | 0.0021         | \$25,115.47           | \$24,195.65                    | 24195.65                   |
| <b>Totals (Capped)</b>       | <b>7,062,061</b> |              | <b>0.6129</b> | <b>0.6131</b> | <b>7332519.9477</b>       | <b>0.5847</b> | <b>0.5847</b>  | <b>\$6,992,863.18</b> | <b>\$6,736,761.23</b>          | <b>6736761.23</b>          |
| <b>Totals (Not Capped)</b>   | <b>24,148</b>    |              | <b>0.0021</b> | <b>0.0021</b> | <b>25115.4655</b>         | <b>0.0021</b> | <b>0.0021</b>  | <b>\$25,115.47</b>    | <b>\$24,195.65</b>             | <b>24195.65</b>            |
| <b>Totals (All)</b>          | <b>7,086,209</b> |              | <b>0.6150</b> | <b>0.6152</b> | <b>7357635.4131</b>       | <b>0.5868</b> | <b>0.5868</b>  | <b>\$7,017,978.64</b> | <b>\$6,760,956.88</b>          | <b>6760956.88</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural              | Commercial          | Industrial          | Railroad          | Local Railroad | Mineral         |
|------------------------------|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|----------------|-----------------|
| 001 CORPORATE                | \$3,124,695.82        | \$2,543,304.48        | \$41,796.26        | \$350,760.15        | \$187,114.48        | \$1,318.50        | \$0.00         | \$401.95        |
| 013 FIREFIGHTER'S PENSION    | \$382,521.76          | \$311,348.49          | \$5,116.65         | \$42,939.66         | \$22,906.34         | \$161.41          | \$0.00         | \$49.21         |
| 035 TORT JUDGMENTS, LIABILIT | \$102,543.48          | \$83,463.90           | \$1,371.63         | \$11,510.93         | \$6,140.56          | \$43.27           | \$0.00         | \$13.19         |
| 064 AMBULANCE                | \$3,127,000.17        | \$2,545,180.07        | \$41,827.08        | \$351,018.83        | \$187,252.47        | \$1,319.48        | \$0.00         | \$402.24        |
| 200 REVENUE RECAPTURE ADJ    | \$24,195.65           | \$19,693.73           | \$323.64           | \$2,716.06          | \$1,448.90          | \$10.21           | \$0.00         | \$3.11          |
| <b>Totals</b>                | <b>\$6,760,956.88</b> | <b>\$5,502,990.67</b> | <b>\$90,435.26</b> | <b>\$758,945.63</b> | <b>\$404,862.75</b> | <b>\$2,852.87</b> | <b>\$0.00</b>  | <b>\$869.70</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 036 - NEW MILFORD FIRE

Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         | Overlapping County                    | Overlap EAV      |
|------------------------|-------------------|-------------------|---------------------|---------|---------------------------------------|------------------|
| Farm                   | 3,995,466         | 3,715,827         | EZ Value Abated     | 0       | Ogle County                           | *9,712,315       |
| Residential            | 53,774,527        | 53,626,123        | EZ Tax Abated       | \$0.00  | <b>Total</b>                          | <b>9,712,315</b> |
| Commercial             | 3,970,584         | 3,665,841         | New Property        | 115,084 | <i>* denotes use of estimated EAV</i> |                  |
| Industrial             | 3,658,304         | 3,538,541         | Annexation EAV      | 0       |                                       |                  |
| Mineral                | 171,127           | 171,127           | Disconnection EAV   | 0       |                                       |                  |
| State Railroad         | 326,546           | 326,546           | Recovered TIF EAV   | 0       |                                       |                  |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |                                       |                  |
| <b>County Total</b>    | <b>65,896,554</b> | <b>65,044,005</b> | Aggregate Ext. Base | 0       |                                       |                  |
| <b>Total + Overlap</b> | <b>75,608,869</b> | <b>74,756,320</b> | TIF Increment       | 852,549 |                                       |                  |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 176,652        | 0.3000       | 0.2363        | 0.2364        | 155779.4537               | 0.2364        | 0.2364         | \$155,779.45        | \$153,764.03                   | 176723.94                  |
| 013 FIREFIGHTER'S PENSION    | 0              | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | 0.00                       |
| 027 AUDIT                    | 2,944          | 0.0050       | 0.0039        | 0.0040        | 2635.8622                 | 0.0040        | 0.0040         | \$2,635.86          | \$2,601.76                     | 2990.25                    |
| 035 TORT JUDGMENTS, LIABILIT | 73,386         | 0.0000       | 0.0982        | 0.0982        | 64710.4160                | 0.0982        | 0.0982         | \$64,710.42         | \$63,873.21                    | 73410.71                   |
| 049 EMERGENCY & RESCUE EQ    | 48,758         | 0.1000       | 0.0652        | 0.0653        | 43030.4498                | 0.0653        | 0.0653         | \$43,030.45         | \$42,473.74                    | 48815.88                   |
| 064 AMBULANCE                | 235,540        | 0.4000       | 0.3151        | 0.3151        | 207640.0417               | 0.3151        | 0.3151         | \$207,640.04        | \$204,953.66                   | 235557.16                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.0000       | -0.0032       | -0.0032       | -2108.6897                | -0.0032       | -0.0032        | (\$2,108.69)        | (\$2,081.41)                   | -2081.41                   |
| <b>Totals (Capped)</b>       | <b>0</b>       |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>       | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>   | <b>537,280</b> |              | <b>0.7155</b> | <b>0.7158</b> | <b>471687.5335</b>        | <b>0.7158</b> | <b>0.7158</b>  | <b>\$471,687.53</b> | <b>\$465,584.99</b>            | <b>535416.53</b>           |
| <b>Totals (All)</b>          | <b>537,280</b> |              | <b>0.7155</b> | <b>0.7158</b> | <b>471687.5335</b>        | <b>0.7158</b> | <b>0.7158</b>  | <b>\$471,687.53</b> | <b>\$465,584.99</b>            | <b>535416.53</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral           |
|------------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|-------------------|
| 001 CORPORATE                | \$153,764.03        | \$126,772.16        | \$8,784.22         | \$8,666.05         | \$8,365.11         | \$771.95          | \$0.00         | \$404.54          |
| 013 FIREFIGHTER'S PENSION    | \$0.00              | \$0.00              | \$0.00             | \$0.00             | \$0.00             | \$0.00            | \$0.00         | \$0.00            |
| 027 AUDIT                    | \$2,601.76          | \$2,145.05          | \$148.63           | \$146.63           | \$141.54           | \$13.06           | \$0.00         | \$6.85            |
| 035 TORT JUDGMENTS, LIABILIT | \$63,873.21         | \$52,660.84         | \$3,648.94         | \$3,599.86         | \$3,474.85         | \$320.67          | \$0.00         | \$168.05          |
| 049 EMERGENCY & RESCUE EQ    | \$42,473.74         | \$35,017.86         | \$2,426.44         | \$2,393.79         | \$2,310.67         | \$213.23          | \$0.00         | \$111.75          |
| 064 AMBULANCE                | \$204,953.66        | \$168,975.92        | \$11,708.57        | \$11,551.06        | \$11,149.94        | \$1,028.95        | \$0.00         | \$539.22          |
| 109 PRIOR YEAR ADJUSTMENT    | (\$2,081.41)        | (\$1,716.03)        | (\$118.91)         | (\$117.31)         | (\$113.23)         | (\$10.45)         | \$0.00         | (\$5.48)          |
| <b>Totals</b>                | <b>\$465,584.99</b> | <b>\$383,855.80</b> | <b>\$26,597.89</b> | <b>\$26,240.08</b> | <b>\$25,328.88</b> | <b>\$2,337.41</b> | <b>\$0.00</b>  | <b>\$1,224.93</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 037 - NORTH PARK FIRE

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 1,513,834          | 1,513,834          | EZ Value Abated     | 0          |
| Residential            | 273,065,347        | 271,018,709        | EZ Tax Abated       | \$0.00     |
| Commercial             | 25,219,938         | 13,874,679         | New Property        | 153,979    |
| Industrial             | 5,315,736          | 4,520,477          | Annexation EAV      | 47,890     |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 15,850     |
| State Railroad         | 663,179            | 663,179            | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>305,778,034</b> | <b>291,590,878</b> | Aggregate Ext. Base | 921,117    |
| <b>Total + Overlap</b> | <b>305,778,034</b> | <b>291,590,878</b> | TIF Increment       | 14,187,156 |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 863,894          | 0.4000       | 0.2963        | 0.2963        | 906020.3147               | 0.2777        | 0.2777         | \$849,145.60          | \$809,747.87                   | 809747.87                  |
| 003 BONDS & INT 2022         | 402,940          | 0.0000       | 0.1382        | 0.1382        | 422585.2430               | 0.1382        | 0.1382         | \$422,585.24          | \$402,978.59                   | 402978.59                  |
| 027 AUDIT                    | 12,155           | 0.0050       | 0.0042        | 0.0042        | 12842.6774                | 0.0040        | 0.0040         | \$12,231.12           | \$11,663.64                    | 11663.64                   |
| 035 TORT JUDGMENTS, LIABILIT | 135,444          | 0.0000       | 0.0465        | 0.0465        | 142186.7858               | 0.0436        | 0.0436         | \$133,319.22          | \$127,133.62                   | 127133.62                  |
| 200 REVENUE RECAPTURE ADJ    | 6,885            | 0.0000       | 0.0024        | 0.0024        | 7338.6728                 | 0.0024        | 0.0024         | \$7,338.67            | \$6,998.18                     | 6998.18                    |
| <b>Totals (Capped)</b>       | <b>1,011,493</b> |              | <b>0.3469</b> | <b>0.3470</b> | <b>1061049.7780</b>       | <b>0.3253</b> | <b>0.3253</b>  | <b>\$994,695.94</b>   | <b>\$948,545.13</b>            | <b>948545.13</b>           |
| <b>Totals (Not Capped)</b>   | <b>409,825</b>   |              | <b>0.1405</b> | <b>0.1406</b> | <b>429923.9158</b>        | <b>0.1406</b> | <b>0.1406</b>  | <b>\$429,923.92</b>   | <b>\$409,976.77</b>            | <b>409976.77</b>           |
| <b>Totals (All)</b>          | <b>1,421,318</b> |              | <b>0.4874</b> | <b>0.4876</b> | <b>1490973.6938</b>       | <b>0.4659</b> | <b>0.4659</b>  | <b>\$1,424,619.86</b> | <b>\$1,358,521.90</b>          | <b>1358521.90</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural             | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral       |
|------------------------------|-----------------------|-----------------------|-------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$809,747.87          | \$752,618.96          | \$4,203.92        | \$38,529.98        | \$12,553.36        | \$1,841.65        | \$0.00         | \$0.00        |
| 003 BONDS & INT 2022         | \$402,978.59          | \$374,547.85          | \$2,092.12        | \$19,174.81        | \$6,247.30         | \$916.51          | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$11,663.64           | \$10,840.75           | \$60.55           | \$554.99           | \$180.82           | \$26.53           | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$127,133.62          | \$118,164.15          | \$660.03          | \$6,049.36         | \$1,970.93         | \$289.15          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$6,998.18            | \$6,504.45            | \$36.33           | \$332.99           | \$108.49           | \$15.92           | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$1,358,521.90</b> | <b>\$1,262,676.16</b> | <b>\$7,052.95</b> | <b>\$64,642.13</b> | <b>\$21,060.90</b> | <b>\$3,089.76</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 038 - NORTHWEST FIRE

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 8,736,976          | 8,736,976          | EZ Value Abated     | 0       |
| Residential            | 92,415,869         | 92,415,869         | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,123,004          | 1,123,004          | New Property        | 51,393  |
| Industrial             | 1,233,033          | 1,233,033          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 93,878  |
| State Railroad         | 296,771            | 296,771            | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>103,805,653</b> | <b>103,805,653</b> | Aggregate Ext. Base | 398,367 |
| <b>Total + Overlap</b> | <b>103,805,653</b> | <b>103,805,653</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 297,282        | 0.4000       | 0.2864        | 0.2864        | 297299.3902               | 0.2803        | 0.2803         | \$290,967.25        | \$290,967.25                   | 290967.25                  |
| 003 BONDS & INT 2015         | 66,855         | 0.0000       | 0.0644        | 0.0645        | 66954.6462                | 0.0645        | 0.0645         | \$66,954.65         | \$66,954.65                    | 66954.65                   |
| 027 AUDIT                    | 4,004          | 0.0050       | 0.0039        | 0.0039        | 4048.4205                 | 0.0039        | 0.0039         | \$4,048.42          | \$4,048.42                     | 4048.42                    |
| 035 TORT JUDGMENTS, LIABILIT | 41,311         | 0.0000       | 0.0398        | 0.0398        | 41314.6499                | 0.0390        | 0.0390         | \$40,484.20         | \$40,484.20                    | 40484.20                   |
| 049 EMERGENCY & RESCUE EQ    | 75,688         | 0.1000       | 0.0729        | 0.0730        | 75778.1267                | 0.0716        | 0.0716         | \$74,324.85         | \$74,324.85                    | 74324.85                   |
| 200 REVENUE RECAPTURE ADJ    | 1,958          | 0.0000       | 0.0019        | 0.0019        | 1972.3074                 | 0.0019        | 0.0019         | \$1,972.31          | \$1,972.31                     | 1972.31                    |
| <b>Totals (Capped)</b>       | <b>418,285</b> |              | <b>0.4030</b> | <b>0.4031</b> | <b>418440.5872</b>        | <b>0.3948</b> | <b>0.3948</b>  | <b>\$409,824.72</b> | <b>\$409,824.72</b>            | <b>409824.72</b>           |
| <b>Totals (Not Capped)</b>   | <b>68,813</b>  |              | <b>0.0663</b> | <b>0.0664</b> | <b>68926.9536</b>         | <b>0.0664</b> | <b>0.0664</b>  | <b>\$68,926.95</b>  | <b>\$68,926.96</b>             | <b>68926.96</b>            |
| <b>Totals (All)</b>          | <b>487,098</b> |              | <b>0.4692</b> | <b>0.4695</b> | <b>487367.5408</b>        | <b>0.4612</b> | <b>0.4612</b>  | <b>\$478,751.67</b> | <b>\$478,751.68</b>            | <b>478751.68</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial        | Industrial        | Railroad          | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$290,967.25        | \$259,041.69        | \$24,489.74        | \$3,147.78        | \$3,456.19        | \$831.85          | \$0.00         | \$0.00        |
| 003 BONDS & INT 2015         | \$66,954.65         | \$59,608.23         | \$5,635.35         | \$724.34          | \$795.31          | \$191.42          | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$4,048.42          | \$3,604.22          | \$340.74           | \$43.80           | \$48.09           | \$11.57           | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$40,484.20         | \$36,042.19         | \$3,407.42         | \$437.97          | \$480.88          | \$115.74          | \$0.00         | \$0.00        |
| 049 EMERGENCY & RESCUE EQ    | \$74,324.85         | \$66,169.77         | \$6,255.67         | \$804.07          | \$882.85          | \$212.49          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$1,972.31          | \$1,755.90          | \$166.00           | \$21.34           | \$23.43           | \$5.64            | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$478,751.68</b> | <b>\$426,222.00</b> | <b>\$40,294.92</b> | <b>\$5,179.30</b> | <b>\$5,686.75</b> | <b>\$1,368.71</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 039 - PECATONICA FIRE

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         | Overlapping County                    | Overlap EAV       |
|------------------------|--------------------|--------------------|---------------------|---------|---------------------------------------|-------------------|
| Farm                   | 37,736,767         | 37,736,767         | EZ Value Abated     | 0       | Stephenson County                     | *20,402,330       |
| Residential            | 100,972,657        | 100,972,657        | EZ Tax Abated       | \$0.00  | <b>Total</b>                          | <b>20,402,330</b> |
| Commercial             | 10,821,221         | 10,821,221         | New Property        | 217,904 | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 3,324,993          | 3,324,993          | Annexation EAV      | 0       |                                       |                   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |                                       |                   |
| State Railroad         | 909,376            | 909,376            | Recovered TIF EAV   | 0       |                                       |                   |
| Local Railroad         | 928                | 928                | Recovered EZ EAV    | 0       |                                       |                   |
| <b>County Total</b>    | <b>153,765,942</b> | <b>153,765,942</b> | Aggregate Ext. Base | 466,387 |                                       |                   |
| <b>Total + Overlap</b> | <b>174,168,272</b> | <b>174,168,272</b> | TIF Increment       | 0       |                                       |                   |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate   | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 258,055        | 0.4000       | 0.1482         | 0.1482         | 227881.1260               | 0.1482         | 0.1482         | \$227,881.13        | \$227,881.13                   | 258117.38                  |
| 027 AUDIT                    | 5,100          | 0.0050       | 0.0029         | 0.0030         | 4612.9783                 | 0.0030         | 0.0030         | \$4,612.98          | \$4,612.98                     | 5225.05                    |
| 035 TORT JUDGMENTS, LIABILIT | 15,240         | 0.0000       | 0.0088         | 0.0088         | 13531.4029                | 0.0088         | 0.0088         | \$13,531.40         | \$13,531.40                    | 15326.81                   |
| 064 AMBULANCE                | 182,555        | 0.4000       | 0.1048         | 0.1049         | 161300.4732               | 0.1049         | 0.1049         | \$161,300.47        | \$161,300.47                   | 182702.52                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.0000       | -0.0034        | -0.0034        | -5228.0420                | -0.0034        | -0.0034        | (\$5,228.04)        | (\$5,228.04)                   | -5228.04                   |
| 200 REVENUE RECAPTURE ADJ    | 1,178          | 0.0000       | 0.0008         | 0.0008         | 1230.1275                 | 0.0008         | 0.0008         | \$1,230.13          | \$1,230.13                     | 1393.35                    |
| <b>Totals (Capped)</b>       | <b>460,950</b> |              | <b>0.2647</b>  | <b>0.2649</b>  | <b>407325.9804</b>        | <b>0.2649</b>  | <b>0.2649</b>  | <b>\$407,325.98</b> | <b>\$407,325.98</b>            | <b>461371.76</b>           |
| <b>Totals (Not Capped)</b>   | <b>1,178</b>   |              | <b>-0.0026</b> | <b>-0.0026</b> | <b>-3997.9145</b>         | <b>-0.0026</b> | <b>-0.0026</b> | <b>(\$3,997.91)</b> | <b>(\$3,997.91)</b>            | <b>-3834.69</b>            |
| <b>Totals (All)</b>          | <b>462,128</b> |              | <b>0.2620</b>  | <b>0.2623</b>  | <b>403328.0659</b>        | <b>0.2623</b>  | <b>0.2623</b>  | <b>\$403,328.07</b> | <b>\$403,328.07</b>            | <b>457537.07</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial        | Railroad          | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$227,881.13        | \$149,641.47        | \$55,925.89        | \$16,037.05        | \$4,927.64        | \$1,347.70        | \$1.38         | \$0.00        |
| 027 AUDIT                    | \$4,612.98          | \$3,029.18          | \$1,132.10         | \$324.64           | \$99.75           | \$27.28           | \$0.03         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$13,531.40         | \$8,885.58          | \$3,320.84         | \$952.27           | \$292.60          | \$80.03           | \$0.08         | \$0.00        |
| 064 AMBULANCE                | \$161,300.47        | \$105,920.31        | \$39,585.87        | \$11,351.46        | \$3,487.92        | \$953.94          | \$0.97         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT    | (\$5,228.04)        | (\$3,433.07)        | (\$1,283.05)       | (\$367.92)         | (\$113.05)        | (\$30.92)         | (\$0.03)       | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$1,230.13          | \$807.78            | \$301.89           | \$86.57            | \$26.60           | \$7.28            | \$0.01         | \$0.00        |
| <b>Totals</b>                | <b>\$403,328.07</b> | <b>\$264,851.25</b> | <b>\$98,983.54</b> | <b>\$28,384.07</b> | <b>\$8,721.46</b> | <b>\$2,385.31</b> | <b>\$2.44</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |        |
|------------------------|------------------|------------------|---------------------|--------|
| Farm                   | 36,831           | 36,831           | EZ Value Abated     | 0      |
| Residential            | 4,041,451        | 4,041,451        | EZ Tax Abated       | \$0.00 |
| Commercial             | 106,657          | 106,657          | New Property        | 2,320  |
| Industrial             | 775,504          | 775,504          | Annexation EAV      | 0      |
| Mineral                | 0                | 0                | Disconnection EAV   | 0      |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>4,960,443</b> | <b>4,960,443</b> | Aggregate Ext. Base | 2,505  |
| <b>Total + Overlap</b> | <b>4,960,443</b> | <b>4,960,443</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 2,500        | 0.4000       | 0.0504        | 0.0504        | 2500.0633                 | 0.0504        | 0.0504         | \$2,500.06        | \$2,500.06                     | 2500.06                    |
| 200 REVENUE RECAPTURE ADJ  | 0            | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00            | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>     | <b>2,500</b> |              | <b>0.0504</b> | <b>0.0504</b> | <b>2500.0633</b>          | <b>0.0504</b> | <b>0.0504</b>  | <b>\$2,500.06</b> | <b>\$2,500.06</b>              | <b>2500.06</b>             |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>     | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (All)</b>        | <b>2,500</b> |              | <b>0.0504</b> | <b>0.0504</b> | <b>2500.0633</b>          | <b>0.0504</b> | <b>0.0504</b>  | <b>\$2,500.06</b> | <b>\$2,500.06</b>              | <b>2500.06</b>             |

| Fund/Name                 | Total Extension   | Residential       | Rural          | Commercial     | Industrial      | Railroad      | Local Railroad | Mineral       |
|---------------------------|-------------------|-------------------|----------------|----------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$2,500.06        | \$2,036.89        | \$18.56        | \$53.76        | \$390.85        | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$0.00            | \$0.00            | \$0.00         | \$0.00         | \$0.00          | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$2,500.06</b> | <b>\$2,036.89</b> | <b>\$18.56</b> | <b>\$53.76</b> | <b>\$390.85</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District 041 - ROCKTON FIRE**

**Equalization Factor 1.0000**

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 30,349,985         | 30,349,985         | EZ Value Abated     | 0         |
| Residential            | 327,569,009        | 326,975,451        | EZ Tax Abated       | \$0.00    |
| Commercial             | 19,157,057         | 15,364,450         | New Property        | 396,971   |
| Industrial             | 5,297,387          | 3,964,514          | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 443,540            | 443,540            | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>382,816,978</b> | <b>377,097,940</b> | Aggregate Ext. Base | 1,958,359 |
| <b>Total + Overlap</b> | <b>382,816,978</b> | <b>377,097,940</b> | TIF Increment       | 5,719,038 |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 1,260,007        | 0.4000       | 0.3341        | 0.3342        | 1279374.3405              | 0.3229        | 0.3229         | \$1,236,116.02        | \$1,217,649.25                 | 1217649.25                 |
| 027 AUDIT                    | 6,508            | 0.0050       | 0.0017        | 0.0018        | 6890.7056                 | 0.0018        | 0.0018         | \$6,890.71            | \$6,787.76                     | 6787.76                    |
| 035 TORT JUDGMENTS, LIABILIT | 44,659           | 0.0000       | 0.0118        | 0.0119        | 45555.2204                | 0.0116        | 0.0116         | \$44,406.77           | \$43,743.36                    | 43743.36                   |
| 064 AMBULANCE                | 774,742          | 0.4000       | 0.2054        | 0.2055        | 786688.8898               | 0.1987        | 0.1987         | \$760,657.34          | \$749,293.61                   | 749293.61                  |
| 200 REVENUE RECAPTURE ADJ    | 6,633            | 0.0000       | 0.0018        | 0.0018        | 6890.7056                 | 0.0018        | 0.0018         | \$6,890.71            | \$6,787.76                     | 6787.76                    |
| <b>Totals (Capped)</b>       | <b>2,085,916</b> |              | <b>0.5532</b> | <b>0.5534</b> | <b>2118509.1563</b>       | <b>0.5350</b> | <b>0.5350</b>  | <b>\$2,048,070.83</b> | <b>\$2,017,473.98</b>          | <b>2017473.98</b>          |
| <b>Totals (Not Capped)</b>   | <b>6,633</b>     |              | <b>0.0018</b> | <b>0.0018</b> | <b>6890.7056</b>          | <b>0.0018</b> | <b>0.0018</b>  | <b>\$6,890.71</b>     | <b>\$6,787.76</b>              | <b>6787.76</b>             |
| <b>Totals (All)</b>          | <b>2,092,549</b> |              | <b>0.5549</b> | <b>0.5552</b> | <b>2125399.8619</b>       | <b>0.5368</b> | <b>0.5368</b>  | <b>\$2,054,961.54</b> | <b>\$2,024,261.74</b>          | <b>2024261.74</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural               | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral       |
|------------------------------|-----------------------|-----------------------|---------------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE                | \$1,217,649.25        | \$1,055,803.73        | \$98,000.10         | \$49,611.81        | \$12,801.42        | \$1,432.19        | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$6,787.76            | \$5,885.56            | \$546.30            | \$276.56           | \$71.36            | \$7.98            | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$43,743.36           | \$37,929.15           | \$3,520.60          | \$1,782.28         | \$459.88           | \$51.45           | \$0.00         | \$0.00        |
| 064 AMBULANCE                | \$749,293.61          | \$649,700.23          | \$60,305.42         | \$30,529.16        | \$7,877.49         | \$881.31          | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$6,787.76            | \$5,885.56            | \$546.30            | \$276.56           | \$71.36            | \$7.98            | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$2,024,261.74</b> | <b>\$1,755,204.23</b> | <b>\$162,918.72</b> | <b>\$82,476.37</b> | <b>\$21,281.51</b> | <b>\$2,380.91</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 042 - STILLMAN FIRE

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |        | Overlapping County                    | Overlap EAV        |
|------------------------|--------------------|--------------------|---------------------|--------|---------------------------------------|--------------------|
| Farm                   | 2,741,112          | 2,741,112          | EZ Value Abated     | 0      | Ogle County                           | *131,049,549       |
| Residential            | 12,912,283         | 12,912,283         | EZ Tax Abated       | \$0.00 | <b>Total</b>                          | <b>131,049,549</b> |
| Commercial             | 96,410             | 96,410             | New Property        | 11,398 | <i>* denotes use of estimated EAV</i> |                    |
| Industrial             | 94,591             | 94,591             | Annexation EAV      | 0      |                                       |                    |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0      |                                       |                    |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0      |                                       |                    |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0      |                                       |                    |
| <b>County Total</b>    | <b>15,844,396</b>  | <b>15,844,396</b>  | Aggregate Ext. Base | 0      |                                       |                    |
| <b>Total + Overlap</b> | <b>146,893,945</b> | <b>146,893,945</b> | TIF Increment       | 0      |                                       |                    |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 580,000          | 0.4000       | 0.3948        | 0.3949        | 62569.5198                | 0.3949        | 0.3949         | \$62,569.52         | \$62,569.52                    | 580084.19                  |
| 013 FIREFIGHTER'S PENSION    | 30,000           | 0.0000       | 0.0204        | 0.0205        | 3248.1012                 | 0.0205        | 0.0205         | \$3,248.10          | \$3,248.10                     | 30113.26                   |
| 027 AUDIT                    | 7,000            | 0.0050       | 0.0048        | 0.0048        | 760.5310                  | 0.0048        | 0.0048         | \$760.53            | \$760.53                       | 7050.91                    |
| 035 TORT JUDGMENTS, LIABILIT | 90,000           | 0.0000       | 0.0613        | 0.0613        | 9712.6147                 | 0.0613        | 0.0613         | \$9,712.61          | \$9,712.61                     | 90045.99                   |
| 062 WORKERS COMPENSATION     | 15,000           | 0.0000       | 0.0102        | 0.0103        | 1631.9728                 | 0.0103        | 0.0103         | \$1,631.97          | \$1,631.97                     | 15130.08                   |
| 064 AMBULANCE                | 565,000          | 0.4000       | 0.3846        | 0.3847        | 60953.3914                | 0.3847        | 0.3847         | \$60,953.39         | \$60,953.39                    | 565101.01                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0                | 0.0000       | -0.0133       | -0.0133       | -2107.3047                | -0.0133       | -0.0133        | (\$2,107.30)        | (\$2,107.30)                   | -2107.30                   |
| <b>Totals (Capped)</b>       | <b>0</b>         |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>       | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>   | <b>1,287,000</b> |              | <b>0.8628</b> | <b>0.8632</b> | <b>136768.8263</b>        | <b>0.8632</b> | <b>0.8632</b>  | <b>\$136,768.83</b> | <b>\$136,768.82</b>            | <b>1285418.14</b>          |
| <b>Totals (All)</b>          | <b>1,287,000</b> |              | <b>0.8628</b> | <b>0.8632</b> | <b>136768.8263</b>        | <b>0.8632</b> | <b>0.8632</b>  | <b>\$136,768.83</b> | <b>\$136,768.82</b>            | <b>1285418.14</b>          |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial      | Industrial      | Railroad      | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|-----------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE                | \$62,569.52         | \$50,990.61         | \$10,824.65        | \$380.72        | \$373.54        | \$0.00        | \$0.00         | \$0.00        |
| 013 FIREFIGHTER'S PENSION    | \$3,248.10          | \$2,647.02          | \$561.93           | \$19.76         | \$19.39         | \$0.00        | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$760.53            | \$619.79            | \$131.57           | \$4.63          | \$4.54          | \$0.00        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$9,712.61          | \$7,915.23          | \$1,680.30         | \$59.10         | \$57.98         | \$0.00        | \$0.00         | \$0.00        |
| 062 WORKERS COMPENSATION     | \$1,631.97          | \$1,329.97          | \$282.33           | \$9.93          | \$9.74          | \$0.00        | \$0.00         | \$0.00        |
| 064 AMBULANCE                | \$60,953.39         | \$49,673.55         | \$10,545.06        | \$370.89        | \$363.89        | \$0.00        | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT    | (\$2,107.30)        | (\$1,717.33)        | (\$364.57)         | (\$12.82)       | (\$12.58)       | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$136,768.82</b> | <b>\$111,458.84</b> | <b>\$23,661.27</b> | <b>\$832.21</b> | <b>\$816.50</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 961,969           | 961,969           | EZ Value Abated     | 0       |
| Residential            | 34,815,368        | 34,815,368        | EZ Tax Abated       | \$0.00  |
| Commercial             | 3,675,211         | 3,675,211         | New Property        | 66,020  |
| Industrial             | 3,133,416         | 3,133,416         | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 45,469            | 45,469            | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>42,631,433</b> | <b>42,631,433</b> | Aggregate Ext. Base | 150,015 |
| <b>Total + Overlap</b> | <b>42,631,433</b> | <b>42,631,433</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 122,338        | 0.4000       | 0.2870        | 0.2870        | 122352.2127               | 0.2818        | 0.2818         | \$120,135.38        | \$120,135.38                   | 120135.38                  |
| 027 AUDIT                    | 1,507          | 0.0050       | 0.0035        | 0.0036        | 1534.7316                 | 0.0036        | 0.0036         | \$1,534.73          | \$1,534.73                     | 1534.73                    |
| 035 TORT JUDGMENTS, LIABILIT | 33,520         | 0.0000       | 0.0786        | 0.0787        | 33550.9378                | 0.0773        | 0.0773         | \$32,954.10         | \$32,954.10                    | 32954.10                   |
| 200 REVENUE RECAPTURE ADJ    | 981            | 0.0000       | 0.0023        | 0.0024        | 1023.1544                 | 0.0024        | 0.0024         | \$1,023.15          | \$1,023.15                     | 1023.15                    |
| <b>Totals (Capped)</b>       | <b>157,365</b> |              | <b>0.3691</b> | <b>0.3693</b> | <b>157437.8821</b>        | <b>0.3627</b> | <b>0.3627</b>  | <b>\$154,624.21</b> | <b>\$154,624.21</b>            | <b>154624.21</b>           |
| <b>Totals (Not Capped)</b>   | <b>981</b>     |              | <b>0.0023</b> | <b>0.0024</b> | <b>1023.1544</b>          | <b>0.0024</b> | <b>0.0024</b>  | <b>\$1,023.15</b>   | <b>\$1,023.15</b>              | <b>1023.15</b>             |
| <b>Totals (All)</b>          | <b>158,346</b> |              | <b>0.3714</b> | <b>0.3717</b> | <b>158461.0365</b>        | <b>0.3651</b> | <b>0.3651</b>  | <b>\$155,647.36</b> | <b>\$155,647.36</b>            | <b>155647.36</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural             | Commercial         | Industrial         | Railroad        | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|-------------------|--------------------|--------------------|-----------------|----------------|---------------|
| 001 CORPORATE                | \$120,135.38        | \$98,109.71         | \$2,710.83        | \$10,356.74        | \$8,829.97         | \$128.13        | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$1,534.73          | \$1,253.35          | \$34.63           | \$132.31           | \$112.80           | \$1.64          | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$32,954.10         | \$26,912.28         | \$743.60          | \$2,840.94         | \$2,422.13         | \$35.15         | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$1,023.15          | \$835.56            | \$23.09           | \$88.21            | \$75.20            | \$1.09          | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$155,647.36</b> | <b>\$127,110.90</b> | <b>\$3,512.15</b> | <b>\$13,418.20</b> | <b>\$11,440.10</b> | <b>\$166.01</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 044 - W B S FIRE

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 40,877,402         | 40,877,402         | EZ Value Abated     | 0         |
| Residential            | 141,749,826        | 141,749,826        | EZ Tax Abated       | \$0.00    |
| Commercial             | 13,904,590         | 13,904,590         | New Property        | 560,372   |
| Industrial             | 2,951,672          | 2,951,672          | Annexation EAV      | 0         |
| Mineral                | 163,687            | 163,687            | Disconnection EAV   | 0         |
| State Railroad         | 1,050,811          | 1,050,811          | Recovered TIF EAV   | 0         |
| Local Railroad         | 1,147,001          | 1,147,001          | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>201,844,989</b> | <b>201,844,989</b> | Aggregate Ext. Base | 1,301,278 |
| <b>Total + Overlap</b> | <b>201,844,989</b> | <b>201,844,989</b> | TIF Increment       | 0         |

| Fund/Name                  | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 620,160          | 0.4000       | 0.3072        | 0.3073        | 620269.6512               | 0.3028        | 0.3028         | \$611,186.63          | \$611,186.63                   | 611186.63                  |
| 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   | 83,313           | 0.0000       | 0.0413        | 0.0413        | 83361.9805                | 0.0408        | 0.0408         | \$82,352.76           | \$82,352.76                    | 82352.76                   |
| 013A FIRE PENSION 93-689   | 9,200            | 0.0000       | 0.0046        | 0.0046        | 9284.8695                 | 0.0046        | 0.0046         | \$9,284.87            | \$9,284.87                     | 9284.87                    |
| 027 AUDIT                  | 11,000           | 0.0500       | 0.0055        | 0.0055        | 11101.4744                | 0.0055        | 0.0055         | \$11,101.47           | \$11,101.47                    | 11101.47                   |
| 047 SOCIAL SECURITY        | 26,500           | 0.0000       | 0.0131        | 0.0132        | 26643.5385                | 0.0131        | 0.0131         | \$26,441.69           | \$26,441.69                    | 26441.69                   |
| 064 AMBULANCE              | 620,157          | 0.4000       | 0.3072        | 0.3073        | 620269.6512               | 0.3031        | 0.3031         | \$611,792.16          | \$611,792.16                   | 611792.16                  |
| 200 REVENUE RECAPTURE ADJ  | 5,425            | 0.0000       | 0.0027        | 0.0027        | 5449.8147                 | 0.0027        | 0.0027         | \$5,449.81            | \$5,449.81                     | 5449.81                    |
| <b>Totals (Capped)</b>     | <b>1,361,130</b> |              | <b>0.6743</b> | <b>0.6746</b> | <b>1361646.2958</b>       | <b>0.6653</b> | <b>0.6653</b>  | <b>\$1,342,874.71</b> | <b>\$1,342,874.71</b>          | <b>1342874.71</b>          |
| <b>Totals (Not Capped)</b> | <b>14,625</b>    |              | <b>0.0072</b> | <b>0.0073</b> | <b>14734.6842</b>         | <b>0.0073</b> | <b>0.0073</b>  | <b>\$14,734.68</b>    | <b>\$14,734.68</b>             | <b>14734.68</b>            |
| <b>Totals (All)</b>        | <b>1,375,755</b> |              | <b>0.6816</b> | <b>0.6819</b> | <b>1376380.9800</b>       | <b>0.6726</b> | <b>0.6726</b>  | <b>\$1,357,609.40</b> | <b>\$1,357,609.39</b>          | <b>1357609.39</b>          |

| Fund/Name                 | Total Extension       | Residential         | Rural               | Commercial         | Industrial         | Railroad          | Local Railroad    | Mineral           |
|---------------------------|-----------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-------------------|
| 001 CORPORATE             | \$611,186.63          | \$429,218.48        | \$123,776.77        | \$42,103.10        | \$8,937.66         | \$3,181.86        | \$3,473.12        | \$495.64          |
| 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  | \$82,352.76           | \$57,833.94         | \$16,677.98         | \$5,673.07         | \$1,204.28         | \$428.73          | \$467.98          | \$66.78           |
| 013A FIRE PENSION 93-689  | \$9,284.87            | \$6,520.49          | \$1,880.36          | \$639.61           | \$135.78           | \$48.34           | \$52.76           | \$7.53            |
| 027 AUDIT                 | \$11,101.47           | \$7,796.24          | \$2,248.26          | \$764.75           | \$162.34           | \$57.79           | \$63.09           | \$9.00            |
| 047 SOCIAL SECURITY       | \$26,441.69           | \$18,569.22         | \$5,354.94          | \$1,821.50         | \$386.67           | \$137.66          | \$150.26          | \$21.44           |
| 064 AMBULANCE             | \$611,792.16          | \$429,643.71        | \$123,899.41        | \$42,144.81        | \$8,946.52         | \$3,185.01        | \$3,476.56        | \$496.14          |
| 200 REVENUE RECAPTURE ADJ | \$5,449.81            | \$3,827.24          | \$1,103.69          | \$375.42           | \$79.70            | \$28.37           | \$30.97           | \$4.42            |
| <b>Totals</b>             | <b>\$1,357,609.39</b> | <b>\$953,409.32</b> | <b>\$274,941.41</b> | <b>\$93,522.26</b> | <b>\$19,852.95</b> | <b>\$7,067.76</b> | <b>\$7,714.74</b> | <b>\$1,100.95</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District 046 - ROCKFORD PARK DISTRICT**

**Equalization Factor 1.0000**

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             | Overlapping County                    | Overlap EAV       |
|------------------------|----------------------|----------------------|---------------------|-------------|---------------------------------------|-------------------|
| Farm                   | 14,442,995           | 13,674,137           | EZ Value Abated     | 1,149,122   | Boone County                          | *59,881,449       |
| Residential            | 2,776,697,566        | 2,755,429,348        | EZ Tax Abated       | \$8,702.30  | Ogle County                           | *121,929          |
| Commercial             | 962,845,270          | 876,565,691          | New Property        | 23,820,440  | <b>Total</b>                          | <b>60,003,378</b> |
| Industrial             | 383,403,071          | 291,354,034          | Annexation EAV      | 0           | <i>* denotes use of estimated EAV</i> |                   |
| Mineral                | 770,966              | 770,966              | Disconnection EAV   | 0           |                                       |                   |
| State Railroad         | 6,720,382            | 6,720,382            | Recovered TIF EAV   | 1,070,492   |                                       |                   |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 10,255      |                                       |                   |
| <b>County Total</b>    | <b>4,145,088,432</b> | <b>3,944,717,796</b> | Aggregate Ext. Base | 21,275,272  |                                       |                   |
| <b>Total + Overlap</b> | <b>4,205,091,810</b> | <b>4,004,721,174</b> | TIF Increment       | 199,221,514 |                                       |                   |

| Fund/Name                    | Levy Request      | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 8,936,740         | 0.3500       | 0.2232        | 0.2232        | 9251837.3802              | 0.2232        | 0.2232         | \$9,251,837.38         | \$8,804,610.12                 | 8938537.66                 |
| 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 2025A       | 5,640,900         | 0.0000       | 0.1409        | 0.1409        | 5840429.6007              | 0.1409        | 0.1409         | \$5,840,429.60         | \$5,558,107.37                 | 5642652.13                 |
| 003E BONDS & INT 2025B       | 1,499,460         | 0.0000       | 0.0374        | 0.0375        | 1554408.1620              | 0.0375        | 0.0375         | \$1,554,408.16         | \$1,479,269.17                 | 1501770.44                 |
| 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       | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                 | \$0.00                         | 0.00                       |
| 003H BONDS & INT 2024B       | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                 | \$0.00                         | 0.00                       |
| 003I BONDS & INT 2019A       | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                 | \$0.00                         | 0.00                       |
| 005 I. M. R. F.              | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                 | \$0.00                         | 0.00                       |
| 014 POLICE PROTECTION        | 988,560           | 0.0250       | 0.0247        | 0.0247        | 1023836.8427              | 0.0247        | 0.0247         | \$1,023,836.84         | \$974,345.30                   | 989166.13                  |
| 027 AUDIT                    | 40,600            | 0.0050       | 0.0010        | 0.0011        | 45595.9728                | 0.0011        | 0.0011         | \$45,595.97            | \$43,391.90                    | 44051.93                   |
| 035 TORT JUDGMENTS, LIABILIT | 1,100,610         | 0.0000       | 0.0275        | 0.0275        | 1139899.3188              | 0.0275        | 0.0275         | \$1,139,899.32         | \$1,084,797.39                 | 1101298.32                 |
| 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        | 2,736,300         | 0.0700       | 0.0683        | 0.0684        | 2835240.4875              | 0.0684        | 0.0684         | \$2,835,240.49         | \$2,698,186.97                 | 2739229.28                 |
| 122 RECREATION               | 8,090,820         | 0.3700       | 0.2020        | 0.2021        | 8377223.7211              | 0.2021        | 0.2021         | \$8,377,223.72         | \$7,972,274.67                 | 8093541.49                 |
| 126 REC PROGRAMS/HANDICAP    | 1,115,280         | 0.0400       | 0.0278        | 0.0279        | 1156479.6725              | 0.0279        | 0.0279         | \$1,156,479.67         | \$1,100,576.27                 | 1117317.21                 |
| 200 REVENUE RECAPTURE ADJ    | 156,647           | 0.0000       | 0.0040        | 0.0040        | 165803.5373               | 0.0040        | 0.0040         | \$165,803.54           | \$157,788.71                   | 160188.85                  |
| <b>Totals (Capped)</b>       | <b>21,893,630</b> |              | <b>0.5467</b> | <b>0.5470</b> | <b>22673633.7230</b>      | <b>0.5470</b> | <b>0.5470</b>  | <b>\$22,673,633.72</b> | <b>\$21,577,606.35</b>         | <b>21905824.81</b>         |
| <b>Totals (Not Capped)</b>   | <b>8,412,287</b>  |              | <b>0.2101</b> | <b>0.2103</b> | <b>8717120.9725</b>       | <b>0.2103</b> | <b>0.2103</b>  | <b>\$8,717,120.97</b>  | <b>\$8,295,741.52</b>          | <b>8421928.63</b>          |
| <b>Totals (All)</b>          | <b>30,305,917</b> |              | <b>0.7568</b> | <b>0.7573</b> | <b>31390754.6955</b>      | <b>0.7573</b> | <b>0.7573</b>  | <b>\$31,390,754.70</b> | <b>\$29,873,347.87</b>         | <b>30327753.44</b>         |

| Fund/Name            | Total Extension | Residential    | Rural       | Commercial     | Industrial   | Railroad    | Local Railroad | Mineral    |
|----------------------|-----------------|----------------|-------------|----------------|--------------|-------------|----------------|------------|
| 001 CORPORATE        | \$8,804,610.12  | \$6,150,118.31 | \$30,520.67 | \$1,956,494.62 | \$650,302.20 | \$14,999.89 | \$453.63       | \$1,720.80 |
| 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 2025A       | \$5,558,107.37         | \$3,882,399.95         | \$19,266.86         | \$1,235,081.06        | \$410,517.83          | \$9,469.02         | \$286.36          | \$1,086.29        |
| 003E BONDS & INT 2025B       | \$1,479,269.17         | \$1,033,286.02         | \$5,127.80          | \$328,712.13          | \$109,257.76          | \$2,520.14         | \$76.21           | \$289.11          |
| 003F BONDS & INT 2018A       | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00                | \$0.00             | \$0.00            | \$0.00            |
| 003G BONDS & INT 2024A       | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00                | \$0.00             | \$0.00            | \$0.00            |
| 003H BONDS & INT 2024B       | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00                | \$0.00             | \$0.00            | \$0.00            |
| 003I BONDS & INT 2019A       | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00                | \$0.00             | \$0.00            | \$0.00            |
| 005 I. M. R. F.              | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00                | \$0.00             | \$0.00            | \$0.00            |
| 014 POLICE PROTECTION        | \$974,345.30           | \$680,591.05           | \$3,377.51          | \$216,511.73          | \$71,964.45           | \$1,659.93         | \$50.20           | \$190.43          |
| 027 AUDIT                    | \$43,391.90            | \$30,309.73            | \$150.42            | \$9,642.22            | \$3,204.89            | \$73.92            | \$2.24            | \$8.48            |
| 035 TORT JUDGMENTS, LIABILIT | \$1,084,797.39         | \$757,743.05           | \$3,760.39          | \$241,055.57          | \$80,122.36           | \$1,848.11         | \$55.89           | \$212.02          |
| 047 SOCIAL SECURITY          | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00                | \$0.00             | \$0.00            | \$0.00            |
| 107 HISTORICAL MUSEUM        | \$2,698,186.97         | \$1,884,713.68         | \$9,353.11          | \$599,570.93          | \$199,286.16          | \$4,596.74         | \$139.01          | \$527.34          |
| 122 RECREATION               | \$7,972,274.67         | \$5,568,722.73         | \$27,635.43         | \$1,771,539.26        | \$588,826.50          | \$13,581.89        | \$410.74          | \$1,558.12        |
| 126 REC PROGRAMS/HANDICAP    | \$1,100,576.27         | \$768,764.79           | \$3,815.08          | \$244,561.83          | \$81,287.78           | \$1,874.99         | \$56.70           | \$215.10          |
| 200 REVENUE RECAPTURE ADJ    | \$157,788.71           | \$110,217.16           | \$546.97            | \$35,062.63           | \$11,654.16           | \$268.82           | \$8.13            | \$30.84           |
| <b>Totals</b>                | <b>\$29,873,347.87</b> | <b>\$20,866,866.47</b> | <b>\$103,554.24</b> | <b>\$6,638,231.98</b> | <b>\$2,206,424.09</b> | <b>\$50,893.45</b> | <b>\$1,539.11</b> | <b>\$5,838.53</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 24,554,571         | 24,554,571         | EZ Value Abated     | 0       |
| Residential            | 92,180,894         | 92,180,894         | EZ Tax Abated       | \$0.00  |
| Commercial             | 6,673,428          | 6,673,428          | New Property        | 145,885 |
| Industrial             | 3,067,568          | 3,067,568          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>126,476,461</b> | <b>126,476,461</b> | Aggregate Ext. Base | 132,420 |
| <b>Total + Overlap</b> | <b>126,476,461</b> | <b>126,476,461</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 177,296        | 0.3500       | 0.1402        | 0.1402        | 177319.9983               | 0.1060        | 0.1060         | \$134,065.05        | \$134,065.05                   | 134065.05                  |
| 122 RECREATION             | 3,000          | 0.3700       | 0.0024        | 0.0024        | 3035.4351                 | 0.0019        | 0.0019         | \$2,403.05          | \$2,403.05                     | 2403.05                    |
| 200 REVENUE RECAPTURE ADJ  | 369            | 0.0000       | 0.0003        | 0.0003        | 379.4294                  | 0.0003        | 0.0003         | \$379.43            | \$379.43                       | 379.43                     |
| <b>Totals (Capped)</b>     | <b>180,296</b> |              | <b>0.1426</b> | <b>0.1426</b> | <b>180355.4334</b>        | <b>0.1079</b> | <b>0.1079</b>  | <b>\$136,468.10</b> | <b>\$136,468.10</b>            | <b>136468.10</b>           |
| <b>Totals (Not Capped)</b> | <b>369</b>     |              | <b>0.0003</b> | <b>0.0003</b> | <b>379.4294</b>           | <b>0.0003</b> | <b>0.0003</b>  | <b>\$379.43</b>     | <b>\$379.43</b>                | <b>379.43</b>              |
| <b>Totals (All)</b>        | <b>180,665</b> |              | <b>0.1428</b> | <b>0.1429</b> | <b>180734.8628</b>        | <b>0.1082</b> | <b>0.1082</b>  | <b>\$136,847.53</b> | <b>\$136,847.53</b>            | <b>136847.53</b>           |

| Fund/Name                 | Total Extension     | Residential        | Rural              | Commercial        | Industrial        | Railroad      | Local Railroad | Mineral       |
|---------------------------|---------------------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$134,065.05        | \$97,711.75        | \$26,027.85        | \$7,073.83        | \$3,251.62        | \$0.00        | \$0.00         | \$0.00        |
| 122 RECREATION            | \$2,403.05          | \$1,751.43         | \$466.54           | \$126.80          | \$58.28           | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$379.43            | \$276.55           | \$73.66            | \$20.02           | \$9.20            | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$136,847.53</b> | <b>\$99,739.73</b> | <b>\$26,568.05</b> | <b>\$7,220.65</b> | <b>\$3,319.10</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 18,346,471         | 18,346,471         | EZ Value Abated     | 0       |
| Residential            | 121,609,707        | 121,609,707        | EZ Tax Abated       | \$0.00  |
| Commercial             | 12,035,709         | 12,035,709         | New Property        | 530,454 |
| Industrial             | 2,951,672          | 2,951,672          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 906,534            | 906,534            | Recovered TIF EAV   | 0       |
| Local Railroad         | 1,147,001          | 1,147,001          | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>156,997,094</b> | <b>156,997,094</b> | Aggregate Ext. Base | 153,110 |
| <b>Total + Overlap</b> | <b>156,997,094</b> | <b>156,997,094</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 142,705        | 0.3500       | 0.0909        | 0.0909        | 142710.3584               | 0.0891        | 0.0891         | \$139,884.41        | \$139,884.41                   | 139884.41                  |
| 027 AUDIT                    | 4,750          | 0.0050       | 0.0030        | 0.0031        | 4866.9099                 | 0.0031        | 0.0031         | \$4,866.91          | \$4,866.91                     | 4866.91                    |
| 035 TORT JUDGMENTS, LIABILIT | 1,284          | 0.0000       | 0.0008        | 0.0009        | 1412.9738                 | 0.0009        | 0.0009         | \$1,412.97          | \$1,412.97                     | 1412.97                    |
| 047 SOCIAL SECURITY          | 12,026         | 0.0000       | 0.0077        | 0.0077        | 12088.7762                | 0.0076        | 0.0076         | \$11,931.78         | \$11,931.78                    | 11931.78                   |
| 200 REVENUE RECAPTURE ADJ    | 715            | 0.0000       | 0.0005        | 0.0005        | 784.9855                  | 0.0005        | 0.0005         | \$784.99            | \$784.99                       | 784.99                     |
| <b>Totals (Capped)</b>       | <b>160,765</b> |              | <b>0.1024</b> | <b>0.1026</b> | <b>161079.0184</b>        | <b>0.1007</b> | <b>0.1007</b>  | <b>\$158,096.07</b> | <b>\$158,096.07</b>            | <b>158096.07</b>           |
| <b>Totals (Not Capped)</b>   | <b>715</b>     |              | <b>0.0005</b> | <b>0.0005</b> | <b>784.9855</b>           | <b>0.0005</b> | <b>0.0005</b>  | <b>\$784.99</b>     | <b>\$784.99</b>                | <b>784.99</b>              |
| <b>Totals (All)</b>          | <b>161,480</b> |              | <b>0.1029</b> | <b>0.1031</b> | <b>161864.0039</b>        | <b>0.1012</b> | <b>0.1012</b>  | <b>\$158,881.06</b> | <b>\$158,881.06</b>            | <b>158881.06</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial        | Railroad        | Local Railroad    | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-----------------|-------------------|---------------|
| 001 CORPORATE                | \$139,884.41        | \$108,354.24        | \$16,346.71        | \$10,723.82        | \$2,629.94        | \$807.72        | \$1,021.98        | \$0.00        |
| 027 AUDIT                    | \$4,866.91          | \$3,769.90          | \$568.74           | \$373.11           | \$91.50           | \$28.10         | \$35.56           | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$1,412.97          | \$1,094.48          | \$165.12           | \$108.32           | \$26.57           | \$8.16          | \$10.32           | \$0.00        |
| 047 SOCIAL SECURITY          | \$11,931.78         | \$9,242.34          | \$1,394.33         | \$914.71           | \$224.33          | \$68.90         | \$87.17           | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$784.99            | \$608.05            | \$91.73            | \$60.18            | \$14.76           | \$4.53          | \$5.74            | \$0.00        |
| <b>Totals</b>                | <b>\$158,881.06</b> | <b>\$123,069.01</b> | <b>\$18,566.63</b> | <b>\$12,180.14</b> | <b>\$2,987.10</b> | <b>\$917.41</b> | <b>\$1,160.77</b> | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm                   | 14,708,121        | 14,708,121        | EZ Value Abated     | 0      |
| Residential            | 8,156,471         | 8,156,471         | EZ Tax Abated       | \$0.00 |
| Commercial             | 4,190,594         | 4,190,594         | New Property        | 35,703 |
| Industrial             | 257,425           | 257,425           | Annexation EAV      | 0      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |
| State Railroad         | 1,053,653         | 1,053,653         | Recovered TIF EAV   | 0      |
| Local Railroad         | 928               | 928               | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>28,367,192</b> | <b>28,367,192</b> | Aggregate Ext. Base | 32,289 |
| <b>Total + Overlap</b> | <b>28,367,192</b> | <b>28,367,192</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 33,903        | 0.3500       | 0.1195        | 0.1196        | 33927.1616                | 0.1173        | 0.1173         | \$33,274.72        | \$33,274.72                    | 33274.72                   |
| 200 REVENUE RECAPTURE ADJ  | 37            | 0.0000       | 0.0001        | 0.0002        | 56.7344                   | 0.0002        | 0.0002         | \$56.73            | \$56.73                        | 56.73                      |
| <b>Totals (Capped)</b>     | <b>33,903</b> |              | <b>0.1195</b> | <b>0.1196</b> | <b>33927.1616</b>         | <b>0.1173</b> | <b>0.1173</b>  | <b>\$33,274.72</b> | <b>\$33,274.72</b>             | <b>33274.72</b>            |
| <b>Totals (Not Capped)</b> | <b>37</b>     |              | <b>0.0001</b> | <b>0.0002</b> | <b>56.7344</b>            | <b>0.0002</b> | <b>0.0002</b>  | <b>\$56.73</b>     | <b>\$56.73</b>                 | <b>56.73</b>               |
| <b>Totals (All)</b>        | <b>33,940</b> |              | <b>0.1196</b> | <b>0.1198</b> | <b>33983.8960</b>         | <b>0.1175</b> | <b>0.1175</b>  | <b>\$33,331.45</b> | <b>\$33,331.45</b>             | <b>33331.45</b>            |

| Fund/Name                 | Total Extension    | Residential       | Rural              | Commercial        | Industrial      | Railroad          | Local Railroad | Mineral       |
|---------------------------|--------------------|-------------------|--------------------|-------------------|-----------------|-------------------|----------------|---------------|
| 001 CORPORATE             | \$33,274.72        | \$9,567.54        | \$17,252.63        | \$4,915.57        | \$301.96        | \$1,235.93        | \$1.09         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$56.73            | \$16.31           | \$29.42            | \$8.38            | \$0.51          | \$2.11            | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$33,331.45</b> | <b>\$9,583.85</b> | <b>\$17,282.05</b> | <b>\$4,923.95</b> | <b>\$302.47</b> | <b>\$1,238.04</b> | <b>\$1.09</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |           |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm                   | 159,760           | 159,760           | EZ Value Abated     | 0         |
| Residential            | 21,364,822        | 21,106,916        | EZ Tax Abated       | \$0.00    |
| Commercial             | 5,786,129         | 5,010,042         | New Property        | 0         |
| Industrial             | 548,806           | 254,433           | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>27,859,517</b> | <b>26,531,151</b> | Aggregate Ext. Base | 6,459     |
| <b>Total + Overlap</b> | <b>27,859,517</b> | <b>26,531,151</b> | TIF Increment       | 1,328,366 |

| 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              | 6,453        | 0.2500       | 0.0243        | 0.0244        | 6797.7221                 | 0.0244        | 0.0244         | \$6,797.72        | \$6,473.60                     | 6473.60                    |
| 200 REVENUE RECAPTURE ADJ  | 25           | 0.0000       | 0.0001        | 0.0001        | 27.8595                   | 0.0001        | 0.0001         | \$27.86           | \$26.53                        | 26.53                      |
| <b>Totals (Capped)</b>     | <b>6,453</b> |              | <b>0.0243</b> | <b>0.0244</b> | <b>6797.7221</b>          | <b>0.0244</b> | <b>0.0244</b>  | <b>\$6,797.72</b> | <b>\$6,473.60</b>              | <b>6473.60</b>             |
| <b>Totals (Not Capped)</b> | <b>25</b>    |              | <b>0.0001</b> | <b>0.0001</b> | <b>27.8595</b>            | <b>0.0001</b> | <b>0.0001</b>  | <b>\$27.86</b>    | <b>\$26.53</b>                 | <b>26.53</b>               |
| <b>Totals (All)</b>        | <b>6,478</b> |              | <b>0.0244</b> | <b>0.0245</b> | <b>6825.5817</b>          | <b>0.0245</b> | <b>0.0245</b>  | <b>\$6,825.58</b> | <b>\$6,500.13</b>              | <b>6500.13</b>             |

| Fund/Name                 | Total Extension   | Residential       | Rural          | Commercial        | Industrial     | Railroad      | Local Railroad | Mineral       |
|---------------------------|-------------------|-------------------|----------------|-------------------|----------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$6,473.60        | \$5,150.09        | \$38.98        | \$1,222.45        | \$62.08        | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$26.53           | \$21.11           | \$0.16         | \$5.01            | \$0.25         | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$6,500.13</b> | <b>\$5,171.20</b> | <b>\$39.14</b> | <b>\$1,227.46</b> | <b>\$62.33</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

**Equalization Factor 1.0000**

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             |
|------------------------|----------------------|----------------------|---------------------|-------------|
| Farm                   | 6,627,559            | 6,312,962            | EZ Value Abated     | 0           |
| Residential            | 3,407,176,205        | 3,383,516,303        | EZ Tax Abated       | \$0.00      |
| Commercial             | 1,121,923,249        | 1,008,860,129        | New Property        | 30,909,123  |
| Industrial             | 461,745,858          | 342,446,341          | Annexation EAV      | 33,603,564  |
| Mineral                | 919,177              | 919,177              | Disconnection EAV   | 0           |
| State Railroad         | 7,189,361            | 7,189,361            | Recovered TIF EAV   | 1,070,492   |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>5,005,789,591</b> | <b>4,749,447,511</b> | Aggregate Ext. Base | 5,319,418   |
| <b>Total + Overlap</b> | <b>5,005,789,591</b> | <b>4,749,447,511</b> | TIF Increment       | 256,342,080 |

| Fund/Name                  | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 4,051,676        | 0.1660       | 0.0853        | 0.0854        | 4274944.3107              | 0.0854        | 0.0854         | \$4,274,944.31        | \$4,056,028.17                 | 4056028.17                 |
| 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         | 380,477          | 0.0500       | 0.0080        | 0.0081        | 405468.9569               | 0.0081        | 0.0081         | \$405,468.96          | \$384,705.25                   | 384705.25                  |
| 073 CHLORINATION OF SEWAGE | 889,198          | 0.0500       | 0.0187        | 0.0188        | 941088.4431               | 0.0188        | 0.0188         | \$941,088.44          | \$892,896.13                   | 892896.13                  |
| 200 REVENUE RECAPTURE ADJ  | 27,734           | 0.0000       | 0.0006        | 0.0006        | 30034.7375                | 0.0006        | 0.0006         | \$30,034.74           | \$28,496.69                    | 28496.69                   |
| <b>Totals (Capped)</b>     | <b>5,321,351</b> |              | <b>0.1120</b> | <b>0.1123</b> | <b>5621501.7107</b>       | <b>0.1123</b> | <b>0.1123</b>  | <b>\$5,621,501.71</b> | <b>\$5,333,629.55</b>          | <b>5333629.55</b>          |
| <b>Totals (Not Capped)</b> | <b>27,734</b>    |              | <b>0.0006</b> | <b>0.0006</b> | <b>30034.7375</b>         | <b>0.0006</b> | <b>0.0006</b>  | <b>\$30,034.74</b>    | <b>\$28,496.69</b>             | <b>28496.69</b>            |
| <b>Totals (All)</b>        | <b>5,349,085</b> |              | <b>0.1126</b> | <b>0.1129</b> | <b>5651536.4482</b>       | <b>0.1129</b> | <b>0.1129</b>  | <b>\$5,651,536.45</b> | <b>\$5,362,126.24</b>          | <b>5362126.24</b>          |

| Fund/Name                  | Total Extension       | Residential           | Rural             | Commercial            | Industrial          | Railroad          | Local Railroad  | Mineral           |
|----------------------------|-----------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------|-----------------|-------------------|
| 001 CORPORATE              | \$4,056,028.17        | \$2,889,522.91        | \$5,391.27        | \$861,566.55          | \$292,449.18        | \$6,139.71        | \$173.57        | \$784.98          |
| 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         | \$384,705.25          | \$274,064.83          | \$511.35          | \$81,717.67           | \$27,738.15         | \$582.34          | \$16.46         | \$74.45           |
| 073 CHLORINATION OF SEWAGE | \$892,896.13          | \$636,101.06          | \$1,186.84        | \$189,665.70          | \$64,379.91         | \$1,351.60        | \$38.21         | \$172.81          |
| 200 REVENUE RECAPTURE ADJ  | \$28,496.69           | \$20,301.09           | \$37.88           | \$6,053.16            | \$2,054.68          | \$43.14           | \$1.22          | \$5.52            |
| <b>Totals</b>              | <b>\$5,362,126.24</b> | <b>\$3,819,989.89</b> | <b>\$7,127.34</b> | <b>\$1,139,003.08</b> | <b>\$386,621.92</b> | <b>\$8,116.79</b> | <b>\$229.46</b> | <b>\$1,037.76</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 052 - PRESTON & CENTRAL TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values        |           |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated     | 0         |
| Residential            | 5,691            | 3,810            | EZ Tax Abated       | \$0.00    |
| Commercial             | 117,203          | 71,288           | New Property        | 0         |
| Industrial             | 3,748,436        | 2,052,612        | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>3,871,330</b> | <b>2,127,710</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>3,871,330</b> | <b>2,127,710</b> | TIF Increment       | 1,743,620 |

| 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          | \$153,944.52                   | 153944.52                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$153,944.52</b>            | <b>153944.52</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$153,944.52</b>            | <b>153944.52</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$153,944.52        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$153,944.52</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |        |
|------------------------|------------------|------------------|---------------------|--------|
| Farm                   | 206,522          | 206,522          | EZ Value Abated     | 0      |
| Residential            | 3,427,756        | 3,427,756        | EZ Tax Abated       | \$0.00 |
| Commercial             | 2,786,592        | 2,786,592        | New Property        | 0      |
| Industrial             | 257,425          | 257,425          | Annexation EAV      | 0      |
| Mineral                | 0                | 0                | Disconnection EAV   | 0      |
| State Railroad         | 93,779           | 93,779           | Recovered TIF EAV   | 0      |
| Local Railroad         | 928              | 928              | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>6,773,002</b> | <b>6,773,002</b> | Aggregate Ext. Base | 3,905  |
| <b>Total + Overlap</b> | <b>6,773,002</b> | <b>6,773,002</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 3,900        | 0.2500       | 0.0576        | 0.0576        | 3901.2492                 | 0.0576        | 0.0576         | \$3,901.25        | \$3,901.25                     | 3901.25                    |
| 200 REVENUE RECAPTURE ADJ  | 8            | 0.0000       | 0.0001        | 0.0002        | 13.5460                   | 0.0002        | 0.0002         | \$13.55           | \$13.55                        | 13.55                      |
| <b>Totals (Capped)</b>     | <b>3,900</b> |              | <b>0.0576</b> | <b>0.0576</b> | <b>3901.2492</b>          | <b>0.0576</b> | <b>0.0576</b>  | <b>\$3,901.25</b> | <b>\$3,901.25</b>              | <b>3901.25</b>             |
| <b>Totals (Not Capped)</b> | <b>8</b>     |              | <b>0.0001</b> | <b>0.0002</b> | <b>13.5460</b>            | <b>0.0002</b> | <b>0.0002</b>  | <b>\$13.55</b>    | <b>\$13.55</b>                 | <b>13.55</b>               |
| <b>Totals (All)</b>        | <b>3,908</b> |              | <b>0.0577</b> | <b>0.0578</b> | <b>3914.7952</b>          | <b>0.0578</b> | <b>0.0578</b>  | <b>\$3,914.80</b> | <b>\$3,914.80</b>              | <b>3914.80</b>             |

| Fund/Name                 | Total Extension   | Residential       | Rural           | Commercial        | Industrial      | Railroad       | Local Railroad | Mineral       |
|---------------------------|-------------------|-------------------|-----------------|-------------------|-----------------|----------------|----------------|---------------|
| 001 CORPORATE             | \$3,901.25        | \$1,974.38        | \$118.96        | \$1,605.08        | \$148.28        | \$54.02        | \$0.53         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$13.55           | \$6.87            | \$0.41          | \$5.57            | \$0.51          | \$0.19         | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$3,914.80</b> | <b>\$1,981.25</b> | <b>\$119.37</b> | <b>\$1,610.65</b> | <b>\$148.79</b> | <b>\$54.21</b> | <b>\$0.53</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 054 - CHERRY VALLEY LIBRARY

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            | Overlapping County                    | Overlap EAV       |
|------------------------|--------------------|--------------------|---------------------|------------|---------------------------------------|-------------------|
| Farm                   | 11,539,919         | 11,169,943         | EZ Value Abated     | 0          | Boone County                          | *19,708,221       |
| Residential            | 358,581,556        | 358,433,152        | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>19,708,221</b> |
| Commercial             | 60,482,324         | 60,177,581         | New Property        | 516,051    | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 33,194,672         | 6,324,011          | Annexation EAV      | 0          |                                       |                   |
| Mineral                | 171,127            | 171,127            | Disconnection EAV   | 0          |                                       |                   |
| State Railroad         | 1,409,127          | 1,409,127          | Recovered TIF EAV   | 0          |                                       |                   |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |                                       |                   |
| <b>County Total</b>    | <b>465,378,725</b> | <b>437,684,941</b> | Aggregate Ext. Base | 1,254,029  |                                       |                   |
| <b>Total + Overlap</b> | <b>485,086,946</b> | <b>457,393,162</b> | TIF Increment       | 27,693,784 |                                       |                   |

| 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                | 1,090,000        | 0.6000       | 0.2383        | 0.2384        | 1109462.8804              | 0.2214        | 0.2214         | \$1,030,348.50        | \$969,034.46                   | 1012668.46                 |
| 004 BUILDINGS, EQUIP & MAINT | 85,000           | 0.0200       | 0.0186        | 0.0186        | 86560.4429                | 0.0200        | 0.0200         | \$93,075.75           | \$87,536.99                    | 91478.63                   |
| 005 I. M. R. F.              | 74,000           | 0.0000       | 0.0162        | 0.0162        | 75391.3535                | 0.0151        | 0.0151         | \$70,272.19           | \$66,090.43                    | 69066.37                   |
| 027 AUDIT                    | 13,000           | 0.0050       | 0.0028        | 0.0029        | 13495.9830                | 0.0027        | 0.0027         | \$12,565.23           | \$11,817.49                    | 12349.62                   |
| 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 | 44,000           | 0.0000       | 0.0096        | 0.0097        | 45141.7363                | 0.0091        | 0.0091         | \$42,349.46           | \$39,829.33                    | 41622.78                   |
| 047 SOCIAL SECURITY          | 67,000           | 0.0000       | 0.0146        | 0.0147        | 68410.6726                | 0.0137        | 0.0137         | \$63,756.89           | \$59,962.84                    | 62662.86                   |
| 062 WORKERS COMPENSATION     | 2,000            | 0.0000       | 0.0004        | 0.0005        | 2326.8936                 | 0.0005        | 0.0005         | \$2,326.89            | \$2,188.42                     | 2286.97                    |
| 200 REVENUE RECAPTURE ADJ    | 9,673            | 0.0000       | 0.0022        | 0.0023        | 10703.7107                | 0.0023        | 0.0023         | \$10,703.71           | \$10,066.75                    | 10520.04                   |
| <b>Totals (Capped)</b>       | <b>1,375,000</b> |              | <b>0.3006</b> | <b>0.3010</b> | <b>1400789.9623</b>       | <b>0.2825</b> | <b>0.2825</b>  | <b>\$1,314,694.90</b> | <b>\$1,236,459.96</b>          | <b>1292135.69</b>          |
| <b>Totals (Not Capped)</b>   | <b>9,673</b>     |              | <b>0.0022</b> | <b>0.0023</b> | <b>10703.7107</b>         | <b>0.0023</b> | <b>0.0023</b>  | <b>\$10,703.71</b>    | <b>\$10,066.75</b>             | <b>10520.04</b>            |
| <b>Totals (All)</b>          | <b>1,384,673</b> |              | <b>0.3028</b> | <b>0.3033</b> | <b>1411493.6729</b>       | <b>0.2848</b> | <b>0.2848</b>  | <b>\$1,325,398.61</b> | <b>\$1,246,526.71</b>          | <b>1302655.73</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural              | Commercial          | Industrial         | Railroad          | Local Railroad | Mineral         |
|------------------------------|-----------------------|-----------------------|--------------------|---------------------|--------------------|-------------------|----------------|-----------------|
| 001 CORPORATE                | \$969,034.46          | \$793,571.00          | \$24,730.25        | \$133,233.16        | \$14,001.36        | \$3,119.81        | \$0.00         | \$378.88        |
| 004 BUILDINGS, EQUIP & MAINT | \$87,536.99           | \$71,686.62           | \$2,233.99         | \$12,035.52         | \$1,264.80         | \$281.83          | \$0.00         | \$34.23         |
| 005 I. M. R. F.              | \$66,090.43           | \$54,123.41           | \$1,686.66         | \$9,086.81          | \$954.93           | \$212.78          | \$0.00         | \$25.84         |
| 027 AUDIT                    | \$11,817.49           | \$9,677.69            | \$301.59           | \$1,624.79          | \$170.75           | \$38.05           | \$0.00         | \$4.62          |
| 031 WORKING CASH             | \$0.00                | \$0.00                | \$0.00             | \$0.00              | \$0.00             | \$0.00            | \$0.00         | \$0.00          |
| 035 TORT JUDGMENTS, LIABILIT | \$39,829.33           | \$32,617.42           | \$1,016.46         | \$5,476.16          | \$575.49           | \$128.23          | \$0.00         | \$15.57         |
| 047 SOCIAL SECURITY          | \$59,962.84           | \$49,105.35           | \$1,530.28         | \$8,244.33          | \$866.39           | \$193.05          | \$0.00         | \$23.44         |
| 062 WORKERS COMPENSATION     | \$2,188.42            | \$1,792.15            | \$55.85            | \$300.89            | \$31.62            | \$7.05            | \$0.00         | \$0.86          |
| 200 REVENUE RECAPTURE ADJ    | \$10,066.75           | \$8,243.96            | \$256.91           | \$1,384.08          | \$145.45           | \$32.41           | \$0.00         | \$3.94          |
| <b>Totals</b>                | <b>\$1,246,526.71</b> | <b>\$1,020,817.60</b> | <b>\$31,811.99</b> | <b>\$171,385.74</b> | <b>\$18,010.79</b> | <b>\$4,013.21</b> | <b>\$0.00</b>  | <b>\$487.38</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             | Overlapping County                    | Overlap EAV       |
|------------------------|----------------------|----------------------|---------------------|-------------|---------------------------------------|-------------------|
| Farm                   | 16,521,482           | 16,243,107           | EZ Value Abated     | 0           | Boone County                          | *77,324,856       |
| Residential            | 1,614,172,040        | 1,610,560,705        | EZ Tax Abated       | \$0.00      | <b>Total</b>                          | <b>77,324,856</b> |
| Commercial             | 306,920,147          | 262,323,171          | New Property        | 10,466,258  | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 205,297,271          | 123,262,199          | Annexation EAV      | 547,576     |                                       |                   |
| Mineral                | 148,211              | 148,211              | Disconnection EAV   | 0           |                                       |                   |
| State Railroad         | 894,927              | 894,927              | Recovered TIF EAV   | 0           |                                       |                   |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0           |                                       |                   |
| <b>County Total</b>    | <b>2,143,954,078</b> | <b>2,013,432,320</b> | Aggregate Ext. Base | 4,592,176   |                                       |                   |
| <b>Total + Overlap</b> | <b>2,221,278,934</b> | <b>2,090,757,176</b> | TIF Increment       | 130,521,758 |                                       |                   |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 3,986,000        | 0.6000       | 0.1906        | 0.1907        | 4088520.4267              | 0.1842        | 0.1842         | \$3,949,163.41        | \$3,708,742.33                 | 3851174.72                 |
| 004 BUILDINGS, EQUIP & MAINT | 398,200          | 0.0200       | 0.0190        | 0.0191        | 409495.2289               | 0.0200        | 0.0200         | \$428,790.82          | \$402,686.46                   | 418151.44                  |
| 005 I. M. R. F.              | 248,100          | 0.0000       | 0.0119        | 0.0119        | 255130.5353               | 0.0116        | 0.0116         | \$248,698.67          | \$233,558.15                   | 242527.83                  |
| 027 AUDIT                    | 11,000           | 0.0050       | 0.0005        | 0.0006        | 12863.7245                | 0.0006        | 0.0006         | \$12,863.72           | \$12,080.59                    | 12544.54                   |
| 035 TORT JUDGMENTS, LIABILIT | 51,700           | 0.0000       | 0.0025        | 0.0025        | 53598.8520                | 0.0025        | 0.0025         | \$53,598.85           | \$50,335.81                    | 52268.93                   |
| 047 SOCIAL SECURITY          | 158,600          | 0.0000       | 0.0076        | 0.0076        | 162940.5099               | 0.0074        | 0.0074         | \$158,652.60          | \$148,993.99                   | 154716.03                  |
| 200 REVENUE RECAPTURE ADJ    | 17,357           | 0.0000       | 0.0009        | 0.0009        | 19295.5867                | 0.0009        | 0.0009         | \$19,295.59           | \$18,120.89                    | 18816.81                   |
| 209 RISK MANAGEMENT          | 21,000           | 0.0000       | 0.0010        | 0.0011        | 23583.4949                | 0.0011        | 0.0011         | \$23,583.49           | \$22,147.76                    | 22998.33                   |
| <b>Totals (Capped)</b>       | <b>4,874,600</b> |              | <b>0.2332</b> | <b>0.2335</b> | <b>5006132.7721</b>       | <b>0.2274</b> | <b>0.2274</b>  | <b>\$4,875,351.57</b> | <b>\$4,578,545.09</b>          | <b>4754381.82</b>          |
| <b>Totals (Not Capped)</b>   | <b>17,357</b>    |              | <b>0.0009</b> | <b>0.0009</b> | <b>19295.5867</b>         | <b>0.0009</b> | <b>0.0009</b>  | <b>\$19,295.59</b>    | <b>\$18,120.89</b>             | <b>18816.81</b>            |
| <b>Totals (All)</b>          | <b>4,891,957</b> |              | <b>0.2340</b> | <b>0.2344</b> | <b>5025428.3588</b>       | <b>0.2283</b> | <b>0.2283</b>  | <b>\$4,894,647.16</b> | <b>\$4,596,665.98</b>          | <b>4773198.63</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural              | Commercial          | Industrial          | Railroad          | Local Railroad | Mineral         |
|------------------------------|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|----------------|-----------------|
| 001 CORPORATE                | \$3,708,742.33        | \$2,966,652.82        | \$29,919.80        | \$483,199.28        | \$227,048.97        | \$1,648.46        | \$0.00         | \$273.00        |
| 004 BUILDINGS, EQUIP & MAINT | \$402,686.46          | \$322,112.14          | \$3,248.62         | \$52,464.63         | \$24,652.44         | \$178.99          | \$0.00         | \$29.64         |
| 005 I. M. R. F.              | \$233,558.15          | \$186,825.04          | \$1,884.20         | \$30,429.49         | \$14,298.42         | \$103.81          | \$0.00         | \$17.19         |
| 027 AUDIT                    | \$12,080.59           | \$9,663.36            | \$97.46            | \$1,573.94          | \$739.57            | \$5.37            | \$0.00         | \$0.89          |
| 035 TORT JUDGMENTS, LIABILIT | \$50,335.81           | \$40,264.02           | \$406.08           | \$6,558.08          | \$3,081.55          | \$22.37           | \$0.00         | \$3.71          |
| 047 SOCIAL SECURITY          | \$148,993.99          | \$119,181.50          | \$1,201.99         | \$19,411.91         | \$9,121.40          | \$66.22           | \$0.00         | \$10.97         |
| 200 REVENUE RECAPTURE ADJ    | \$18,120.89           | \$14,495.05           | \$146.19           | \$2,360.91          | \$1,109.36          | \$8.05            | \$0.00         | \$1.33          |
| 209 RISK MANAGEMENT          | \$22,147.76           | \$17,716.19           | \$178.67           | \$2,885.55          | \$1,355.88          | \$9.84            | \$0.00         | \$1.63          |
| <b>Totals</b>                | <b>\$4,596,665.98</b> | <b>\$3,676,910.12</b> | <b>\$37,083.01</b> | <b>\$598,883.79</b> | <b>\$281,407.59</b> | <b>\$2,043.11</b> | <b>\$0.00</b>  | <b>\$338.36</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 056 - PECATONICA LIBRARY

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         | Overlapping County                    | Overlap EAV       |
|------------------------|--------------------|--------------------|---------------------|---------|---------------------------------------|-------------------|
| Farm                   | 34,896,046         | 34,896,046         | EZ Value Abated     | 0       | Stephenson County                     | *22,214,339       |
| Residential            | 101,926,496        | 101,926,496        | EZ Tax Abated       | \$0.00  | <b>Total</b>                          | <b>22,214,339</b> |
| Commercial             | 7,561,581          | 7,561,581          | New Property        | 224,128 | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 3,067,568          | 3,067,568          | Annexation EAV      | 0       |                                       |                   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |                                       |                   |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0       |                                       |                   |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |                                       |                   |
| <b>County Total</b>    | <b>147,451,691</b> | <b>147,451,691</b> | Aggregate Ext. Base | 247,938 |                                       |                   |
| <b>Total + Overlap</b> | <b>169,666,030</b> | <b>169,666,030</b> | TIF Increment       | 0       |                                       |                   |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate   | Actual Rate    | Non-PTELL Total Extension | Limited Rate   | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 204,500        | 0.6000       | 0.1205         | 0.1206         | 177826.7393               | 0.1182         | 0.1182         | \$174,287.90        | \$174,287.90                   | 200545.25                  |
| 004 BUILDINGS, EQUIP & MAINT | 12,000         | 0.0200       | 0.0071         | 0.0071         | 10469.0701                | 0.0070         | 0.0070         | \$10,321.62         | \$10,321.62                    | 11876.62                   |
| 027 AUDIT                    | 5,500          | 0.0050       | 0.0032         | 0.0033         | 4865.9058                 | 0.0033         | 0.0033         | \$4,865.91          | \$4,865.91                     | 5598.98                    |
| 035 TORT JUDGMENTS, LIABILIT | 26,300         | 0.0000       | 0.0155         | 0.0156         | 23002.4638                | 0.0154         | 0.0154         | \$22,707.56         | \$22,707.56                    | 26128.57                   |
| 047 SOCIAL SECURITY          | 11,700         | 0.0000       | 0.0069         | 0.0069         | 10174.1667                | 0.0068         | 0.0068         | \$10,026.71         | \$10,026.71                    | 11537.29                   |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.0000       | -0.0022        | -0.0022        | -3243.9372                | -0.0022        | -0.0022        | (\$3,243.94)        | (\$3,243.94)                   | -3243.94                   |
| 200 REVENUE RECAPTURE ADJ    | 721            | 0.0000       | 0.0005         | 0.0005         | 737.2585                  | 0.0005         | 0.0005         | \$737.26            | \$737.26                       | 848.33                     |
| <b>Totals (Capped)</b>       | <b>260,000</b> |              | <b>0.1532</b>  | <b>0.1535</b>  | <b>226338.3457</b>        | <b>0.1507</b>  | <b>0.1507</b>  | <b>\$222,209.70</b> | <b>\$222,209.70</b>            | <b>255686.71</b>           |
| <b>Totals (Not Capped)</b>   | <b>721</b>     |              | <b>-0.0017</b> | <b>-0.0017</b> | <b>-2506.6787</b>         | <b>-0.0017</b> | <b>-0.0017</b> | <b>(\$2,506.68)</b> | <b>(\$2,506.68)</b>            | <b>-2395.61</b>            |
| <b>Totals (All)</b>          | <b>260,721</b> |              | <b>0.1515</b>  | <b>0.1518</b>  | <b>223831.6669</b>        | <b>0.1490</b>  | <b>0.1490</b>  | <b>\$219,703.02</b> | <b>\$219,703.02</b>            | <b>253291.10</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial        | Railroad      | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|---------------|----------------|---------------|
| 001 CORPORATE                | \$174,287.90        | \$120,477.11        | \$41,247.13        | \$8,937.79         | \$3,625.87        | \$0.00        | \$0.00         | \$0.00        |
| 004 BUILDINGS, EQUIP & MAINT | \$10,321.62         | \$7,134.86          | \$2,442.72         | \$529.31           | \$214.73          | \$0.00        | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$4,865.91          | \$3,363.58          | \$1,151.57         | \$249.53           | \$101.23          | \$0.00        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$22,707.56         | \$15,696.68         | \$5,373.99         | \$1,164.48         | \$472.41          | \$0.00        | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY          | \$10,026.71         | \$6,931.00          | \$2,372.93         | \$514.19           | \$208.59          | \$0.00        | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT    | (\$3,243.94)        | (\$2,242.39)        | (\$767.71)         | (\$166.35)         | (\$67.49)         | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$737.26            | \$509.63            | \$174.48           | \$37.81            | \$15.34           | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$219,703.02</b> | <b>\$151,870.47</b> | <b>\$51,995.11</b> | <b>\$11,266.76</b> | <b>\$4,570.68</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District 057 - TALCOTT FREE LIBRARY**

**Equalization Factor 1.0000**

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 16,749,664         | 16,749,664         | EZ Value Abated     | 0         |
| Residential            | 289,228,402        | 288,634,844        | EZ Tax Abated       | \$0.00    |
| Commercial             | 18,113,299         | 14,320,692         | New Property        | 389,619   |
| Industrial             | 5,297,387          | 3,964,514          | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 311,642            | 311,642            | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>329,700,394</b> | <b>323,981,356</b> | Aggregate Ext. Base | 719,357   |
| <b>Total + Overlap</b> | <b>329,700,394</b> | <b>323,981,356</b> | TIF Increment       | 5,719,038 |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 614,700        | 0.6000       | 0.1897        | 0.1898        | 625771.3478               | 0.1815        | 0.1815         | \$598,406.22        | \$588,026.16                   | 588026.16                  |
| 004 BUILDINGS, EQUIP & MAINT | 64,500         | 0.0200       | 0.0199        | 0.0200        | 65940.0788                | 0.0200        | 0.0200         | \$65,940.08         | \$64,796.27                    | 64796.27                   |
| 005 I. M. R. F.              | 27,000         | 0.0000       | 0.0083        | 0.0084        | 27694.8331                | 0.0084        | 0.0084         | \$27,694.83         | \$27,214.43                    | 27214.43                   |
| 027 AUDIT                    | 8,750          | 0.0050       | 0.0027        | 0.0028        | 9231.6110                 | 0.0027        | 0.0027         | \$8,901.91          | \$8,747.50                     | 8747.50                    |
| 035 TORT JUDGMENTS, LIABILIT | 25,000         | 0.0000       | 0.0077        | 0.0078        | 25716.6307                | 0.0075        | 0.0075         | \$24,727.53         | \$24,298.60                    | 24298.60                   |
| 047 SOCIAL SECURITY          | 28,000         | 0.0000       | 0.0086        | 0.0087        | 28683.9343                | 0.0087        | 0.0087         | \$28,683.93         | \$28,186.38                    | 28186.38                   |
| 200 REVENUE RECAPTURE ADJ    | 2,620          | 0.0000       | 0.0008        | 0.0009        | 2967.3035                 | 0.0009        | 0.0009         | \$2,967.30          | \$2,915.83                     | 2915.83                    |
| <b>Totals (Capped)</b>       | <b>767,950</b> |              | <b>0.2370</b> | <b>0.2375</b> | <b>783038.4358</b>        | <b>0.2288</b> | <b>0.2288</b>  | <b>\$754,354.50</b> | <b>\$741,269.34</b>            | <b>741269.34</b>           |
| <b>Totals (Not Capped)</b>   | <b>2,620</b>   |              | <b>0.0008</b> | <b>0.0009</b> | <b>2967.3035</b>          | <b>0.0009</b> | <b>0.0009</b>  | <b>\$2,967.30</b>   | <b>\$2,915.83</b>              | <b>2915.83</b>             |
| <b>Totals (All)</b>          | <b>770,570</b> |              | <b>0.2378</b> | <b>0.2384</b> | <b>786005.7393</b>        | <b>0.2297</b> | <b>0.2297</b>  | <b>\$757,321.81</b> | <b>\$744,185.17</b>            | <b>744185.17</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial        | Railroad        | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-----------------|----------------|---------------|
| 001 CORPORATE                | \$588,026.16        | \$523,872.24        | \$30,400.64        | \$25,992.06        | \$7,195.59        | \$565.63        | \$0.00         | \$0.00        |
| 004 BUILDINGS, EQUIP & MAINT | \$64,796.27         | \$57,726.97         | \$3,349.93         | \$2,864.14         | \$792.90          | \$62.33         | \$0.00         | \$0.00        |
| 005 I. M. R. F.              | \$27,214.43         | \$24,245.32         | \$1,406.97         | \$1,202.94         | \$333.02          | \$26.18         | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$8,747.50          | \$7,793.15          | \$452.24           | \$386.66           | \$107.04          | \$8.41          | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$24,298.60         | \$21,647.62         | \$1,256.22         | \$1,074.05         | \$297.34          | \$23.37         | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY          | \$28,186.38         | \$25,111.24         | \$1,457.22         | \$1,245.90         | \$344.91          | \$27.11         | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$2,915.83          | \$2,597.71          | \$150.75           | \$128.89           | \$35.68           | \$2.80          | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$744,185.17</b> | <b>\$662,994.25</b> | <b>\$38,473.97</b> | <b>\$32,894.64</b> | <b>\$9,106.48</b> | <b>\$715.83</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 50,333,767         | 50,333,767         | EZ Value Abated     | 0       |
| Residential            | 173,005,355        | 173,005,355        | EZ Tax Abated       | \$0.00  |
| Commercial             | 17,587,528         | 17,587,528         | New Property        | 610,337 |
| Industrial             | 3,704,740          | 3,704,740          | Annexation EAV      | 0       |
| Mineral                | 163,687            | 163,687            | Disconnection EAV   | 14,297  |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0       |
| Local Railroad         | 1,147,929          | 1,147,929          | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>245,943,006</b> | <b>245,943,006</b> | Aggregate Ext. Base | 382,154 |
| <b>Total + Overlap</b> | <b>245,943,006</b> | <b>245,943,006</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 308,958        | 0.6000       | 0.1256        | 0.1257        | 309150.3585               | 0.1215        | 0.1215         | \$298,820.75        | \$298,820.75                   | 298820.75                  |
| 004 BUILDINGS, EQUIP & MAINT | 46,425         | 0.0200       | 0.0189        | 0.0189        | 46483.2281                | 0.0200        | 0.0200         | \$49,188.60         | \$49,188.60                    | 49188.60                   |
| 005 I. M. R. F.              | 12,999         | 0.0000       | 0.0053        | 0.0053        | 13034.9793                | 0.0052        | 0.0052         | \$12,789.04         | \$12,789.04                    | 12789.04                   |
| 027 AUDIT                    | 3,714          | 0.0050       | 0.0015        | 0.0016        | 3935.0881                 | 0.0016        | 0.0016         | \$3,935.09          | \$3,935.09                     | 3935.09                    |
| 035 TORT JUDGMENTS, LIABILIT | 14,856         | 0.0000       | 0.0060        | 0.0061        | 15002.5234                | 0.0060        | 0.0060         | \$14,756.58         | \$14,756.58                    | 14756.58                   |
| 047 SOCIAL SECURITY          | 14,856         | 0.0000       | 0.0060        | 0.0061        | 15002.5234                | 0.0060        | 0.0060         | \$14,756.58         | \$14,756.58                    | 14756.58                   |
| 200 REVENUE RECAPTURE ADJ    | 1,619          | 0.0000       | 0.0007        | 0.0007        | 1721.6010                 | 0.0007        | 0.0007         | \$1,721.60          | \$1,721.60                     | 1721.60                    |
| <b>Totals (Capped)</b>       | <b>401,808</b> |              | <b>0.1634</b> | <b>0.1637</b> | <b>402608.7008</b>        | <b>0.1603</b> | <b>0.1603</b>  | <b>\$394,246.64</b> | <b>\$394,246.64</b>            | <b>394246.64</b>           |
| <b>Totals (Not Capped)</b>   | <b>1,619</b>   |              | <b>0.0007</b> | <b>0.0007</b> | <b>1721.6010</b>          | <b>0.0007</b> | <b>0.0007</b>  | <b>\$1,721.60</b>   | <b>\$1,721.60</b>              | <b>1721.60</b>             |
| <b>Totals (All)</b>          | <b>403,427</b> |              | <b>0.1640</b> | <b>0.1644</b> | <b>404330.3019</b>        | <b>0.1610</b> | <b>0.1610</b>  | <b>\$395,968.24</b> | <b>\$395,968.24</b>            | <b>395968.24</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial         | Industrial        | Railroad      | Local Railroad    | Mineral         |
|------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|---------------|-------------------|-----------------|
| 001 CORPORATE                | \$298,820.75        | \$210,201.50        | \$61,155.53        | \$21,368.85        | \$4,501.26        | \$0.00        | \$1,394.73        | \$198.88        |
| 004 BUILDINGS, EQUIP & MAINT | \$49,188.60         | \$34,601.06         | \$10,066.75        | \$3,517.51         | \$740.95          | \$0.00        | \$229.59          | \$32.74         |
| 005 I. M. R. F.              | \$12,789.04         | \$8,996.28          | \$2,617.36         | \$914.55           | \$192.65          | \$0.00        | \$59.69           | \$8.51          |
| 027 AUDIT                    | \$3,935.09          | \$2,768.08          | \$805.34           | \$281.40           | \$59.28           | \$0.00        | \$18.37           | \$2.62          |
| 035 TORT JUDGMENTS, LIABILIT | \$14,756.58         | \$10,380.32         | \$3,020.03         | \$1,055.25         | \$222.28          | \$0.00        | \$68.88           | \$9.82          |
| 047 SOCIAL SECURITY          | \$14,756.58         | \$10,380.32         | \$3,020.03         | \$1,055.25         | \$222.28          | \$0.00        | \$68.88           | \$9.82          |
| 200 REVENUE RECAPTURE ADJ    | \$1,721.60          | \$1,211.03          | \$352.34           | \$123.11           | \$25.93           | \$0.00        | \$8.04            | \$1.15          |
| <b>Totals</b>                | <b>\$395,968.24</b> | <b>\$278,538.59</b> | <b>\$81,037.38</b> | <b>\$28,315.92</b> | <b>\$5,964.63</b> | <b>\$0.00</b> | <b>\$1,848.18</b> | <b>\$263.54</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 059 - ROCKFORD CITY LIBRARY  
**Equalization Factor** 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             | Overlapping County                    | Overlap EAV    |
|------------------------|----------------------|----------------------|---------------------|-------------|---------------------------------------|----------------|
| Farm                   | 2,661,285            | 1,968,698            | EZ Value Abated     | 0           | Ogle County                           | *121,929       |
| Residential            | 1,870,196,603        | 1,850,101,710        | EZ Tax Abated       | \$0.00      | <b>Total</b>                          | <b>121,929</b> |
| Commercial             | 756,056,739          | 687,339,491          | New Property        | 20,411,898  | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 265,140,274          | 227,690,621          | Annexation EAV      | 192,104     |                                       |                |
| Mineral                | 770,966              | 770,966              | Disconnection EAV   | 47,890      |                                       |                |
| State Railroad         | 5,379,942            | 5,379,942            | Recovered TIF EAV   | 1,070,492   |                                       |                |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 0           |                                       |                |
| <b>County Total</b>    | <b>2,900,413,991</b> | <b>2,773,454,666</b> | Aggregate Ext. Base | 8,076,644   |                                       |                |
| <b>Total + Overlap</b> | <b>2,900,535,920</b> | <b>2,773,576,595</b> | TIF Increment       | 126,959,325 |                                       |                |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 8,036,853        | 0.6000       | 0.2898        | 0.2898        | 8405399.7459              | 0.2898        | 0.2898         | \$8,405,399.75        | \$8,037,471.62                 | 8037824.97                 |
| 004 BUILDINGS, EQUIP & MAINT | 334,869          | 0.0200       | 0.0121        | 0.0121        | 350950.0929               | 0.0121        | 0.0121         | \$350,950.09          | \$335,588.01                   | 335602.77                  |
| 200 REVENUE RECAPTURE ADJ    | 0                | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>       | <b>8,371,722</b> |              | <b>0.3018</b> | <b>0.3019</b> | <b>8756349.8388</b>       | <b>0.3019</b> | <b>0.3019</b>  | <b>\$8,756,349.84</b> | <b>\$8,373,059.63</b>          | <b>8373427.74</b>          |
| <b>Totals (Not Capped)</b>   | <b>0</b>         |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>         | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (All)</b>          | <b>8,371,722</b> |              | <b>0.3018</b> | <b>0.3019</b> | <b>8756349.8388</b>       | <b>0.3019</b> | <b>0.3019</b>  | <b>\$8,756,349.84</b> | <b>\$8,373,059.63</b>          | <b>8373427.74</b>          |

| Fund/Name                    | Total Extension       | Residential           | Rural             | Commercial            | Industrial          | Railroad           | Local Railroad  | Mineral           |
|------------------------------|-----------------------|-----------------------|-------------------|-----------------------|---------------------|--------------------|-----------------|-------------------|
| 001 CORPORATE                | \$8,037,471.62        | \$5,361,594.76        | \$5,705.29        | \$1,991,909.84        | \$659,847.42        | \$15,591.07        | \$588.98        | \$2,234.26        |
| 004 BUILDINGS, EQUIP & MAINT | \$335,588.01          | \$223,862.30          | \$238.21          | \$83,168.08           | \$27,550.57         | \$650.97           | \$24.59         | \$93.29           |
| 200 REVENUE RECAPTURE ADJ    | \$0.00                | \$0.00                | \$0.00            | \$0.00                | \$0.00              | \$0.00             | \$0.00          | \$0.00            |
| <b>Totals</b>                | <b>\$8,373,059.63</b> | <b>\$5,585,457.06</b> | <b>\$5,943.50</b> | <b>\$2,075,077.92</b> | <b>\$687,397.99</b> | <b>\$16,242.04</b> | <b>\$613.57</b> | <b>\$2,327.55</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 060 - GREATER RKFD AIRPORT  
Equalization Factor 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             |
|------------------------|----------------------|----------------------|---------------------|-------------|
| Farm                   | 44,754,690           | 43,413,752           | EZ Value Abated     | 0           |
| Residential            | 3,686,443,770        | 3,662,589,138        | EZ Tax Abated       | \$0.00      |
| Commercial             | 1,065,710,152        | 952,091,185          | New Property        | 24,900,610  |
| Industrial             | 490,636,287          | 344,757,958          | Annexation EAV      | 47,890      |
| Mineral                | 1,090,304            | 1,090,304            | Disconnection EAV   | 0           |
| State Railroad         | 9,378,433            | 9,378,433            | Recovered TIF EAV   | 1,070,492   |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>5,298,221,818</b> | <b>5,013,524,008</b> | Aggregate Ext. Base | 3,620,592   |
| <b>Total + Overlap</b> | <b>5,298,221,818</b> | <b>5,013,524,008</b> | TIF Increment       | 284,697,810 |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 2,838,060        | 0.0750       | 0.0566        | 0.0567        | 3004091.7708              | 0.0526        | 0.0526         | \$2,786,864.68        | \$2,637,113.63                 | 2637113.63                 |
| 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.              | 195,000          | 0.0000       | 0.0039        | 0.0039        | 206630.6509               | 0.0037        | 0.0037         | \$196,034.21          | \$185,500.39                   | 185500.39                  |
| 027 AUDIT                    | 43,000           | 0.0050       | 0.0009        | 0.0009        | 47683.9964                | 0.0009        | 0.0009         | \$47,684.00           | \$45,121.72                    | 45121.72                   |
| 035 TORT JUDGMENTS, LIABILIT | 495,000          | 0.0000       | 0.0099        | 0.0099        | 524523.9600               | 0.0093        | 0.0093         | \$492,734.63          | \$466,257.73                   | 466257.73                  |
| 047 SOCIAL SECURITY          | 334,000          | 0.0000       | 0.0067        | 0.0067        | 354980.8618               | 0.0063        | 0.0063         | \$333,787.97          | \$315,852.01                   | 315852.01                  |
| 060 UNEMPLOYMENT INSURANC    | 20,000           | 0.0000       | 0.0004        | 0.0004        | 21192.8873                | 0.0004        | 0.0004         | \$21,192.89           | \$20,054.10                    | 20054.10                   |
| 062 WORKERS COMPENSATION     | 80,000           | 0.0000       | 0.0016        | 0.0016        | 84771.5491                | 0.0015        | 0.0015         | \$79,473.33           | \$75,202.86                    | 75202.86                   |
| 200 REVENUE RECAPTURE ADJ    | 18,668           | 0.0000       | 0.0004        | 0.0004        | 21192.8873                | 0.0004        | 0.0004         | \$21,192.89           | \$20,054.10                    | 20054.10                   |
| <b>Totals (Capped)</b>       | <b>4,005,060</b> |              | <b>0.0799</b> | <b>0.0801</b> | <b>4243875.6762</b>       | <b>0.0747</b> | <b>0.0747</b>  | <b>\$3,957,771.70</b> | <b>\$3,745,102.44</b>          | <b>3745102.44</b>          |
| <b>Totals (Not Capped)</b>   | <b>18,668</b>    |              | <b>0.0004</b> | <b>0.0004</b> | <b>21192.8873</b>         | <b>0.0004</b> | <b>0.0004</b>  | <b>\$21,192.89</b>    | <b>\$20,054.10</b>             | <b>20054.10</b>            |
| <b>Totals (All)</b>          | <b>4,023,728</b> |              | <b>0.0803</b> | <b>0.0805</b> | <b>4265068.5635</b>       | <b>0.0751</b> | <b>0.0751</b>  | <b>\$3,978,964.59</b> | <b>\$3,765,156.54</b>          | <b>3765156.54</b>          |

| Fund/Name                    | Total Extension | Residential    | Rural       | Commercial   | Industrial   | Railroad   | Local Railroad | Mineral  |
|------------------------------|-----------------|----------------|-------------|--------------|--------------|------------|----------------|----------|
| 001 CORPORATE                | \$2,637,113.63  | \$1,926,521.89 | \$22,835.63 | \$500,799.96 | \$181,342.69 | \$4,933.06 | \$106.90       | \$573.50 |
| 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.              | \$185,500.39    | \$135,515.81   | \$1,606.31  | \$35,227.37  | \$12,756.04  | \$347.00   | \$7.52         | \$40.34  |
| 027 AUDIT                    | \$45,121.72     | \$32,963.31    | \$390.72    | \$8,568.82   | \$3,102.82   | \$84.41    | \$1.83         | \$9.81   |
| 035 TORT JUDGMENTS, LIABILIT | \$466,257.73    | \$340,620.79   | \$4,037.48  | \$88,544.48  | \$32,062.49  | \$872.19   | \$18.90        | \$101.40 |
| 047 SOCIAL SECURITY          | \$315,852.01    | \$230,743.12   | \$2,735.07  | \$59,981.74  | \$21,719.75  | \$590.84   | \$12.80        | \$68.69  |
| 060 UNEMPLOYMENT INSURANC    | \$20,054.10     | \$14,650.37    | \$173.66    | \$3,808.36   | \$1,379.03   | \$37.51    | \$0.81         | \$4.36   |
| 062 WORKERS COMPENSATION     | \$75,202.86     | \$54,938.83    | \$651.21    | \$14,281.37  | \$5,171.37   | \$140.68   | \$3.05         | \$16.35  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>          | <b>Total Extension</b> | <b>Residential</b>    | <b>Rural</b>       | <b>Commercial</b>   | <b>Industrial</b>   | <b>Railroad</b>   | <b>Local Railroad</b> | <b>Mineral</b>  |
|---------------------------|------------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|-----------------------|-----------------|
| 200 REVENUE RECAPTURE ADJ | \$20,054.10            | \$14,650.37           | \$173.66           | \$3,808.36          | \$1,379.03          | \$37.51           | \$0.81                | \$4.36          |
| <b>Totals</b>             | <b>\$3,765,156.54</b>  | <b>\$2,750,604.49</b> | <b>\$32,603.74</b> | <b>\$715,020.46</b> | <b>\$258,913.22</b> | <b>\$7,043.20</b> | <b>\$152.62</b>       | <b>\$818.81</b> |

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## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 470,299            | 470,299            | EZ Value Abated     | 0         |
| Residential            | 138,493,969        | 138,001,889        | EZ Tax Abated       | \$0.00    |
| Commercial             | 36,585,931         | 33,985,638         | New Property        | 1,752,957 |
| Industrial             | 26,112,572         | 22,467,006         | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 1,398,984          | 1,398,984          | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>203,061,755</b> | <b>196,323,816</b> | Aggregate Ext. Base | 297,109   |
| <b>Total + Overlap</b> | <b>203,061,755</b> | <b>196,323,816</b> | TIF Increment       | 6,737,939 |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 306,000        | 0.6000       | 0.1559        | 0.1559        | 316573.2760               | 0.1559        | 0.1559         | \$316,573.28        | \$306,068.83                   | 306068.83                  |
| 200 REVENUE RECAPTURE ADJ  | 1,682          | 0.0000       | 0.0009        | 0.0009        | 1827.5558                 | 0.0009        | 0.0009         | \$1,827.56          | \$1,766.91                     | 1766.91                    |
| <b>Totals (Capped)</b>     | <b>306,000</b> |              | <b>0.1559</b> | <b>0.1559</b> | <b>316573.2760</b>        | <b>0.1559</b> | <b>0.1559</b>  | <b>\$316,573.28</b> | <b>\$306,068.83</b>            | <b>306068.83</b>           |
| <b>Totals (Not Capped)</b> | <b>1,682</b>   |              | <b>0.0009</b> | <b>0.0009</b> | <b>1827.5558</b>          | <b>0.0009</b> | <b>0.0009</b>  | <b>\$1,827.56</b>   | <b>\$1,766.91</b>              | <b>1766.91</b>             |
| <b>Totals (All)</b>        | <b>307,682</b> |              | <b>0.1567</b> | <b>0.1568</b> | <b>318400.8318</b>        | <b>0.1568</b> | <b>0.1568</b>  | <b>\$318,400.83</b> | <b>\$307,835.74</b>            | <b>307835.74</b>           |

| Fund/Name                 | Total Extension     | Residential         | Rural           | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral       |
|---------------------------|---------------------|---------------------|-----------------|--------------------|--------------------|-------------------|----------------|---------------|
| 001 CORPORATE             | \$306,068.83        | \$215,144.94        | \$733.20        | \$52,983.61        | \$35,026.06        | \$2,181.02        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$1,766.91          | \$1,242.02          | \$4.23          | \$305.87           | \$202.20           | \$12.59           | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$307,835.74</b> | <b>\$216,386.96</b> | <b>\$737.43</b> | <b>\$53,289.48</b> | <b>\$35,228.26</b> | <b>\$2,193.61</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm                   | 647,218           | 647,218           | EZ Value Abated     | 0      |
| Residential            | 12,629,052        | 12,629,052        | EZ Tax Abated       | \$0.00 |
| Commercial             | 2,360,844         | 2,360,844         | New Property        | 36,425 |
| Industrial             | 1,872,660         | 1,872,660         | Annexation EAV      | 0      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>17,509,774</b> | <b>17,509,774</b> | Aggregate Ext. Base | 5,001  |
| <b>Total + Overlap</b> | <b>17,509,774</b> | <b>17,509,774</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 5,000        | 0.1250       | 0.0286        | 0.0286        | 5007.7954                 | 0.0286        | 0.0286         | \$5,007.80        | \$5,007.80                     | 5007.80                    |
| 200 REVENUE RECAPTURE ADJ  | 17           | 0.0000       | 0.0001        | 0.0001        | 17.5098                   | 0.0001        | 0.0001         | \$17.51           | \$17.51                        | 17.51                      |
| <b>Totals (Capped)</b>     | <b>5,000</b> |              | <b>0.0286</b> | <b>0.0286</b> | <b>5007.7954</b>          | <b>0.0286</b> | <b>0.0286</b>  | <b>\$5,007.80</b> | <b>\$5,007.80</b>              | <b>5007.80</b>             |
| <b>Totals (Not Capped)</b> | <b>17</b>    |              | <b>0.0001</b> | <b>0.0001</b> | <b>17.5098</b>            | <b>0.0001</b> | <b>0.0001</b>  | <b>\$17.51</b>    | <b>\$17.51</b>                 | <b>17.51</b>               |
| <b>Totals (All)</b>        | <b>5,017</b> |              | <b>0.0287</b> | <b>0.0287</b> | <b>5025.3051</b>          | <b>0.0287</b> | <b>0.0287</b>  | <b>\$5,025.31</b> | <b>\$5,025.31</b>              | <b>5025.31</b>             |

| Fund/Name                 | Total Extension   | Residential       | Rural           | Commercial      | Industrial      | Railroad      | Local Railroad | Mineral       |
|---------------------------|-------------------|-------------------|-----------------|-----------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$5,007.80        | \$3,611.92        | \$185.10        | \$675.20        | \$535.58        | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$17.51           | \$12.63           | \$0.65          | \$2.36          | \$1.87          | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$5,025.31</b> | <b>\$3,624.55</b> | <b>\$185.75</b> | <b>\$677.56</b> | <b>\$537.45</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |        |
|------------------------|------------------|------------------|---------------------|--------|
| Farm                   | 0                | 0                | EZ Value Abated     | 0      |
| Residential            | 1,187,331        | 1,187,331        | EZ Tax Abated       | \$0.00 |
| Commercial             | 0                | 0                | New Property        | 419    |
| Industrial             | 0                | 0                | Annexation EAV      | 0      |
| Mineral                | 0                | 0                | Disconnection EAV   | 0      |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>1,187,331</b> | <b>1,187,331</b> | Aggregate Ext. Base | 0      |
| <b>Total + Overlap</b> | <b>1,187,331</b> | <b>1,187,331</b> | TIF Increment       | 0      |

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

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

### Tax Extension Detail Report Winnebago County

**Taxing District** 065 - WASHINGTON PARK STREET LIGHT  
**Equalization Factor** 1.0000

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |        |
|------------------------|------------------|------------------|---------------------|--------|
| Farm                   | 0                | 0                | EZ Value Abated     | 0      |
| Residential            | 2,741,448        | 2,741,448        | EZ Tax Abated       | \$0.00 |
| Commercial             | 56,905           | 56,905           | New Property        | 6,327  |
| Industrial             | 150,822          | 150,822          | Annexation EAV      | 0      |
| Mineral                | 0                | 0                | Disconnection EAV   | 0      |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>2,949,175</b> | <b>2,949,175</b> | Aggregate Ext. Base | 13,419 |
| <b>Total + Overlap</b> | <b>2,949,175</b> | <b>2,949,175</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 14,090        | 2.0000       | 0.4778        | 0.4778        | 14091.1582                | 0.4693        | 0.4693         | \$13,840.48        | \$13,840.48                    | 13840.48                   |
| 200 REVENUE RECAPTURE ADJ  | 139           | 0.0000       | 0.0047        | 0.0048        | 141.5604                  | 0.0048        | 0.0048         | \$141.56           | \$141.56                       | 141.56                     |
| <b>Totals (Capped)</b>     | <b>14,090</b> |              | <b>0.4778</b> | <b>0.4778</b> | <b>14091.1582</b>         | <b>0.4693</b> | <b>0.4693</b>  | <b>\$13,840.48</b> | <b>\$13,840.48</b>             | <b>13840.48</b>            |
| <b>Totals (Not Capped)</b> | <b>139</b>    |              | <b>0.0047</b> | <b>0.0048</b> | <b>141.5604</b>           | <b>0.0048</b> | <b>0.0048</b>  | <b>\$141.56</b>    | <b>\$141.56</b>                | <b>141.56</b>              |
| <b>Totals (All)</b>        | <b>14,229</b> |              | <b>0.4825</b> | <b>0.4826</b> | <b>14232.7186</b>         | <b>0.4741</b> | <b>0.4741</b>  | <b>\$13,982.04</b> | <b>\$13,982.04</b>             | <b>13982.04</b>            |

| Fund/Name                 | Total Extension    | Residential        | Rural         | Commercial      | Industrial      | Railroad      | Local Railroad | Mineral       |
|---------------------------|--------------------|--------------------|---------------|-----------------|-----------------|---------------|----------------|---------------|
| 001 CORPORATE             | \$13,840.48        | \$12,865.61        | \$0.00        | \$267.06        | \$707.81        | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ | \$141.56           | \$131.59           | \$0.00        | \$2.73          | \$7.24          | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>             | <b>\$13,982.04</b> | <b>\$12,997.20</b> | <b>\$0.00</b> | <b>\$269.79</b> | <b>\$715.05</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV      | PTELL Values        |           |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm                   | 0                 | 0                 | EZ Value Abated     | 0         |
| Residential            | 0                 | 0                 | EZ Tax Abated       | \$0.00    |
| Commercial             | 18,605,467        | 13,443,218        | New Property        | 0         |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>18,605,467</b> | <b>13,443,218</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>18,605,467</b> | <b>13,443,218</b> | TIF Increment       | 5,162,249 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$455,775.24                   | 455775.24                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$455,775.24</b>            | <b>455775.24</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$455,775.24</b>            | <b>455775.24</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$455,775.24        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$455,775.24</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 15,602,695        | 12,451,632        | EZ Tax Abated       | \$0.00    |
| Commercial             | 1,633,697         | 603,637           | New Property        | 0         |
| Industrial             | 78,335            | 59,233            | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>17,314,727</b> | <b>13,114,502</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>17,314,727</b> | <b>13,114,502</b> | TIF Increment       | 4,200,225 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$370,841.98                   | 370841.98                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$370,841.98</b>            | <b>370841.98</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$370,841.98</b>            | <b>370841.98</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$370,841.98        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$370,841.98</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 070 - HARLEM SCHOOL DIST 122

**Equalization Factor** 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |            |
|------------------------|----------------------|----------------------|---------------------|------------|
| Farm                   | 762,014              | 759,854              | EZ Value Abated     | 0          |
| Residential            | 792,189,580          | 789,165,427          | EZ Tax Abated       | \$0.00     |
| Commercial             | 202,515,964          | 162,367,852          | New Property        | 779,825    |
| Industrial             | 128,079,569          | 86,462,403           | Annexation EAV      | 47,890     |
| Mineral                | 148,211              | 148,211              | Disconnection EAV   | 0          |
| State Railroad         | 775,795              | 775,795              | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>1,124,471,133</b> | <b>1,039,679,542</b> | Aggregate Ext. Base | 52,729,546 |
| <b>Total + Overlap</b> | <b>1,124,471,133</b> | <b>1,039,679,542</b> | TIF Increment       | 84,791,591 |

| Fund/Name                    | Levy Request      | Maximum Rate | 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                | 38,500,000        | 0.0000       | 3.7031        | 3.7031        | 41640290.5261             | 3.6705        | 3.6705         | \$41,273,712.94        | \$38,161,437.59                | 38161437.59                |
| 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                       |
| 003C BONDS & INT 2023        | 1,482,500         | 0.0000       | 0.1426        | 0.1426        | 1603495.8357              | 0.1426        | 0.1426         | \$1,603,495.84         | \$1,482,583.03                 | 1482583.03                 |
| 003D BONDS & INT 2025        | 1,262,000         | 0.0000       | 0.1214        | 0.1214        | 1365107.9555              | 0.1214        | 0.1214         | \$1,365,107.96         | \$1,262,170.96                 | 1262170.96                 |
| 004 OPERATIONS & MAINTENAN   | 7,361,552         | 0.7500       | 0.7081        | 0.7081        | 7962380.0928              | 0.6724        | 0.6724         | \$7,560,943.90         | \$6,990,805.24                 | 6990805.24                 |
| 005 I. M. R. F.              | 550,000           | 0.0000       | 0.0529        | 0.0530        | 595969.7005               | 0.0529        | 0.0529         | \$594,845.23           | \$549,990.48                   | 549990.48                  |
| 030 TRANSPORTATION SYSTEM    | 2,818,448         | 0.0000       | 0.2711        | 0.2711        | 3048441.2416              | 0.2630        | 0.2630         | \$2,957,359.08         | \$2,734,357.20                 | 2734357.20                 |
| 031 WORKING CASH             | 5,000             | 0.0500       | 0.0005        | 0.0005        | 5622.3557                 | 0.0005        | 0.0005         | \$5,622.36             | \$5,198.40                     | 5198.40                    |
| 032 FIRE PREV/SFTY/ENERGY    | 150,000           | 0.1000       | 0.0144        | 0.0145        | 163048.3143               | 0.0144        | 0.0144         | \$161,923.84           | \$149,713.85                   | 149713.85                  |
| 033 SPECIAL EDUCATION        | 2,000,000         | 0.8000       | 0.1924        | 0.1924        | 2163482.4599              | 0.1924        | 0.1924         | \$2,163,482.46         | \$2,000,343.44                 | 2000343.44                 |
| 035 TORT JUDGMENTS, LIABILIT | 1,550,000         | 0.0000       | 0.1491        | 0.1491        | 1676586.4593              | 0.1486        | 0.1486         | \$1,670,964.10         | \$1,544,963.80                 | 1544963.80                 |
| 047 SOCIAL SECURITY          | 2,269,284         | 0.0000       | 0.2183        | 0.2183        | 2454720.4833              | 0.2078        | 0.2078         | \$2,336,651.01         | \$2,160,454.09                 | 2160454.09                 |
| 057 LEASE/PURCHASE/RENTAL    | 5,000             | 0.1000       | 0.0005        | 0.0005        | 5622.3557                 | 0.0005        | 0.0005         | \$5,622.36             | \$5,198.40                     | 5198.40                    |
| 200 REVENUE RECAPTURE ADJ    | 212,440           | 0.0000       | 0.0204        | 0.0205        | 230516.5823               | 0.0205        | 0.0205         | \$230,516.58           | \$213,134.31                   | 213134.31                  |
| <b>Totals (Capped)</b>       | <b>55,209,284</b> |              | <b>5.3102</b> | <b>5.3106</b> | <b>59716163.9891</b>      | <b>5.2230</b> | <b>5.2230</b>  | <b>\$58,731,127.28</b> | <b>\$54,302,462.49</b>         | <b>54302462.49</b>         |
| <b>Totals (Not Capped)</b>   | <b>2,956,940</b>  |              | <b>0.2844</b> | <b>0.2845</b> | <b>3199120.3734</b>       | <b>0.2845</b> | <b>0.2845</b>  | <b>\$3,199,120.37</b>  | <b>\$2,957,888.30</b>          | <b>2957888.30</b>          |
| <b>Totals (All)</b>          | <b>58,166,224</b> |              | <b>5.5946</b> | <b>5.5951</b> | <b>62915284.3625</b>      | <b>5.5075</b> | <b>5.5075</b>  | <b>\$61,930,247.65</b> | <b>\$57,260,350.79</b>         | <b>57260350.79</b>         |

| Fund/Name                  | Total Extension | Residential     | Rural       | Commercial     | Industrial     | Railroad    | Local Railroad | Mineral    |
|----------------------------|-----------------|-----------------|-------------|----------------|----------------|-------------|----------------|------------|
| 002 EDUCATION              | \$38,161,437.59 | \$28,966,317.00 | \$27,890.44 | \$5,959,712.01 | \$3,173,602.50 | \$28,475.56 | \$0.00         | \$5,440.08 |
| 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     |
| 003C BONDS & INT 2023      | \$1,482,583.03  | \$1,125,349.90  | \$1,083.55  | \$231,536.56   | \$123,295.39   | \$1,106.28  | \$0.00         | \$211.35   |
| 003D BONDS & INT 2025      | \$1,262,170.96  | \$958,046.82    | \$922.46    | \$197,114.57   | \$104,965.36   | \$941.82    | \$0.00         | \$179.93   |
| 004 OPERATIONS & MAINTENAN | \$6,990,805.24  | \$5,306,348.32  | \$5,109.26  | \$1,091,761.44 | \$581,373.20   | \$5,216.45  | \$0.00         | \$996.57   |
| 005 I. M. R. F.            | \$549,990.48    | \$417,468.52    | \$401.96    | \$85,892.59    | \$45,738.61    | \$410.40    | \$0.00         | \$78.40    |

### Tax Extension Detail Report Winnebago County

| Fund/Name                    | Total Extension        | Residential            | Rural              | Commercial            | Industrial            | Railroad           | Local Railroad | Mineral           |
|------------------------------|------------------------|------------------------|--------------------|-----------------------|-----------------------|--------------------|----------------|-------------------|
| 030 TRANSPORTATION SYSTEM    | \$2,734,357.20         | \$2,075,505.08         | \$1,998.42         | \$427,027.45          | \$227,396.12          | \$2,040.34         | \$0.00         | \$389.79          |
| 031 WORKING CASH             | \$5,198.40             | \$3,945.83             | \$3.80             | \$811.84              | \$432.31              | \$3.88             | \$0.00         | \$0.74            |
| 032 FIRE PREV/SFTY/ENERGY    | \$149,713.85           | \$113,639.82           | \$109.42           | \$23,380.97           | \$12,450.59           | \$111.71           | \$0.00         | \$21.34           |
| 033 SPECIAL EDUCATION        | \$2,000,343.44         | \$1,518,354.28         | \$1,461.96         | \$312,395.75          | \$166,353.66          | \$1,492.63         | \$0.00         | \$285.16          |
| 035 TORT JUDGMENTS, LIABILIT | \$1,544,963.80         | \$1,172,699.83         | \$1,129.14         | \$241,278.63          | \$128,483.13          | \$1,152.83         | \$0.00         | \$220.24          |
| 047 SOCIAL SECURITY          | \$2,160,454.09         | \$1,639,885.76         | \$1,578.98         | \$337,400.40          | \$179,668.87          | \$1,612.10         | \$0.00         | \$307.98          |
| 057 LEASE/PURCHASE/RENTAL    | \$5,198.40             | \$3,945.83             | \$3.80             | \$811.84              | \$432.31              | \$3.88             | \$0.00         | \$0.74            |
| 200 REVENUE RECAPTURE ADJ    | \$213,134.31           | \$161,778.92           | \$155.77           | \$33,285.41           | \$17,724.79           | \$159.04           | \$0.00         | \$30.38           |
| <b>Totals</b>                | <b>\$57,260,350.79</b> | <b>\$43,463,285.91</b> | <b>\$41,848.96</b> | <b>\$8,942,409.46</b> | <b>\$4,761,916.84</b> | <b>\$42,726.92</b> | <b>\$0.00</b>  | <b>\$8,162.70</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 071 - KINNIKINNICK SD #131

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            | Overlapping County                    | Overlap EAV    |
|------------------------|--------------------|--------------------|---------------------|------------|---------------------------------------|----------------|
| Farm                   | 6,850,987          | 6,850,987          | EZ Value Abated     | 0          | Boone County                          | *385,164       |
| Residential            | 429,679,560        | 429,679,560        | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>385,164</b> |
| Commercial             | 63,552,834         | 63,552,834         | New Property        | 2,014,202  | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 12,632,842         | 12,155,785         | Annexation EAV      | 0          |                                       |                |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |                                       |                |
| State Railroad         | 113,871            | 113,871            | Recovered TIF EAV   | 0          |                                       |                |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |                                       |                |
| <b>County Total</b>    | <b>512,830,094</b> | <b>512,353,037</b> | Aggregate Ext. Base | 15,623,520 |                                       |                |
| <b>Total + Overlap</b> | <b>513,215,258</b> | <b>512,738,201</b> | TIF Increment       | 477,057    |                                       |                |

| Fund/Name                    | Levy Request      | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 11,978,290        | 0.0000       | 2.3361        | 2.3362        | 11980736.6560             | 2.3357        | 2.3357         | \$11,978,172.51        | \$11,967,029.89                | 11976026.16                |
| 003 BONDS & INT 2020A        | 315,700           | 0.0000       | 0.0616        | 0.0616        | 315903.3379               | 0.0616        | 0.0616         | \$315,903.34           | \$315,609.47                   | 315846.73                  |
| 003A BONDS & INT 2025        | 1,412,905         | 0.0000       | 0.2756        | 0.2756        | 1413359.7391              | 0.2756        | 0.2756         | \$1,413,359.74         | \$1,412,044.97                 | 1413106.48                 |
| 003B BONDS & INT 2023        | 287,487           | 0.0000       | 0.0561        | 0.0561        | 287697.6827               | 0.0561        | 0.0561         | \$287,697.68           | \$287,430.05                   | 287646.13                  |
| 004 OPERATIONS & MAINTENAN   | 2,585,428         | 0.5500       | 0.5042        | 0.5043        | 2586202.1640              | 0.5043        | 0.5043         | \$2,586,202.16         | \$2,583,796.37                 | 2585738.75                 |
| 005 I. M. R. F.              | 258,543           | 0.0000       | 0.0504        | 0.0505        | 258979.1975               | 0.0505        | 0.0505         | \$258,979.20           | \$258,738.28                   | 258932.79                  |
| 030 TRANSPORTATION SYSTEM    | 775,629           | 0.0000       | 0.1513        | 0.1513        | 775911.9322               | 0.1513        | 0.1513         | \$775,911.93           | \$775,190.14                   | 775772.90                  |
| 031 WORKING CASH             | 0                 | 0.0500       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                 | \$0.00                         | 0.00                       |
| 033 SPECIAL EDUCATION        | 103,417           | 0.4000       | 0.0202        | 0.0202        | 103591.6790               | 0.0202        | 0.0202         | \$103,591.68           | \$103,495.31                   | 103573.12                  |
| 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          | 310,251           | 0.0000       | 0.0605        | 0.0606        | 310775.0370               | 0.0606        | 0.0606         | \$310,775.04           | \$310,485.94                   | 310719.35                  |
| 057 LEASE/PURCHASE/RENTAL    | 129,271           | 0.1000       | 0.0252        | 0.0253        | 129746.0138               | 0.0253        | 0.0253         | \$129,746.01           | \$129,625.32                   | 129722.76                  |
| 200 REVENUE RECAPTURE ADJ    | 64,999            | 0.0000       | 0.0127        | 0.0127        | 65129.4219                | 0.0127        | 0.0127         | \$65,129.42            | \$65,068.84                    | 65117.75                   |
| <b>Totals (Capped)</b>       | <b>16,140,829</b> |              | <b>3.1480</b> | <b>3.1484</b> | <b>16145942.6795</b>      | <b>3.1479</b> | <b>3.1479</b>  | <b>\$16,143,378.53</b> | <b>\$16,128,361.25</b>         | <b>16140485.83</b>         |
| <b>Totals (Not Capped)</b>   | <b>2,081,091</b>  |              | <b>0.4059</b> | <b>0.4060</b> | <b>2082090.1816</b>       | <b>0.4060</b> | <b>0.4060</b>  | <b>\$2,082,090.18</b>  | <b>\$2,080,153.33</b>          | <b>2081717.09</b>          |
| <b>Totals (All)</b>          | <b>18,221,920</b> |              | <b>3.5539</b> | <b>3.5544</b> | <b>18228032.8611</b>      | <b>3.5539</b> | <b>3.5539</b>  | <b>\$18,225,468.71</b> | <b>\$18,208,514.58</b>         | <b>18222202.92</b>         |

| Fund/Name                  | Total Extension | Residential     | Rural        | Commercial     | Industrial   | Railroad   | Local Railroad | Mineral |
|----------------------------|-----------------|-----------------|--------------|----------------|--------------|------------|----------------|---------|
| 002 EDUCATION              | \$11,967,029.89 | \$10,036,025.50 | \$160,018.50 | \$1,484,403.54 | \$283,922.67 | \$2,659.68 | \$0.00         | \$0.00  |
| 003 BONDS & INT 2020A      | \$315,609.47    | \$264,682.61    | \$4,220.21   | \$39,148.55    | \$7,487.96   | \$70.14    | \$0.00         | \$0.00  |
| 003A BONDS & INT 2025      | \$1,412,044.97  | \$1,184,196.87  | \$18,881.32  | \$175,151.61   | \$33,501.34  | \$313.83   | \$0.00         | \$0.00  |
| 003B BONDS & INT 2023      | \$287,430.05    | \$241,050.23    | \$3,843.40   | \$35,653.14    | \$6,819.40   | \$63.88    | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN | \$2,583,796.37  | \$2,166,874.03  | \$34,549.53  | \$320,496.94   | \$61,301.62  | \$574.25   | \$0.00         | \$0.00  |
| 005 I. M. R. F.            | \$258,738.28    | \$216,988.18    | \$3,459.75   | \$32,094.18    | \$6,138.67   | \$57.50    | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM  | \$775,190.14    | \$650,105.17    | \$10,365.54  | \$96,155.44    | \$18,391.70  | \$172.29   | \$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      | \$103,495.31    | \$86,795.27     | \$1,383.90   | \$12,837.67    | \$2,455.47   | \$23.00    | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>             | <b>Total Extension</b> | <b>Residential</b>     | <b>Rural</b>        | <b>Commercial</b>     | <b>Industrial</b>   | <b>Railroad</b>   | <b>Local Railroad</b> | <b>Mineral</b> |
|------------------------------|------------------------|------------------------|---------------------|-----------------------|---------------------|-------------------|-----------------------|----------------|
| 035 TORT JUDGMENTS, LIABILIT | \$0.00                 | \$0.00                 | \$0.00              | \$0.00                | \$0.00              | \$0.00            | \$0.00                | \$0.00         |
| 047 SOCIAL SECURITY          | \$310,485.94           | \$260,385.80           | \$4,151.70          | \$38,513.02           | \$7,366.41          | \$69.01           | \$0.00                | \$0.00         |
| 057 LEASE/PURCHASE/RENTAL    | \$129,625.32           | \$108,708.93           | \$1,733.30          | \$16,078.87           | \$3,075.41          | \$28.81           | \$0.00                | \$0.00         |
| 200 REVENUE RECAPTURE ADJ    | \$65,068.84            | \$54,569.31            | \$870.08            | \$8,071.21            | \$1,543.78          | \$14.46           | \$0.00                | \$0.00         |
| <b>Totals</b>                | <b>\$18,208,514.58</b> | <b>\$15,270,381.90</b> | <b>\$243,477.23</b> | <b>\$2,258,604.17</b> | <b>\$432,004.43</b> | <b>\$4,046.85</b> | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 072 - PRAIRIE HILL SCHOOL DIST 133

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 5,618,421          | 5,618,421          | EZ Value Abated     | 0         |
| Residential            | 185,449,338        | 185,449,338        | EZ Tax Abated       | \$0.00    |
| Commercial             | 22,795,000         | 22,795,000         | New Property        | 3,512,837 |
| Industrial             | 7,450,986          | 7,450,986          | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>221,313,745</b> | <b>221,313,745</b> | Aggregate Ext. Base | 5,105,701 |
| <b>Total + Overlap</b> | <b>221,313,745</b> | <b>221,313,745</b> | TIF Increment       | 0         |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 3,943,000        | 0.0000       | 1.7816        | 1.7817        | 3943146.9947              | 1.7740        | 1.7740         | \$3,926,105.84        | \$3,926,105.84                 | 3926105.84                 |
| 003 BONDS & INT 2017         | 878,800          | 0.0000       | 0.3971        | 0.3971        | 878836.8814               | 0.3971        | 0.3971         | \$878,836.88          | \$878,836.88                   | 878836.88                  |
| 004 OPERATIONS & MAINTENAN   | 823,000          | 0.5500       | 0.3719        | 0.3719        | 823065.8177               | 0.3704        | 0.3704         | \$819,746.11          | \$819,746.11                   | 819746.11                  |
| 005 I. M. R. F.              | 101,500          | 0.0000       | 0.0459        | 0.0459        | 101583.0090               | 0.0458        | 0.0458         | \$101,361.70          | \$101,361.70                   | 101361.70                  |
| 030 TRANSPORTATION SYSTEM    | 230,000          | 0.0000       | 0.1039        | 0.1040        | 230166.2948               | 0.1036        | 0.1036         | \$229,281.04          | \$229,281.04                   | 229281.04                  |
| 031 WORKING CASH             | 5,000            | 0.0500       | 0.0023        | 0.0023        | 5090.2161                 | 0.0023        | 0.0023         | \$5,090.22            | \$5,090.22                     | 5090.22                    |
| 032 FIRE PREV/SFTY/ENERGY    | 11,000           | 0.1000       | 0.0050        | 0.0050        | 11065.6873                | 0.0050        | 0.0050         | \$11,065.69           | \$11,065.69                    | 11065.69                   |
| 033 SPECIAL EDUCATION        | 80,000           | 0.4000       | 0.0361        | 0.0362        | 80115.5757                | 0.0361        | 0.0361         | \$79,894.26           | \$79,894.26                    | 79894.26                   |
| 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          | 166,500          | 0.0000       | 0.0752        | 0.0753        | 166649.2500               | 0.0750        | 0.0750         | \$165,985.31          | \$165,985.31                   | 165985.31                  |
| 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    | 23,979           | 0.0000       | 0.0108        | 0.0109        | 24123.1982                | 0.0109        | 0.0109         | \$24,123.20           | \$24,123.20                    | 24123.20                   |
| <b>Totals (Capped)</b>       | <b>5,360,000</b> |              | <b>2.4219</b> | <b>2.4223</b> | <b>5360882.8451</b>       | <b>2.4122</b> | <b>2.4122</b>  | <b>\$5,338,530.16</b> | <b>\$5,338,530.17</b>          | <b>5338530.17</b>          |
| <b>Totals (Not Capped)</b>   | <b>902,779</b>   |              | <b>0.4079</b> | <b>0.4080</b> | <b>902960.0796</b>        | <b>0.4080</b> | <b>0.4080</b>  | <b>\$902,960.08</b>   | <b>\$902,960.08</b>            | <b>902960.08</b>           |
| <b>Totals (All)</b>          | <b>6,262,779</b> |              | <b>2.8298</b> | <b>2.8303</b> | <b>6263842.9247</b>       | <b>2.8202</b> | <b>2.8202</b>  | <b>\$6,241,490.24</b> | <b>\$6,241,490.25</b>          | <b>6241490.25</b>          |

| Fund/Name                    | Total Extension | Residential    | Rural       | Commercial   | Industrial   | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|-------------|--------------|--------------|----------|----------------|---------|
| 002 EDUCATION                | \$3,926,105.84  | \$3,289,871.26 | \$99,670.79 | \$404,383.30 | \$132,180.49 | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS & INT 2017         | \$878,836.88    | \$736,419.31   | \$22,310.75 | \$90,518.95  | \$29,587.87  | \$0.00   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN   | \$819,746.11    | \$686,904.35   | \$20,810.63 | \$84,432.68  | \$27,598.45  | \$0.00   | \$0.00         | \$0.00  |
| 005 I. M. R. F.              | \$101,361.70    | \$84,935.80    | \$2,573.24  | \$10,440.11  | \$3,412.55   | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM    | \$229,281.04    | \$192,125.52   | \$5,820.68  | \$23,615.62  | \$7,719.22   | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH             | \$5,090.22      | \$4,265.34     | \$129.22    | \$524.29     | \$171.37     | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREV/SFTY/ENERGY    | \$11,065.69     | \$9,272.47     | \$280.92    | \$1,139.75   | \$372.55     | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION        | \$79,894.26     | \$66,947.20    | \$2,028.25  | \$8,229.00   | \$2,689.81   | \$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          | \$165,985.31    | \$139,087.00   | \$4,213.82  | \$17,096.25  | \$5,588.24   | \$0.00   | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>          | <b>Total Extension</b> | <b>Residential</b>    | <b>Rural</b>        | <b>Commercial</b>   | <b>Industrial</b>   | <b>Railroad</b> | <b>Local Railroad</b> | <b>Mineral</b> |
|---------------------------|------------------------|-----------------------|---------------------|---------------------|---------------------|-----------------|-----------------------|----------------|
| 057 LEASE/PURCHASE/RENTAL | \$0.00                 | \$0.00                | \$0.00              | \$0.00              | \$0.00              | \$0.00          | \$0.00                | \$0.00         |
| 200 REVENUE RECAPTURE ADJ | \$24,123.20            | \$20,213.97           | \$612.41            | \$2,484.66          | \$812.16            | \$0.00          | \$0.00                | \$0.00         |
| <b>Totals</b>             | <b>\$6,241,490.25</b>  | <b>\$5,230,042.22</b> | <b>\$158,450.71</b> | <b>\$642,864.61</b> | <b>\$210,132.71</b> | <b>\$0.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 073 - SHIRLAND SCHOOL DIST 134

Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |           |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm                   | 19,073,808        | 19,073,808        | EZ Value Abated     | 0         |
| Residential            | 32,879,010        | 32,879,010        | EZ Tax Abated       | \$0.00    |
| Commercial             | 2,158,859         | 2,158,859         | New Property        | 112,145   |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>54,111,677</b> | <b>54,111,677</b> | Aggregate Ext. Base | 1,518,643 |
| <b>Total + Overlap</b> | <b>54,111,677</b> | <b>54,111,677</b> | TIF Increment       | 0         |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'd Rate   | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 1,279,500        | 0.0000       | 2.3646        | 2.3646        | 1279524.7143              | 2.3217        | 2.3217         | \$1,256,310.80        | \$1,256,310.80                 | 1256310.80                 |
| 004 OPERATIONS & MAINTENAN   | 227,524          | 0.5500       | 0.4205        | 0.4205        | 227539.6018               | 0.4130        | 0.4130         | \$223,481.23          | \$223,481.23                   | 223481.23                  |
| 005 I. M. R. F.              | 2,711            | 0.0000       | 0.0050        | 0.0051        | 2759.6955                 | 0.0051        | 0.0051         | \$2,759.70            | \$2,759.70                     | 2759.70                    |
| 030 TRANSPORTATION SYSTEM    | 21,488           | 0.0000       | 0.0397        | 0.0398        | 21536.4474                | 0.0391        | 0.0391         | \$21,157.67           | \$21,157.67                    | 21157.67                   |
| 031 WORKING CASH             | 20,000           | 0.0500       | 0.0370        | 0.0370        | 20021.3205                | 0.0364        | 0.0364         | \$19,696.65           | \$19,696.65                    | 19696.65                   |
| 032 FIRE PREV/SFTY/ENERGY    | 552              | 0.1000       | 0.0010        | 0.0011        | 595.2284                  | 0.0011        | 0.0011         | \$595.23              | \$595.23                       | 595.23                     |
| 033 SPECIAL EDUCATION        | 4,368            | 0.4000       | 0.0081        | 0.0081        | 4383.0458                 | 0.0080        | 0.0080         | \$4,328.93            | \$4,328.93                     | 4328.93                    |
| 035 TORT JUDGMENTS, LIABILIT | 33,858           | 0.0000       | 0.0626        | 0.0626        | 33873.9098                | 0.0615        | 0.0615         | \$33,278.68           | \$33,278.68                    | 33278.68                   |
| 047 SOCIAL SECURITY          | 4,367            | 0.0000       | 0.0081        | 0.0081        | 4383.0458                 | 0.0080        | 0.0080         | \$4,328.93            | \$4,328.93                     | 4328.93                    |
| 057 LEASE/PURCHASE/RENTAL    | 0                | 0.1000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| 200 REVENUE RECAPTURE ADJ    | 12,356           | 0.0000       | 0.0228        | 0.0229        | 12391.5740                | 0.0229        | 0.0229         | \$12,391.57           | \$12,391.57                    | 12391.57                   |
| <b>Totals (Capped)</b>       | <b>1,594,368</b> |              | <b>2.9464</b> | <b>2.9469</b> | <b>1594617.0095</b>       | <b>2.8939</b> | <b>2.8939</b>  | <b>\$1,565,937.82</b> | <b>\$1,565,937.82</b>          | <b>1565937.82</b>          |
| <b>Totals (Not Capped)</b>   | <b>12,356</b>    |              | <b>0.0228</b> | <b>0.0229</b> | <b>12391.5740</b>         | <b>0.0229</b> | <b>0.0229</b>  | <b>\$12,391.57</b>    | <b>\$12,391.57</b>             | <b>12391.57</b>            |
| <b>Totals (All)</b>          | <b>1,606,724</b> |              | <b>2.9693</b> | <b>2.9698</b> | <b>1607008.5835</b>       | <b>2.9168</b> | <b>2.9168</b>  | <b>\$1,578,329.39</b> | <b>\$1,578,329.39</b>          | <b>1578329.39</b>          |

| Fund/Name                    | Total Extension | Residential  | Rural        | Commercial  | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|--------------|--------------|-------------|------------|----------|----------------|---------|
| 002 EDUCATION                | \$1,256,310.80  | \$763,351.97 | \$442,836.60 | \$50,122.23 | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN   | \$223,481.23    | \$135,790.31 | \$78,774.83  | \$8,916.09  | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 005 I. M. R. F.              | \$2,759.70      | \$1,676.84   | \$972.76     | \$110.10    | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM    | \$21,157.67     | \$12,855.70  | \$7,457.86   | \$844.11    | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH             | \$19,696.65     | \$11,967.96  | \$6,942.87   | \$785.82    | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREV/SFTY/ENERGY    | \$595.23        | \$361.67     | \$209.81     | \$23.75     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION        | \$4,328.93      | \$2,630.32   | \$1,525.90   | \$172.71    | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 035 TORT JUDGMENTS, LIABILIT | \$33,278.68     | \$20,220.59  | \$11,730.39  | \$1,327.70  | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY          | \$4,328.93      | \$2,630.32   | \$1,525.90   | \$172.71    | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 057 LEASE/PURCHASE/RENTAL    | \$0.00          | \$0.00       | \$0.00       | \$0.00      | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>          | <b>Total Extension</b> | <b>Residential</b>  | <b>Rural</b>        | <b>Commercial</b>  | <b>Industrial</b> | <b>Railroad</b> | <b>Local Railroad</b> | <b>Mineral</b> |
|---------------------------|------------------------|---------------------|---------------------|--------------------|-------------------|-----------------|-----------------------|----------------|
| 200 REVENUE RECAPTURE ADJ | \$12,391.57            | \$7,529.29          | \$4,367.90          | \$494.38           | \$0.00            | \$0.00          | \$0.00                | \$0.00         |
| <b>Totals</b>             | <b>\$1,578,329.39</b>  | <b>\$959,014.97</b> | <b>\$556,344.82</b> | <b>\$62,969.60</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 074 - ROCKTON SCHOOL DIST 140

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 24,598,914         | 24,598,914         | EZ Value Abated     | 0          |
| Residential            | 343,420,184        | 342,826,626        | EZ Tax Abated       | \$0.00     |
| Commercial             | 17,112,802         | 13,320,195         | New Property        | 3,590,117  |
| Industrial             | 13,633,647         | 12,300,774         | Annexation EAV      | 0          |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |
| State Railroad         | 412,505            | 412,505            | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>399,178,052</b> | <b>393,459,014</b> | Aggregate Ext. Base | 10,390,163 |
| <b>Total + Overlap</b> | <b>399,178,052</b> | <b>393,459,014</b> | TIF Increment       | 5,719,038  |

| Fund/Name                    | Levy Request      | Maximum Rate | Calc'd Rate   | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 8,600,000         | 0.0000       | 2.1857        | 2.1858        | 8725233.8606              | 2.0980        | 2.0980         | \$8,374,755.53         | \$8,254,770.11                 | 8254770.11                 |
| 003 BONDS & INT 2026         | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                 | \$0.00                         | 0.00                       |
| 003B BONDS & INT 2022        | 371,274           | 0.0000       | 0.0944        | 0.0944        | 376824.0811               | 0.0944        | 0.0944         | \$376,824.08           | \$371,425.31                   | 371425.31                  |
| 004 OPERATIONS & MAINTENAN   | 756,027           | 0.5500       | 0.1921        | 0.1922        | 767220.2159               | 0.1922        | 0.1922         | \$767,220.22           | \$756,228.22                   | 756228.22                  |
| 005 I. M. R. F.              | 152,676           | 0.0000       | 0.0388        | 0.0389        | 155280.2622               | 0.0389        | 0.0389         | \$155,280.26           | \$153,055.56                   | 153055.56                  |
| 030 TRANSPORTATION SYSTEM    | 1,064,179         | 0.0000       | 0.2705        | 0.2705        | 1079776.6307              | 0.2705        | 0.2705         | \$1,079,776.63         | \$1,064,306.63                 | 1064306.63                 |
| 031 WORKING CASH             | 187,460           | 0.0500       | 0.0476        | 0.0477        | 190407.9308               | 0.0477        | 0.0477         | \$190,407.93           | \$187,679.95                   | 187679.95                  |
| 032 FIRE PREV/SFTY/ENERGY    | 5,000             | 0.1000       | 0.0013        | 0.0013        | 5189.3147                 | 0.0013        | 0.0013         | \$5,189.31             | \$5,114.97                     | 5114.97                    |
| 033 SPECIAL EDUCATION        | 50,000            | 0.4000       | 0.0127        | 0.0128        | 51094.7907                | 0.0128        | 0.0128         | \$51,094.79            | \$50,362.75                    | 50362.75                   |
| 035 TORT JUDGMENTS, LIABILIT | 250               | 0.0000       | 0.0001        | 0.0001        | 399.1781                  | 0.0001        | 0.0001         | \$399.18               | \$393.46                       | 393.46                     |
| 047 SOCIAL SECURITY          | 318,162           | 0.0000       | 0.0809        | 0.0809        | 322935.0441               | 0.0809        | 0.0809         | \$322,935.04           | \$318,308.34                   | 318308.34                  |
| 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    | 39,287            | 0.0000       | 0.0100        | 0.0100        | 39917.8052                | 0.0100        | 0.0100         | \$39,917.81            | \$39,345.90                    | 39345.90                   |
| <b>Totals (Capped)</b>       | <b>11,133,754</b> |              | <b>2.8297</b> | <b>2.8302</b> | <b>11297537.2277</b>      | <b>2.7424</b> | <b>2.7424</b>  | <b>\$10,947,058.90</b> | <b>\$10,790,219.99</b>         | <b>10790219.99</b>         |
| <b>Totals (Not Capped)</b>   | <b>410,561</b>    |              | <b>0.1043</b> | <b>0.1044</b> | <b>416741.8863</b>        | <b>0.1044</b> | <b>0.1044</b>  | <b>\$416,741.89</b>    | <b>\$410,771.21</b>            | <b>410771.21</b>           |
| <b>Totals (All)</b>          | <b>11,544,315</b> |              | <b>2.9341</b> | <b>2.9346</b> | <b>11714279.1140</b>      | <b>2.8468</b> | <b>2.8468</b>  | <b>\$11,363,800.78</b> | <b>\$11,200,991.20</b>         | <b>11200991.20</b>         |

| Fund/Name                  | Total Extension | Residential    | Rural        | Commercial   | Industrial   | Railroad   | Local Railroad | Mineral |
|----------------------------|-----------------|----------------|--------------|--------------|--------------|------------|----------------|---------|
| 002 EDUCATION              | \$8,254,770.11  | \$7,192,502.61 | \$516,085.22 | \$279,457.69 | \$258,070.24 | \$8,654.35 | \$0.00         | \$0.00  |
| 003 BONDS & INT 2026       | \$0.00          | \$0.00         | \$0.00       | \$0.00       | \$0.00       | \$0.00     | \$0.00         | \$0.00  |
| 003B BONDS & INT 2022      | \$371,425.31    | \$323,628.35   | \$23,221.37  | \$12,574.26  | \$11,611.93  | \$389.40   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN | \$756,228.22    | \$658,912.78   | \$47,279.11  | \$25,601.41  | \$23,642.09  | \$792.83   | \$0.00         | \$0.00  |
| 005 I. M. R. F.            | \$153,055.56    | \$133,359.56   | \$9,568.98   | \$5,181.56   | \$4,785.00   | \$160.46   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM  | \$1,064,306.63  | \$927,346.02   | \$66,540.06  | \$36,031.13  | \$33,273.59  | \$1,115.83 | \$0.00         | \$0.00  |
| 031 WORKING CASH           | \$187,679.95    | \$163,528.31   | \$11,733.68  | \$6,353.73   | \$5,867.47   | \$196.76   | \$0.00         | \$0.00  |
| 032 FIRE PREV/SFTY/ENERGY  | \$5,114.97      | \$4,456.75     | \$319.79     | \$173.16     | \$159.91     | \$5.36     | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION      | \$50,362.75     | \$43,881.81    | \$3,148.66   | \$1,704.98   | \$1,574.50   | \$52.80    | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>             | <b>Total Extension</b> | <b>Residential</b>    | <b>Rural</b>        | <b>Commercial</b>   | <b>Industrial</b>   | <b>Railroad</b>    | <b>Local Railroad</b> | <b>Mineral</b> |
|------------------------------|------------------------|-----------------------|---------------------|---------------------|---------------------|--------------------|-----------------------|----------------|
| 035 TORT JUDGMENTS, LIABILIT | \$393.46               | \$342.83              | \$24.60             | \$13.32             | \$12.30             | \$0.41             | \$0.00                | \$0.00         |
| 047 SOCIAL SECURITY          | \$318,308.34           | \$277,346.73          | \$19,900.52         | \$10,776.04         | \$9,951.33          | \$333.72           | \$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    | \$39,345.90            | \$34,282.66           | \$2,459.89          | \$1,332.02          | \$1,230.08          | \$41.25            | \$0.00                | \$0.00         |
| <b>Totals</b>                | <b>\$11,200,991.20</b> | <b>\$9,759,588.41</b> | <b>\$700,281.88</b> | <b>\$379,199.30</b> | <b>\$350,178.44</b> | <b>\$11,743.17</b> | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## 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                   | 303,321            | 303,321            | EZ Value Abated     | 0          | Boone County                          | *268,848,064       |
| Residential            | 591,032            | 591,032            | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>268,848,064</b> |
| Commercial             | 845,760            | 845,760            | 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          |                                       |                    |
| <b>County Total</b>    | <b>1,740,113</b>   | <b>1,740,113</b>   | Aggregate Ext. Base | 11,684,829 |                                       |                    |
| <b>Total + Overlap</b> | <b>270,588,177</b> | <b>270,588,177</b> | TIF Increment       | 0          |                                       |                    |

| Fund/Name                    | Levy Request      | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 7,680,000         | 0.0000       | 2.8383        | 2.8383        | 49389.6273                | 2.7993        | 2.7993         | \$48,710.98        | \$48,710.98                    | 7574574.84                 |
| 003 BONDS & INT 2008         | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00             | \$0.00                         | 0.00                       |
| 003E BONDS & INT 2017        | 1,041,200         | 0.0000       | 0.3848        | 0.3848        | 6695.9548                 | 0.3848        | 0.3848         | \$6,695.95         | \$6,695.95                     | 1041223.31                 |
| 004 OPERATIONS & MAINTENAN   | 1,600,000         | 0.7500       | 0.5913        | 0.5914        | 10291.0283                | 0.5835        | 0.5835         | \$10,153.56        | \$10,153.56                    | 1578882.01                 |
| 005 I. M. R. F.              | 285,576           | 0.0000       | 0.1055        | 0.1056        | 1837.5593                 | 0.1042        | 0.1042         | \$1,813.20         | \$1,813.20                     | 281952.88                  |
| 030 TRANSPORTATION SYSTEM    | 630,000           | 0.0000       | 0.2328        | 0.2329        | 4052.7232                 | 0.2298        | 0.2298         | \$3,998.78         | \$3,998.78                     | 621811.63                  |
| 031 WORKING CASH             | 500               | 0.0500       | 0.0002        | 0.0002        | 3.4802                    | 0.0002        | 0.0002         | \$3.48             | \$3.48                         | 541.18                     |
| 032 FIRE PREV/SFTY/ENERGY    | 50,001            | 0.1000       | 0.0185        | 0.0185        | 321.9209                  | 0.0183        | 0.0183         | \$318.44           | \$318.44                       | 49517.64                   |
| 033 SPECIAL EDUCATION        | 1,151,207         | 0.8000       | 0.4254        | 0.4255        | 7404.1808                 | 0.4198        | 0.4198         | \$7,304.99         | \$7,304.99                     | 1135929.17                 |
| 035 TORT JUDGMENTS, LIABILIT | 400,000           | 0.0000       | 0.1478        | 0.1479        | 2573.6271                 | 0.1460        | 0.1460         | \$2,540.56         | \$2,540.56                     | 395058.74                  |
| 047 SOCIAL SECURITY          | 469,955           | 0.0000       | 0.1737        | 0.1737        | 3022.5763                 | 0.1714        | 0.1714         | \$2,982.55         | \$2,982.55                     | 463788.14                  |
| 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       | -0.0095       | -0.0095       | -165.3107                 | -0.0095       | -0.0095        | (\$165.31)         | (\$165.31)                     | -165.31                    |
| 200 REVENUE RECAPTURE ADJ    | 0                 | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00             | \$0.00                         | 0.00                       |
| <b>Totals (Capped)</b>       | <b>12,267,239</b> |              | <b>4.5335</b> | <b>4.5340</b> | <b>78896.7234</b>         | <b>4.4725</b> | <b>4.4725</b>  | <b>\$77,826.55</b> | <b>\$77,826.54</b>             | <b>12102056.23</b>         |
| <b>Totals (Not Capped)</b>   | <b>1,041,200</b>  |              | <b>0.3753</b> | <b>0.3753</b> | <b>6530.6441</b>          | <b>0.3753</b> | <b>0.3753</b>  | <b>\$6,530.64</b>  | <b>\$6,530.64</b>              | <b>1041058.00</b>          |
| <b>Totals (All)</b>          | <b>13,308,439</b> |              | <b>4.9088</b> | <b>4.9093</b> | <b>85427.3675</b>         | <b>4.8478</b> | <b>4.8478</b>  | <b>\$84,357.20</b> | <b>\$84,357.18</b>             | <b>13143114.23</b>         |

| Fund/Name                  | Total Extension | Residential | Rural      | Commercial  | Industrial | Railroad | Local Railroad | Mineral |
|----------------------------|-----------------|-------------|------------|-------------|------------|----------|----------------|---------|
| 002 EDUCATION              | \$48,710.98     | \$16,544.76 | \$8,490.86 | \$23,675.36 | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS & INT 2008       | \$0.00          | \$0.00      | \$0.00     | \$0.00      | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 003E BONDS & INT 2017      | \$6,695.95      | \$2,274.29  | \$1,167.18 | \$3,254.48  | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN | \$10,153.56     | \$3,448.67  | \$1,769.88 | \$4,935.01  | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 005 I. M. R. F.            | \$1,813.20      | \$615.86    | \$316.06   | \$881.28    | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM  | \$3,998.78      | \$1,358.19  | \$697.03   | \$1,943.56  | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH           | \$3.48          | \$1.18      | \$0.61     | \$1.69      | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREV/SFTY/ENERGY  | \$318.44        | \$108.16    | \$55.51    | \$154.77    | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>             | <b>Total Extension</b> | <b>Residential</b> | <b>Rural</b>       | <b>Commercial</b>  | <b>Industrial</b> | <b>Railroad</b> | <b>Local Railroad</b> | <b>Mineral</b> |
|------------------------------|------------------------|--------------------|--------------------|--------------------|-------------------|-----------------|-----------------------|----------------|
| 033 SPECIAL EDUCATION        | \$7,304.99             | \$2,481.15         | \$1,273.34         | \$3,550.50         | \$0.00            | \$0.00          | \$0.00                | \$0.00         |
| 035 TORT JUDGMENTS, LIABILIT | \$2,540.56             | \$862.90           | \$442.85           | \$1,234.81         | \$0.00            | \$0.00          | \$0.00                | \$0.00         |
| 047 SOCIAL SECURITY          | \$2,982.55             | \$1,013.03         | \$519.89           | \$1,449.63         | \$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    | (\$165.31)             | (\$56.14)          | (\$28.82)          | (\$80.35)          | \$0.00            | \$0.00          | \$0.00                | \$0.00         |
| 200 REVENUE RECAPTURE ADJ    | \$0.00                 | \$0.00             | \$0.00             | \$0.00             | \$0.00            | \$0.00          | \$0.00                | \$0.00         |
| <b>Totals</b>                | <b>\$84,357.18</b>     | <b>\$28,652.05</b> | <b>\$14,704.39</b> | <b>\$41,000.74</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 076 - ROCKFORD SCHOOL DIST 205

Equalization Factor 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             | Overlapping County                    | Overlap EAV      |
|------------------------|----------------------|----------------------|---------------------|-------------|---------------------------------------|------------------|
| Farm                   | 31,380,403           | 30,532,053           | EZ Value Abated     | 1,149,122   | Boone County                          | *4,634,417       |
| Residential            | 2,780,793,155        | 2,759,962,676        | EZ Tax Abated       | \$51,759.90 | <b>Total</b>                          | <b>4,634,417</b> |
| Commercial             | 862,472,055          | 789,001,200          | New Property        | 24,092,662  | <i>* denotes use of estimated EAV</i> |                  |
| Industrial             | 359,126,450          | 253,716,165          | Annexation EAV      | 0           |                                       |                  |
| Mineral                | 942,093              | 942,093              | Disconnection EAV   | 0           |                                       |                  |
| State Railroad         | 8,196,492            | 8,196,492            | Recovered TIF EAV   | 1,070,492   |                                       |                  |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 10,255      |                                       |                  |
| <b>County Total</b>    | <b>4,043,118,830</b> | <b>3,842,553,917</b> | Aggregate Ext. Base | 148,332,265 |                                       |                  |
| <b>Total + Overlap</b> | <b>4,047,753,247</b> | <b>3,847,188,334</b> | TIF Increment       | 199,415,791 |                                       |                  |

| Fund/Name                    | Levy Request       | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension         | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|--------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-------------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 83,750,000         | 0.0000       | 2.1769        | 2.1770        | 88018696.9291             | 2.1518        | 2.1518         | \$86,999,830.98         | \$82,684,075.19                | 82783798.57                |
| 003 BONDS & INT 2022         | 7,845,950          | 0.0000       | 0.2039        | 0.2040        | 8247962.4132              | 0.2040        | 0.2040         | \$8,247,962.41          | \$7,838,809.99                 | 7848264.20                 |
| 003A BONDS & INT 2015 A & B  | 4,115,650          | 0.0000       | 0.1070        | 0.1070        | 4326137.1481              | 0.1070        | 0.1070         | \$4,326,137.15          | \$4,111,532.69                 | 4116491.52                 |
| 003B BONDS & INT 2025        | 3,782,502          | 0.0000       | 0.0983        | 0.0984        | 3978428.9287              | 0.0984        | 0.0984         | \$3,978,428.93          | \$3,781,073.05                 | 3785633.32                 |
| 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 2026A       | 481,970            | 0.0000       | 0.0125        | 0.0126        | 509432.9726               | 0.0126        | 0.0126         | \$509,432.97            | \$484,161.79                   | 484745.73                  |
| 003E BONDS & INT 2026B       | 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  | 2,500,000          | 0.0000       | 0.0650        | 0.0650        | 2628027.2395              | 0.0650        | 0.0650         | \$2,628,027.24          | \$2,497,660.05                 | 2500672.42                 |
| 004 OPERATIONS & MAINTENAN   | 24,400,000         | 0.7500       | 0.6342        | 0.6343        | 25645502.7387             | 0.6272        | 0.6272         | \$25,358,441.30         | \$24,100,498.17                | 24129565.23                |
| 005 I. M. R. F.              | 2,250,000          | 0.0000       | 0.0585        | 0.0585        | 2365224.5156              | 0.0579        | 0.0579         | \$2,340,965.80          | \$2,224,838.72                 | 2227522.05                 |
| 030 TRANSPORTATION SYSTEM    | 13,400,000         | 0.0000       | 0.3483        | 0.3484        | 14086226.0037             | 0.3445        | 0.3445         | \$13,928,544.37         | \$13,237,598.24                | 13253563.81                |
| 031 WORKING CASH             | 32,000             | 0.0500       | 0.0008        | 0.0009        | 36388.0695                | 0.0009        | 0.0009         | \$36,388.07             | \$34,582.99                    | 34624.70                   |
| 032 FIRE PREV/SFTY/ENERGY    | 805,000            | 0.1000       | 0.0209        | 0.0210        | 849054.9543               | 0.0208        | 0.0208         | \$840,968.72            | \$799,251.21                   | 800215.17                  |
| 033 SPECIAL EDUCATION        | 16,500,000         | 0.8000       | 0.4289        | 0.4289        | 17340936.6619             | 0.4241        | 0.4241         | \$17,146,866.96         | \$16,296,271.16                | 16315925.72                |
| 035 TORT JUDGMENTS, LIABILIT | 10,000,000         | 0.0000       | 0.2599        | 0.2600        | 10512108.9580             | 0.2571        | 0.2571         | \$10,394,858.51         | \$9,879,206.12                 | 9891121.21                 |
| 047 SOCIAL SECURITY          | 4,250,000          | 0.0000       | 0.1105        | 0.1105        | 4467646.3072              | 0.1093        | 0.1093         | \$4,419,128.88          | \$4,199,911.43                 | 4204976.85                 |
| 200 REVENUE RECAPTURE ADJ    | 910,204            | 0.0000       | 0.0237        | 0.0237        | 958219.1627               | 0.0237        | 0.0237         | \$958,219.16            | \$910,685.28                   | 911783.64                  |
| <b>Totals (Capped)</b>       | <b>155,387,000</b> |              | <b>4.0390</b> | <b>4.0395</b> | <b>163321785.1379</b>     | <b>3.9936</b> | <b>3.9936</b>  | <b>\$161,465,993.59</b> | <b>\$153,456,233.23</b>        | <b>153641313.31</b>        |
| <b>Totals (Not Capped)</b>   | <b>19,636,276</b>  |              | <b>0.5104</b> | <b>0.5107</b> | <b>20648207.8648</b>      | <b>0.5107</b> | <b>0.5107</b>  | <b>\$20,648,207.86</b>  | <b>\$19,623,922.85</b>         | <b>19647590.83</b>         |
| <b>Totals (All)</b>          | <b>175,023,276</b> |              | <b>4.5494</b> | <b>4.5502</b> | <b>183969993.0027</b>     | <b>4.5043</b> | <b>4.5043</b>  | <b>\$182,114,201.46</b> | <b>\$173,080,156.08</b>        | <b>173288904.14</b>        |

| Fund/Name                   | Total Extension | Residential     | Rural        | Commercial      | Industrial     | Railroad     | Local Railroad | Mineral     |
|-----------------------------|-----------------|-----------------|--------------|-----------------|----------------|--------------|----------------|-------------|
| 002 EDUCATION               | \$82,684,075.19 | \$59,388,876.86 | \$656,988.72 | \$16,977,727.82 | \$5,459,464.44 | \$176,372.11 | \$4,373.28     | \$20,271.96 |
| 003 BONDS & INT 2022        | \$7,838,809.99  | \$5,630,323.85  | \$62,285.39  | \$1,609,562.45  | \$517,580.98   | \$16,720.84  | \$414.61       | \$1,921.87  |
| 003A BONDS & INT 2015 A & B | \$4,111,532.69  | \$2,953,160.06  | \$32,669.30  | \$844,231.28    | \$271,476.30   | \$8,770.25   | \$217.46       | \$1,008.04  |
| 003B BONDS & INT 2025       | \$3,781,073.05  | \$2,715,803.26  | \$30,043.54  | \$776,377.18    | \$249,656.71   | \$8,065.35   | \$199.99       | \$927.02    |
| 003C BONDS & INT 2016       | \$0.00          | \$0.00          | \$0.00       | \$0.00          | \$0.00         | \$0.00       | \$0.00         | \$0.00      |

### Tax Extension Detail Report Winnebago County

| Fund/Name                    | Total Extension         | Residential             | Rural                 | Commercial             | Industrial             | Railroad            | Local Railroad    | Mineral            |
|------------------------------|-------------------------|-------------------------|-----------------------|------------------------|------------------------|---------------------|-------------------|--------------------|
| 003D BONDS & INT 2026A       | \$484,161.79            | \$347,755.29            | \$3,847.04            | \$99,414.15            | \$31,968.24            | \$1,032.76          | \$25.61           | \$118.70           |
| 003E BONDS & INT 2026B       | \$0.00                  | \$0.00                  | \$0.00                | \$0.00                 | \$0.00                 | \$0.00              | \$0.00            | \$0.00             |
| 003G BONDS & INT 2013 A & B  | \$2,497,660.05          | \$1,793,975.75          | \$19,845.83           | \$512,850.78           | \$164,915.51           | \$5,327.72          | \$132.10          | \$612.36           |
| 004 OPERATIONS & MAINTENAN   | \$24,100,498.17         | \$17,310,485.89         | \$191,497.04          | \$4,948,615.53         | \$1,591,307.79         | \$51,408.40         | \$1,274.71        | \$5,908.81         |
| 005 I. M. R. F.              | \$2,224,838.72          | \$1,598,018.40          | \$17,678.06           | \$456,831.69           | \$146,901.66           | \$4,745.77          | \$117.67          | \$545.47           |
| 030 TRANSPORTATION SYSTEM    | \$13,237,598.24         | \$9,508,071.43          | \$105,182.92          | \$2,718,109.13         | \$874,052.19           | \$28,236.91         | \$700.15          | \$3,245.51         |
| 031 WORKING CASH             | \$34,582.99             | \$24,839.66             | \$274.79              | \$7,101.01             | \$2,283.45             | \$73.77             | \$1.83            | \$8.48             |
| 032 FIRE PREV/SFTY/ENERGY    | \$799,251.21            | \$574,072.23            | \$6,350.67            | \$164,112.25           | \$52,772.96            | \$1,704.87          | \$42.27           | \$195.96           |
| 033 SPECIAL EDUCATION        | \$16,296,271.16         | \$11,705,001.70         | \$129,486.44          | \$3,346,154.09         | \$1,076,010.26         | \$34,761.32         | \$861.93          | \$3,995.42         |
| 035 TORT JUDGMENTS, LIABILIT | \$9,879,206.12          | \$7,095,864.04          | \$78,497.91           | \$2,028,522.09         | \$652,304.26           | \$21,073.18         | \$522.52          | \$2,422.12         |
| 047 SOCIAL SECURITY          | \$4,199,911.43          | \$3,016,639.20          | \$33,371.53           | \$862,378.31           | \$277,311.77           | \$8,958.77          | \$222.14          | \$1,029.71         |
| 200 REVENUE RECAPTURE ADJ    | \$910,685.28            | \$654,111.15            | \$7,236.10            | \$186,993.28           | \$60,130.73            | \$1,942.57          | \$48.17           | \$223.28           |
| <b>Totals</b>                | <b>\$173,080,156.08</b> | <b>\$124,316,998.77</b> | <b>\$1,375,255.28</b> | <b>\$35,538,981.04</b> | <b>\$11,428,137.25</b> | <b>\$369,194.59</b> | <b>\$9,154.44</b> | <b>\$42,434.71</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 077 - HONONEGAH HIGH SD #207

Equalization Factor 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |            | Overlapping County                    | Overlap EAV    |
|------------------------|----------------------|----------------------|---------------------|------------|---------------------------------------|----------------|
| Farm                   | 56,142,130           | 56,142,130           | EZ Value Abated     | 0          | Boone County                          | *385,164       |
| Residential            | 991,428,092          | 990,834,534          | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>385,164</b> |
| Commercial             | 105,619,495          | 101,826,888          | New Property        | 9,229,301  | <i>* denotes use of estimated EAV</i> |                |
| Industrial             | 33,717,475           | 31,907,545           | Annexation EAV      | 0          |                                       |                |
| Mineral                | 0                    | 0                    | Disconnection EAV   | 0          |                                       |                |
| State Railroad         | 526,376              | 526,376              | Recovered TIF EAV   | 0          |                                       |                |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0          |                                       |                |
| <b>County Total</b>    | <b>1,187,433,568</b> | <b>1,181,237,473</b> | Aggregate Ext. Base | 21,281,457 |                                       |                |
| <b>Total + Overlap</b> | <b>1,187,818,732</b> | <b>1,181,622,637</b> | TIF Increment       | 6,196,095  |                                       |                |

| 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 |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 15,014,000        | 0.0000       | 1.2706        | 1.2707        | 15088718.3486             | 1.2548        | 1.2548         | \$14,899,916.41        | \$14,822,167.81                | 14827000.85                |
| 003 BONDS & INT 2017A        | 241,800           | 0.0000       | 0.0205        | 0.0205        | 243423.8814               | 0.0205        | 0.0205         | \$243,423.88           | \$242,153.68                   | 242232.64                  |
| 003A BONDS & INT 2024        | 1,067,000         | 0.0000       | 0.0903        | 0.0903        | 1072252.5119              | 0.0903        | 0.0903         | \$1,072,252.51         | \$1,066,657.44                 | 1067005.24                 |
| 003B BONDS & INT 2017B       | 724,600           | 0.0000       | 0.0613        | 0.0614        | 729084.2108               | 0.0614        | 0.0614         | \$729,084.21           | \$725,279.81                   | 725516.30                  |
| 004 OPERATIONS & MAINTENAN   | 3,800,000         | 0.5500       | 0.3216        | 0.3216        | 3818786.3547              | 0.3177        | 0.3177         | \$3,772,476.45         | \$3,752,791.45                 | 3754015.12                 |
| 005 I. M. R. F.              | 50,000            | 0.0000       | 0.0042        | 0.0043        | 51059.6434                | 0.0043        | 0.0043         | \$51,059.64            | \$50,793.21                    | 50809.77                   |
| 030 TRANSPORTATION SYSTEM    | 1,300,000         | 0.0000       | 0.1100        | 0.1101        | 1307364.3584              | 0.1088        | 0.1088         | \$1,291,927.72         | \$1,285,186.37                 | 1285605.43                 |
| 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        | 1,490,000         | 0.4000       | 0.1261        | 0.1261        | 1497353.7292              | 0.1246        | 0.1246         | \$1,479,542.23         | \$1,471,821.89                 | 1472301.81                 |
| 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          | 690,000           | 0.0000       | 0.0584        | 0.0584        | 693461.2037               | 0.0577        | 0.0577         | \$685,149.17           | \$681,574.02                   | 681796.26                  |
| 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    | 90,460            | 0.0000       | 0.0077        | 0.0077        | 91432.3847                | 0.0077        | 0.0077         | \$91,432.38            | \$90,955.29                    | 90984.94                   |
| <b>Totals (Capped)</b>       | <b>22,344,000</b> |              | <b>1.8910</b> | <b>1.8912</b> | <b>22456743.6380</b>      | <b>1.8679</b> | <b>1.8679</b>  | <b>\$22,180,071.62</b> | <b>\$22,064,334.75</b>         | <b>22071529.24</b>         |
| <b>Totals (Not Capped)</b>   | <b>2,123,860</b>  |              | <b>0.1797</b> | <b>0.1799</b> | <b>2136192.9888</b>       | <b>0.1799</b> | <b>0.1799</b>  | <b>\$2,136,192.99</b>  | <b>\$2,125,046.22</b>          | <b>2125739.12</b>          |
| <b>Totals (All)</b>          | <b>24,467,860</b> |              | <b>2.0707</b> | <b>2.0711</b> | <b>24592936.6268</b>      | <b>2.0478</b> | <b>2.0478</b>  | <b>\$24,316,264.61</b> | <b>\$24,189,380.97</b>         | <b>24197268.36</b>         |

| Fund/Name                  | Total Extension | Residential     | Rural        | Commercial     | Industrial   | Railroad   | Local Railroad | Mineral |
|----------------------------|-----------------|-----------------|--------------|----------------|--------------|------------|----------------|---------|
| 002 EDUCATION              | \$14,822,167.81 | \$12,432,991.73 | \$704,471.45 | \$1,277,723.79 | \$400,375.87 | \$6,604.97 | \$0.00         | \$0.00  |
| 003 BONDS & INT 2017A      | \$242,153.68    | \$203,121.07    | \$11,509.14  | \$20,874.51    | \$6,541.05   | \$107.91   | \$0.00         | \$0.00  |
| 003A BONDS & INT 2024      | \$1,066,657.44  | \$894,723.59    | \$50,696.34  | \$91,949.68    | \$28,812.51  | \$475.32   | \$0.00         | \$0.00  |
| 003B BONDS & INT 2017B     | \$725,279.81    | \$608,372.41    | \$34,471.27  | \$62,521.71    | \$19,591.23  | \$323.19   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN | \$3,752,791.45  | \$3,147,881.31  | \$178,363.55 | \$323,504.02   | \$101,370.27 | \$1,672.30 | \$0.00         | \$0.00  |
| 005 I. M. R. F.            | \$50,793.21     | \$42,605.89     | \$2,414.11   | \$4,378.56     | \$1,372.02   | \$22.63    | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM  | \$1,285,186.37  | \$1,078,027.97  | \$61,082.64  | \$110,787.65   | \$34,715.41  | \$572.70   | \$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

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| <b>Fund/Name</b>             | <b>Total Extension</b> | <b>Residential</b>     | <b>Rural</b>          | <b>Commercial</b>     | <b>Industrial</b>   | <b>Railroad</b>    | <b>Local Railroad</b> | <b>Mineral</b> |
|------------------------------|------------------------|------------------------|-----------------------|-----------------------|---------------------|--------------------|-----------------------|----------------|
| 032 FIRE PREV/SFTY/ENERGY    | \$0.00                 | \$0.00                 | \$0.00                | \$0.00                | \$0.00              | \$0.00             | \$0.00                | \$0.00         |
| 033 SPECIAL EDUCATION        | \$1,471,821.89         | \$1,234,579.84         | \$69,953.09           | \$126,876.30          | \$39,756.80         | \$655.86           | \$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          | \$681,574.02           | \$571,711.53           | \$32,394.01           | \$58,754.11           | \$18,410.65         | \$303.72           | \$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    | \$90,955.29            | \$76,294.27            | \$4,322.94            | \$7,840.67            | \$2,456.88          | \$40.53            | \$0.00                | \$0.00         |
| <b>Totals</b>                | <b>\$24,189,380.97</b> | <b>\$20,290,309.61</b> | <b>\$1,149,678.54</b> | <b>\$2,085,211.00</b> | <b>\$653,402.69</b> | <b>\$10,779.13</b> | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## 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                   | 4,027,328          | 3,536,900          | EZ Value Abated     | 0       | Ogle County                           | *267,528,416       |
| Residential            | 15,778,519         | 15,778,519         | EZ Tax Abated       | \$0.00  | <b>Total</b>                          | <b>267,528,416</b> |
| Commercial             | 311,804            | 311,804            | New Property        | 13,147  | <i>* denotes use of estimated EAV</i> |                    |
| Industrial             | 94,591             | 94,591             | Annexation EAV      | 0       |                                       |                    |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |                                       |                    |
| State Railroad         | 126,054            | 126,054            | Recovered TIF EAV   | 0       |                                       |                    |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |                                       |                    |
| <b>County Total</b>    | <b>20,338,296</b>  | <b>19,847,868</b>  | Aggregate Ext. Base | 0       |                                       |                    |
| <b>Total + Overlap</b> | <b>287,866,712</b> | <b>287,376,284</b> | TIF Increment       | 490,428 |                                       |                    |

| Fund/Name                    | Levy Request      | Maximum Rate | 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                | 9,985,993         | 3.4800       | 3.4749        | 3.4749        | 706735.4477               | 3.4749        | 3.4749         | \$706,735.45          | \$689,693.57                   | 9986038.49                 |
| 003 BONDS & INT 2026         | 441,199           | 0.0000       | 0.1535        | 0.1536        | 31239.6227                | 0.1536        | 0.1536         | \$31,239.62           | \$30,486.33                    | 441409.97                  |
| 003A BONDS & INT 2016A       | 1,307,938         | 0.0000       | 0.4551        | 0.4552        | 92579.9234                | 0.4552        | 0.4552         | \$92,579.92           | \$90,347.50                    | 1308136.84                 |
| 004 OPERATIONS & MAINTENAN   | 1,434,769         | 0.5000       | 0.4993        | 0.4993        | 101549.1119               | 0.4993        | 0.4993         | \$101,549.11          | \$99,100.40                    | 1434869.79                 |
| 005 I. M. R. F.              | 400,000           | 0.0000       | 0.1392        | 0.1392        | 28310.9080                | 0.1392        | 0.1392         | \$28,310.91           | \$27,628.23                    | 400027.79                  |
| 030 TRANSPORTATION SYSTEM    | 573,908           | 0.2000       | 0.1997        | 0.1998        | 40635.9154                | 0.1998        | 0.1998         | \$40,635.92           | \$39,656.04                    | 574177.82                  |
| 031 WORKING CASH             | 143,477           | 0.0500       | 0.0499        | 0.0500        | 10169.1480                | 0.0500        | 0.0500         | \$10,169.15           | \$9,923.93                     | 143688.14                  |
| 032 FIRE PREV/SFTY/ENERGY    | 114,000           | 0.0500       | 0.0397        | 0.0397        | 8074.3035                 | 0.0397        | 0.0397         | \$8,074.30            | \$7,879.60                     | 114088.38                  |
| 033 SPECIAL EDUCATION        | 114,782           | 0.0400       | 0.0399        | 0.0400        | 8135.3184                 | 0.0400        | 0.0400         | \$8,135.32            | \$7,939.15                     | 114950.51                  |
| 035 TORT JUDGMENTS, LIABILIT | 1,199,988         | 0.0000       | 0.4176        | 0.4176        | 84932.7241                | 0.4176        | 0.4176         | \$84,932.72           | \$82,884.70                    | 1200083.36                 |
| 047 SOCIAL SECURITY          | 1,000             | 0.0000       | 0.0003        | 0.0004        | 81.3532                   | 0.0004        | 0.0004         | \$81.35               | \$79.39                        | 1149.51                    |
| 057 LEASE/PURCHASE/RENTAL    | 143,477           | 0.0500       | 0.0499        | 0.0500        | 10169.1480                | 0.0500        | 0.0500         | \$10,169.15           | \$9,923.93                     | 143688.14                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0                 | 0.0000       | -0.1186       | -0.1186       | -24121.2191               | -0.1186       | -0.1186        | (\$24,121.22)         | (\$23,539.57)                  | -23539.57                  |
| <b>Totals (Capped)</b>       | <b>0</b>          |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>         | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>   | <b>15,860,531</b> |              | <b>5.4005</b> | <b>5.4011</b> | <b>1098491.7053</b>       | <b>5.4011</b> | <b>5.4011</b>  | <b>\$1,098,491.71</b> | <b>\$1,072,003.20</b>          | <b>15838769.17</b>         |
| <b>Totals (All)</b>          | <b>15,860,531</b> |              | <b>5.4005</b> | <b>5.4011</b> | <b>1098491.7053</b>       | <b>5.4011</b> | <b>5.4011</b>  | <b>\$1,098,491.71</b> | <b>\$1,072,003.20</b>          | <b>15838769.17</b>         |

| Fund/Name                  | Total Extension | Residential  | Rural        | Commercial  | Industrial | Railroad   | Local Railroad | Mineral |
|----------------------------|-----------------|--------------|--------------|-------------|------------|------------|----------------|---------|
| 002 EDUCATION              | \$689,693.57    | \$548,287.76 | \$122,903.74 | \$10,834.88 | \$3,286.94 | \$4,380.25 | \$0.00         | \$0.00  |
| 003 BONDS & INT 2026       | \$30,486.33     | \$24,235.81  | \$5,432.68   | \$478.93    | \$145.29   | \$193.62   | \$0.00         | \$0.00  |
| 003A BONDS & INT 2016A     | \$90,347.50     | \$71,823.82  | \$16,099.97  | \$1,419.33  | \$430.58   | \$573.80   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN | \$99,100.40     | \$78,782.14  | \$17,659.74  | \$1,556.84  | \$472.29   | \$629.39   | \$0.00         | \$0.00  |
| 005 I. M. R. F.            | \$27,628.23     | \$21,963.70  | \$4,923.36   | \$434.03    | \$131.67   | \$175.47   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM  | \$39,656.04     | \$31,525.48  | \$7,066.73   | \$622.98    | \$188.99   | \$251.86   | \$0.00         | \$0.00  |
| 031 WORKING CASH           | \$9,923.93      | \$7,889.25   | \$1,768.45   | \$155.90    | \$47.30    | \$63.03    | \$0.00         | \$0.00  |
| 032 FIRE PREV/SFTY/ENERGY  | \$7,879.60      | \$6,264.07   | \$1,404.15   | \$123.79    | \$37.55    | \$50.04    | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION      | \$7,939.15      | \$6,311.41   | \$1,414.76   | \$124.72    | \$37.84    | \$50.42    | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>             | <b>Total Extension</b> | <b>Residential</b>  | <b>Rural</b>        | <b>Commercial</b>  | <b>Industrial</b> | <b>Railroad</b>   | <b>Local Railroad</b> | <b>Mineral</b> |
|------------------------------|------------------------|---------------------|---------------------|--------------------|-------------------|-------------------|-----------------------|----------------|
| 035 TORT JUDGMENTS, LIABILIT | \$82,884.70            | \$65,891.11         | \$14,770.09         | \$1,302.09         | \$395.01          | \$526.40          | \$0.00                | \$0.00         |
| 047 SOCIAL SECURITY          | \$79.39                | \$63.11             | \$14.15             | \$1.25             | \$0.38            | \$0.50            | \$0.00                | \$0.00         |
| 057 LEASE/PURCHASE/RENTAL    | \$9,923.93             | \$7,889.25          | \$1,768.45          | \$155.90           | \$47.30           | \$63.03           | \$0.00                | \$0.00         |
| 109 PRIOR YEAR ADJUSTMENT    | (\$23,539.57)          | (\$18,713.33)       | (\$4,194.76)        | (\$369.80)         | (\$112.18)        | (\$149.50)        | \$0.00                | \$0.00         |
| <b>Totals</b>                | <b>\$1,072,003.20</b>  | <b>\$852,213.58</b> | <b>\$191,031.51</b> | <b>\$16,840.84</b> | <b>\$5,108.96</b> | <b>\$6,808.31</b> | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 079 - SOUTH BELOIT SD #320

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 526,616            | 526,616            | EZ Value Abated     | 0         |
| Residential            | 85,790,580         | 85,298,500         | EZ Tax Abated       | \$0.00    |
| Commercial             | 24,898,249         | 22,297,956         | New Property        | 32,342    |
| Industrial             | 21,968,566         | 18,323,000         | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 1,510,185          | 1,510,185          | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>134,694,196</b> | <b>127,956,257</b> | Aggregate Ext. Base | 4,851,463 |
| <b>Total + Overlap</b> | <b>134,694,196</b> | <b>127,956,257</b> | TIF Increment       | 6,737,939 |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 3,590,000        | 0.0000       | 2.8056        | 2.8057        | 3779115.0572              | 2.6181        | 2.6181         | \$3,526,428.75        | \$3,350,022.76                 | 3350022.76                 |
| 003 BONDS & INT 2023         | 246,200          | 0.0000       | 0.1924        | 0.1925        | 259286.3273               | 0.1925        | 0.1925         | \$259,286.33          | \$246,315.79                   | 246315.79                  |
| 003A BONDS & INT 2016A       | 545,233          | 0.0000       | 0.4261        | 0.4262        | 574066.6634               | 0.4262        | 0.4262         | \$574,066.66          | \$545,349.57                   | 545349.57                  |
| 003E BONDS & INT 2020C       | 64,750           | 0.0000       | 0.0506        | 0.0507        | 68289.9574                | 0.0507        | 0.0507         | \$68,289.96           | \$64,873.82                    | 64873.82                   |
| 004 OPERATIONS & MAINTENAN   | 715,000          | 0.7500       | 0.5588        | 0.5588        | 752671.1672               | 0.5216        | 0.5216         | \$702,564.93          | \$667,419.84                   | 667419.84                  |
| 005 I. M. R. F.              | 9,500            | 0.0000       | 0.0074        | 0.0075        | 10102.0647                | 0.0071        | 0.0071         | \$9,563.29            | \$9,084.89                     | 9084.89                    |
| 030 TRANSPORTATION SYSTEM    | 205,000          | 0.0000       | 0.1602        | 0.1603        | 215914.7962               | 0.1497        | 0.1497         | \$201,637.21          | \$191,550.52                   | 191550.52                  |
| 031 WORKING CASH             | 36,000           | 0.0500       | 0.0281        | 0.0282        | 37983.7633                | 0.0264        | 0.0264         | \$35,559.27           | \$33,780.45                    | 33780.45                   |
| 032 FIRE PREV/SFTY/ENERGY    | 36,000           | 0.1000       | 0.0281        | 0.0282        | 37983.7633                | 0.0264        | 0.0264         | \$35,559.27           | \$33,780.45                    | 33780.45                   |
| 033 SPECIAL EDUCATION        | 307,000          | 0.8000       | 0.2399        | 0.2400        | 323266.0704               | 0.2241        | 0.2241         | \$301,849.69          | \$286,749.97                   | 286749.97                  |
| 035 TORT JUDGMENTS, LIABILIT | 205,000          | 0.0000       | 0.1602        | 0.1603        | 215914.7962               | 0.1497        | 0.1497         | \$201,637.21          | \$191,550.52                   | 191550.52                  |
| 047 SOCIAL SECURITY          | 245,912          | 0.0000       | 0.1922        | 0.1922        | 258882.2447               | 0.1794        | 0.1794         | \$241,641.39          | \$229,553.53                   | 229553.53                  |
| 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    | 27,614           | 0.0000       | 0.0216        | 0.0216        | 29093.9463                | 0.0216        | 0.0216         | \$29,093.95           | \$27,638.55                    | 27638.55                   |
| <b>Totals (Capped)</b>       | <b>5,349,412</b> |              | <b>4.1807</b> | <b>4.1812</b> | <b>5631833.7232</b>       | <b>3.9025</b> | <b>3.9025</b>  | <b>\$5,256,441.00</b> | <b>\$4,993,492.93</b>          | <b>4993492.93</b>          |
| <b>Totals (Not Capped)</b>   | <b>883,797</b>   |              | <b>0.6907</b> | <b>0.6910</b> | <b>930736.8944</b>        | <b>0.6910</b> | <b>0.6910</b>  | <b>\$930,736.89</b>   | <b>\$884,177.73</b>            | <b>884177.73</b>           |
| <b>Totals (All)</b>          | <b>6,233,209</b> |              | <b>4.8714</b> | <b>4.8722</b> | <b>6562570.6175</b>       | <b>4.5935</b> | <b>4.5935</b>  | <b>\$6,187,177.89</b> | <b>\$5,877,670.66</b>          | <b>5877670.66</b>          |

| Fund/Name                  | Total Extension | Residential    | Rural       | Commercial   | Industrial   | Railroad    | Local Railroad | Mineral |
|----------------------------|-----------------|----------------|-------------|--------------|--------------|-------------|----------------|---------|
| 002 EDUCATION              | \$3,350,022.76  | \$2,233,200.03 | \$13,787.33 | \$583,782.79 | \$479,714.46 | \$39,538.15 | \$0.00         | \$0.00  |
| 003 BONDS & INT 2023       | \$246,315.79    | \$164,199.59   | \$1,013.74  | \$42,923.57  | \$35,271.78  | \$2,907.11  | \$0.00         | \$0.00  |
| 003A BONDS & INT 2016A     | \$545,349.57    | \$363,542.20   | \$2,244.44  | \$95,033.89  | \$78,092.63  | \$6,436.41  | \$0.00         | \$0.00  |
| 003E BONDS & INT 2020C     | \$64,873.82     | \$43,246.35    | \$266.99    | \$11,305.06  | \$9,289.76   | \$765.66    | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN | \$667,419.84    | \$444,916.98   | \$2,746.83  | \$116,306.14 | \$95,572.77  | \$7,877.12  | \$0.00         | \$0.00  |
| 005 I. M. R. F.            | \$9,084.89      | \$6,056.20     | \$37.39     | \$1,583.15   | \$1,300.93   | \$107.22    | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM  | \$191,550.52    | \$127,691.86   | \$788.34    | \$33,380.04  | \$27,429.53  | \$2,260.75  | \$0.00         | \$0.00  |
| 031 WORKING CASH           | \$33,780.45     | \$22,518.80    | \$139.03    | \$5,886.66   | \$4,837.27   | \$398.69    | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>             | <b>Total Extension</b> | <b>Residential</b>    | <b>Rural</b>       | <b>Commercial</b>     | <b>Industrial</b>   | <b>Railroad</b>    | <b>Local Railroad</b> | <b>Mineral</b> |
|------------------------------|------------------------|-----------------------|--------------------|-----------------------|---------------------|--------------------|-----------------------|----------------|
| 032 FIRE PREV/SFTY/ENERGY    | \$33,780.45            | \$22,518.80           | \$139.03           | \$5,886.66            | \$4,837.27          | \$398.69           | \$0.00                | \$0.00         |
| 033 SPECIAL EDUCATION        | \$286,749.97           | \$191,153.94          | \$1,180.15         | \$49,969.72           | \$41,061.84         | \$3,384.32         | \$0.00                | \$0.00         |
| 035 TORT JUDGMENTS, LIABILIT | \$191,550.52           | \$127,691.86          | \$788.34           | \$33,380.04           | \$27,429.53         | \$2,260.75         | \$0.00                | \$0.00         |
| 047 SOCIAL SECURITY          | \$229,553.53           | \$153,025.52          | \$944.75           | \$40,002.53           | \$32,871.46         | \$2,709.27         | \$0.00                | \$0.00         |
| 057 LEASE/PURCHASE/RENTAL    | \$0.00                 | \$0.00                | \$0.00             | \$0.00                | \$0.00              | \$0.00             | \$0.00                | \$0.00         |
| 200 REVENUE RECAPTURE ADJ    | \$27,638.55            | \$18,424.47           | \$113.75           | \$4,816.36            | \$3,957.77          | \$326.20           | \$0.00                | \$0.00         |
| <b>Totals</b>                | <b>\$5,877,670.66</b>  | <b>\$3,918,186.60</b> | <b>\$24,190.11</b> | <b>\$1,024,256.61</b> | <b>\$841,667.00</b> | <b>\$69,370.34</b> | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## 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                   | 29,698,898         | 29,698,898         | EZ Value Abated     | 0         | Stephenson County                     | *16,997,113       |
| Residential            | 99,942,035         | 99,942,035         | EZ Tax Abated       | \$0.00    | <b>Total</b>                          | <b>16,997,113</b> |
| Commercial             | 7,476,681          | 7,476,681          | New Property        | 150,783   | <i>* denotes use of estimated EAV</i> |                   |
| Industrial             | 3,067,568          | 3,067,568          | Annexation EAV      | 0         |                                       |                   |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |                                       |                   |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0         |                                       |                   |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |                                       |                   |
| <b>County Total</b>    | <b>140,185,182</b> | <b>140,185,182</b> | Aggregate Ext. Base | 7,018,149 |                                       |                   |
| <b>Total + Overlap</b> | <b>157,182,295</b> | <b>157,182,295</b> | TIF Increment       | 0         |                                       |                   |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 5,131,157        | 0.0000       | 3.2645        | 3.2645        | 4576345.2664              | 3.2645        | 3.2645         | \$4,576,345.27        | \$4,576,345.27                 | 5131216.02                 |
| 003 BONDS & INT 2020         | 139,833          | 0.0000       | 0.0890        | 0.0890        | 124764.8120               | 0.0890        | 0.0890         | \$124,764.81          | \$124,764.81                   | 139892.24                  |
| 004 OPERATIONS & MAINTENAN   | 897,489          | 0.7500       | 0.5710        | 0.5710        | 800457.3892               | 0.5710        | 0.5710         | \$800,457.39          | \$800,457.39                   | 897510.90                  |
| 005 I. M. R. F.              | 232,836          | 0.0000       | 0.1481        | 0.1482        | 207754.4397               | 0.1482        | 0.1482         | \$207,754.44          | \$207,754.44                   | 232944.16                  |
| 030 TRANSPORTATION SYSTEM    | 445,923          | 0.0000       | 0.2837        | 0.2837        | 397705.3613               | 0.2837        | 0.2837         | \$397,705.36          | \$397,705.36                   | 445926.17                  |
| 031 WORKING CASH             | 48,558           | 0.0500       | 0.0309        | 0.0309        | 43317.2212                | 0.0309        | 0.0309         | \$43,317.22           | \$43,317.22                    | 48569.33                   |
| 032 FIRE PREV/SFTY/ENERGY    | 108,994          | 0.1000       | 0.0693        | 0.0694        | 97288.5163                | 0.0694        | 0.0694         | \$97,288.52           | \$97,288.52                    | 109084.51                  |
| 033 SPECIAL EDUCATION        | 45,885           | 0.8000       | 0.0292        | 0.0292        | 40934.0731                | 0.0292        | 0.0292         | \$40,934.07           | \$40,934.07                    | 45897.23                   |
| 035 TORT JUDGMENTS, LIABILIT | 59,248           | 0.0000       | 0.0377        | 0.0377        | 52849.8136                | 0.0377        | 0.0377         | \$52,849.81           | \$52,849.81                    | 59257.73                   |
| 047 SOCIAL SECURITY          | 183,388          | 0.0000       | 0.1167        | 0.1167        | 163596.1074               | 0.1167        | 0.1167         | \$163,596.11          | \$163,596.11                   | 183431.74                  |
| 057 LEASE/PURCHASE/RENTAL    | 0                | 0.1000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| 109 PRIOR YEAR ADJUSTMENT    | 0                | 0.0000       | -0.0526       | -0.0526       | -73737.4057               | -0.0526       | -0.0526        | (\$73,737.41)         | (\$73,737.41)                  | -73737.41                  |
| 200 REVENUE RECAPTURE ADJ    | 21,073           | 0.0000       | 0.0150        | 0.0151        | 21167.9625                | 0.0151        | 0.0151         | \$21,167.96           | \$21,167.96                    | 23734.53                   |
| <b>Totals (Capped)</b>       | <b>7,153,478</b> |              | <b>4.5511</b> | <b>4.5513</b> | <b>6380248.1884</b>       | <b>4.5513</b> | <b>4.5513</b>  | <b>\$6,380,248.19</b> | <b>\$6,380,248.19</b>          | <b>7153837.79</b>          |
| <b>Totals (Not Capped)</b>   | <b>160,906</b>   |              | <b>0.0514</b> | <b>0.0515</b> | <b>72195.3687</b>         | <b>0.0515</b> | <b>0.0515</b>  | <b>\$72,195.37</b>    | <b>\$72,195.36</b>             | <b>89889.36</b>            |
| <b>Totals (All)</b>          | <b>7,314,384</b> |              | <b>4.6025</b> | <b>4.6028</b> | <b>6452443.5571</b>       | <b>4.6028</b> | <b>4.6028</b>  | <b>\$6,452,443.56</b> | <b>\$6,452,443.55</b>          | <b>7243727.15</b>          |

| Fund/Name                    | Total Extension | Residential    | Rural        | Commercial   | Industrial   | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|--------------|--------------|--------------|----------|----------------|---------|
| 002 EDUCATION                | \$4,576,345.27  | \$3,262,607.73 | \$969,520.53 | \$244,076.25 | \$100,140.76 | \$0.00   | \$0.00         | \$0.00  |
| 003 BONDS & INT 2020         | \$124,764.81    | \$88,948.40    | \$26,432.02  | \$6,654.25   | \$2,730.14   | \$0.00   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN   | \$800,457.39    | \$570,669.02   | \$169,580.71 | \$42,691.85  | \$17,515.81  | \$0.00   | \$0.00         | \$0.00  |
| 005 I. M. R. F.              | \$207,754.44    | \$148,114.09   | \$44,013.77  | \$11,080.44  | \$4,546.14   | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM    | \$397,705.36    | \$283,535.56   | \$84,255.77  | \$21,211.34  | \$8,702.69   | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH             | \$43,317.22     | \$30,882.09    | \$9,176.96   | \$2,310.29   | \$947.88     | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREV/SFTY/ENERGY    | \$97,288.52     | \$69,359.77    | \$20,611.04  | \$5,188.82   | \$2,128.89   | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION        | \$40,934.07     | \$29,183.07    | \$8,672.08   | \$2,183.19   | \$895.73     | \$0.00   | \$0.00         | \$0.00  |
| 035 TORT JUDGMENTS, LIABILIT | \$52,849.81     | \$37,678.15    | \$11,196.48  | \$2,818.71   | \$1,156.47   | \$0.00   | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>          | <b>Total Extension</b> | <b>Residential</b>    | <b>Rural</b>          | <b>Commercial</b>   | <b>Industrial</b>   | <b>Railroad</b> | <b>Local Railroad</b> | <b>Mineral</b> |
|---------------------------|------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------------|-----------------------|----------------|
| 047 SOCIAL SECURITY       | \$163,596.11           | \$116,632.36          | \$34,658.61           | \$8,725.29          | \$3,579.85          | \$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 | (\$73,737.41)          | (\$52,569.52)         | (\$15,621.62)         | (\$3,932.73)        | (\$1,613.54)        | \$0.00          | \$0.00                | \$0.00         |
| 200 REVENUE RECAPTURE ADJ | \$21,167.96            | \$15,091.25           | \$4,484.53            | \$1,128.98          | \$463.20            | \$0.00          | \$0.00                | \$0.00         |
| <b>Totals</b>             | <b>\$6,452,443.55</b>  | <b>\$4,600,131.97</b> | <b>\$1,366,980.88</b> | <b>\$344,136.68</b> | <b>\$141,194.02</b> | <b>\$0.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 081 - DURAND UNIT SD #322

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           | Overlapping County                    | Overlap EAV      |
|------------------------|--------------------|--------------------|---------------------|-----------|---------------------------------------|------------------|
| Farm                   | 39,042,242         | 39,042,242         | EZ Value Abated     | 0         | Stephenson County                     | *2,369,726       |
| Residential            | 100,912,345        | 100,654,439        | EZ Tax Abated       | \$0.00    | <b>Total</b>                          | <b>2,369,726</b> |
| Commercial             | 8,177,080          | 7,400,993          | New Property        | 220,056   | <i>* denotes use of estimated EAV</i> |                  |
| Industrial             | 670,877            | 376,504            | Annexation EAV      | 0         |                                       |                  |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |                                       |                  |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0         |                                       |                  |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |                                       |                  |
| <b>County Total</b>    | <b>148,802,544</b> | <b>147,474,178</b> | Aggregate Ext. Base | 7,332,772 |                                       |                  |
| <b>Total + Overlap</b> | <b>151,172,270</b> | <b>149,843,904</b> | TIF Increment       | 1,328,366 |                                       |                  |

| 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                | 4,190,963        | 0.0000       | 2.7969        | 2.7969        | 4161858.3531              | 2.7325        | 2.7325         | \$4,066,029.51        | \$4,029,731.91                 | 4094484.68                 |
| 004 OPERATIONS & MAINTENAN   | 1,124,065        | 0.7500       | 0.7502        | 0.7500        | 1116019.0800              | 0.7500        | 0.7500         | \$1,116,019.08        | \$1,106,056.34                 | 1123829.28                 |
| 005 I. M. R. F.              | 100,000          | 0.0000       | 0.0667        | 0.0668        | 99400.0994                | 0.0667        | 0.0667         | \$99,251.30           | \$98,365.28                    | 99945.88                   |
| 030 TRANSPORTATION SYSTEM    | 300,000          | 0.0000       | 0.2002        | 0.2003        | 298051.4956               | 0.2002        | 0.2002         | \$297,902.69          | \$295,243.30                   | 299987.50                  |
| 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    | 40,000           | 0.1000       | 0.0267        | 0.0267        | 39730.2792                | 0.0267        | 0.0267         | \$39,730.28           | \$39,375.61                    | 40008.32                   |
| 033 SPECIAL EDUCATION        | 1,199,002        | 0.8000       | 0.8002        | 0.8000        | 1190420.3520              | 0.8000        | 0.8000         | \$1,190,420.35        | \$1,179,793.42                 | 1198751.23                 |
| 035 TORT JUDGMENTS, LIABILIT | 575,000          | 0.0000       | 0.3837        | 0.3838        | 571104.1639               | 0.3837        | 0.3837         | \$570,955.36          | \$565,858.42                   | 574951.06                  |
| 047 SOCIAL SECURITY          | 125,000          | 0.0000       | 0.0834        | 0.0835        | 124250.1242               | 0.0834        | 0.0834         | \$124,101.32          | \$122,993.46                   | 124969.82                  |
| 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       | -0.0059       | -0.0059       | -8779.3501                | -0.0059       | -0.0059        | (\$8,779.35)          | (\$8,700.98)                   | -8700.98                   |
| 200 REVENUE RECAPTURE ADJ    | 26,835           | 0.0000       | 0.0182        | 0.0182        | 27082.0630                | 0.0182        | 0.0182         | \$27,082.06           | \$26,840.30                    | 27271.59                   |
| <b>Totals (Capped)</b>       | <b>7,654,030</b> |              | <b>5.1080</b> | <b>5.1080</b> | <b>7600833.9475</b>       | <b>5.0432</b> | <b>5.0432</b>  | <b>\$7,504,409.90</b> | <b>\$7,437,417.74</b>          | <b>7556927.77</b>          |
| <b>Totals (Not Capped)</b>   | <b>26,835</b>    |              | <b>0.0123</b> | <b>0.0123</b> | <b>18302.7129</b>         | <b>0.0123</b> | <b>0.0123</b>  | <b>\$18,302.71</b>    | <b>\$18,139.32</b>             | <b>18570.61</b>            |
| <b>Totals (All)</b>          | <b>7,680,865</b> |              | <b>5.1203</b> | <b>5.1203</b> | <b>7619136.6604</b>       | <b>5.0555</b> | <b>5.0555</b>  | <b>\$7,522,712.61</b> | <b>\$7,455,557.06</b>          | <b>7575498.38</b>          |

| Fund/Name                    | Total Extension | Residential    | Rural          | Commercial   | Industrial  | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|----------------|----------------|--------------|-------------|----------|----------------|---------|
| 002 EDUCATION                | \$4,029,731.91  | \$2,750,382.55 | \$1,066,829.26 | \$202,232.13 | \$10,287.97 | \$0.00   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN   | \$1,106,056.34  | \$754,908.29   | \$292,816.82   | \$55,507.45  | \$2,823.78  | \$0.00   | \$0.00         | \$0.00  |
| 005 I. M. R. F.              | \$98,365.28     | \$67,136.51    | \$26,041.18    | \$4,936.46   | \$251.13    | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM    | \$295,243.30    | \$201,510.18   | \$78,162.57    | \$14,816.79  | \$753.76    | \$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    | \$39,375.61     | \$26,874.73    | \$10,424.28    | \$1,976.07   | \$100.53    | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION        | \$1,179,793.42  | \$805,235.51   | \$312,337.94   | \$59,207.94  | \$3,012.03  | \$0.00   | \$0.00         | \$0.00  |
| 035 TORT JUDGMENTS, LIABILIT | \$565,858.42    | \$386,211.08   | \$149,805.08   | \$28,397.61  | \$1,444.65  | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY          | \$122,993.46    | \$83,945.80    | \$32,561.23    | \$6,172.43   | \$314.00    | \$0.00   | \$0.00         | \$0.00  |
| 057 LEASE/PURCHASE/RENTAL    | \$0.00          | \$0.00         | \$0.00         | \$0.00       | \$0.00      | \$0.00   | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>          | <b>Total Extension</b> | <b>Residential</b>    | <b>Rural</b>          | <b>Commercial</b>   | <b>Industrial</b>  | <b>Railroad</b> | <b>Local Railroad</b> | <b>Mineral</b> |
|---------------------------|------------------------|-----------------------|-----------------------|---------------------|--------------------|-----------------|-----------------------|----------------|
| 109 PRIOR YEAR ADJUSTMENT | (\$8,700.98)           | (\$5,938.62)          | (\$2,303.49)          | (\$436.66)          | (\$22.21)          | \$0.00          | \$0.00                | \$0.00         |
| 200 REVENUE RECAPTURE ADJ | \$26,840.30            | \$18,319.11           | \$7,105.69            | \$1,346.98          | \$68.52            | \$0.00          | \$0.00                | \$0.00         |
| <b>Totals</b>             | <b>\$7,455,557.06</b>  | <b>\$5,088,585.14</b> | <b>\$1,973,780.56</b> | <b>\$374,157.20</b> | <b>\$19,034.16</b> | <b>\$0.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 082 - WINNEBAGO UNIT SD #323

Equalization Factor 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            | Overlapping County                    | Overlap EAV      |
|------------------------|--------------------|--------------------|---------------------|------------|---------------------------------------|------------------|
| Farm                   | 55,823,429         | 55,823,429         | EZ Value Abated     | 0          | Stephenson County                     | *2,703,671       |
| Residential            | 183,848,395        | 183,848,395        | EZ Tax Abated       | \$0.00     | <b>Total</b>                          | <b>2,703,671</b> |
| Commercial             | 17,727,101         | 17,727,101         | New Property        | 693,961    | <i>* denotes use of estimated EAV</i> |                  |
| Industrial             | 6,545,354          | 6,545,354          | Annexation EAV      | 0          |                                       |                  |
| Mineral                | 163,687            | 163,687            | Disconnection EAV   | 47,890     |                                       |                  |
| State Railroad         | 2,198,899          | 2,198,899          | Recovered TIF EAV   | 0          |                                       |                  |
| Local Railroad         | 1,147,929          | 1,147,929          | Recovered EZ EAV    | 0          |                                       |                  |
| <b>County Total</b>    | <b>267,454,794</b> | <b>267,454,794</b> | Aggregate Ext. Base | 12,568,887 |                                       |                  |
| <b>Total + Overlap</b> | <b>270,158,465</b> | <b>270,158,465</b> | TIF Increment       | 0          |                                       |                  |

| Fund/Name                    | Levy Request      | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension        | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|------------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 7,834,725         | 0.0000       | 2.9000        | 2.9001        | 7756456.4808              | 2.9001        | 2.9001         | \$7,756,456.48         | \$7,756,456.48                 | 7834865.64                 |
| 003A BONDS & INT 2018        | 588,888           | 0.0000       | 0.2180        | 0.2180        | 583051.4509               | 0.2180        | 0.2180         | \$583,051.45           | \$583,051.45                   | 588945.45                  |
| 003B BONDS & INT 2020        | 375,593           | 0.0000       | 0.1390        | 0.1391        | 372029.6185               | 0.1391        | 0.1391         | \$372,029.62           | \$372,029.62                   | 375790.42                  |
| 004 OPERATIONS & MAINTENAN   | 1,485,711         | 0.7500       | 0.5499        | 0.5500        | 1471001.3670              | 0.5500        | 0.5500         | \$1,471,001.37         | \$1,471,001.37                 | 1485871.56                 |
| 005 I. M. R. F.              | 280,000           | 0.0000       | 0.1036        | 0.1037        | 277350.6214               | 0.1037        | 0.1037         | \$277,350.62           | \$277,350.62                   | 280154.33                  |
| 030 TRANSPORTATION SYSTEM    | 15,000            | 0.0000       | 0.0056        | 0.0056        | 14977.4685                | 0.0056        | 0.0056         | \$14,977.47            | \$14,977.47                    | 15128.87                   |
| 031 WORKING CASH             | 12,000            | 0.0500       | 0.0044        | 0.0045        | 12035.4657                | 0.0045        | 0.0045         | \$12,035.47            | \$12,035.47                    | 12157.13                   |
| 032 FIRE PREV/SFTY/ENERGY    | 35,580            | 0.1000       | 0.0132        | 0.0132        | 35304.0328                | 0.0132        | 0.0132         | \$35,304.03            | \$35,304.03                    | 35660.92                   |
| 033 SPECIAL EDUCATION        | 2,657,997         | 0.8000       | 0.9839        | 0.8000        | 2139638.3520              | 0.8000        | 0.8000         | \$2,139,638.35         | \$2,139,638.35                 | 2161267.72                 |
| 035 TORT JUDGMENTS, LIABILIT | 379,531           | 0.0000       | 0.1405        | 0.1405        | 375773.9856               | 0.1405        | 0.1405         | \$375,773.99           | \$375,773.99                   | 379572.64                  |
| 047 SOCIAL SECURITY          | 323,000           | 0.0000       | 0.1196        | 0.1196        | 319875.9336               | 0.1196        | 0.1196         | \$319,875.93           | \$319,875.93                   | 323109.52                  |
| 057 LEASE/PURCHASE/RENTAL    | 173,179           | 0.1000       | 0.0641        | 0.0642        | 171705.9777               | 0.0642        | 0.0642         | \$171,705.98           | \$171,705.98                   | 173441.73                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0                 | 0.0000       | -0.0042       | -0.0042       | -11233.1013               | -0.0042       | -0.0042        | (\$11,233.10)          | (\$11,233.10)                  | -11233.10                  |
| 200 REVENUE RECAPTURE ADJ    | 57,616            | 0.0000       | 0.0215        | 0.0216        | 57770.2355                | 0.0216        | 0.0216         | \$57,770.24            | \$57,770.24                    | 58354.23                   |
| <b>Totals (Capped)</b>       | <b>13,196,723</b> |              | <b>4.8848</b> | <b>4.7014</b> | <b>12574119.6851</b>      | <b>4.7014</b> | <b>4.7014</b>  | <b>\$12,574,119.69</b> | <b>\$12,574,119.69</b>         | <b>12701230.06</b>         |
| <b>Totals (Not Capped)</b>   | <b>1,022,097</b>  |              | <b>0.3743</b> | <b>0.3745</b> | <b>1001618.2035</b>       | <b>0.3745</b> | <b>0.3745</b>  | <b>\$1,001,618.20</b>  | <b>\$1,001,618.21</b>          | <b>1011857.00</b>          |
| <b>Totals (All)</b>          | <b>14,218,820</b> |              | <b>5.2592</b> | <b>5.0759</b> | <b>13575737.8886</b>      | <b>5.0759</b> | <b>5.0759</b>  | <b>\$13,575,737.89</b> | <b>\$13,575,737.90</b>         | <b>13713087.06</b>         |

| Fund/Name                  | Total Extension | Residential    | Rural          | Commercial   | Industrial   | Railroad    | Local Railroad | Mineral    |
|----------------------------|-----------------|----------------|----------------|--------------|--------------|-------------|----------------|------------|
| 002 EDUCATION              | \$7,756,456.48  | \$5,331,787.30 | \$1,618,935.26 | \$514,103.66 | \$189,821.81 | \$63,770.27 | \$33,291.09    | \$4,747.09 |
| 003A BONDS & INT 2018      | \$583,051.45    | \$400,789.49   | \$121,695.08   | \$38,645.08  | \$14,268.87  | \$4,793.60  | \$2,502.49     | \$356.84   |
| 003B BONDS & INT 2020      | \$372,029.62    | \$255,733.11   | \$77,650.39    | \$24,658.40  | \$9,104.59   | \$3,058.67  | \$1,596.77     | \$227.69   |
| 004 OPERATIONS & MAINTENAN | \$1,471,001.37  | \$1,011,166.17 | \$307,028.86   | \$97,499.06  | \$35,999.45  | \$12,093.94 | \$6,313.61     | \$900.28   |
| 005 I. M. R. F.            | \$277,350.62    | \$190,650.79   | \$57,888.90    | \$18,383.00  | \$6,787.53   | \$2,280.26  | \$1,190.40     | \$169.74   |
| 030 TRANSPORTATION SYSTEM  | \$14,977.47     | \$10,295.51    | \$3,126.11     | \$992.72     | \$366.54     | \$123.14    | \$64.28        | \$9.17     |
| 031 WORKING CASH           | \$12,035.47     | \$8,273.18     | \$2,512.05     | \$797.72     | \$294.54     | \$98.95     | \$51.66        | \$7.37     |
| 032 FIRE PREV/SFTY/ENERGY  | \$35,304.03     | \$24,267.98    | \$7,368.69     | \$2,339.98   | \$863.99     | \$290.25    | \$151.53       | \$21.61    |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>             | <b>Total Extension</b> | <b>Residential</b>    | <b>Rural</b>          | <b>Commercial</b>   | <b>Industrial</b>   | <b>Railroad</b>     | <b>Local Railroad</b> | <b>Mineral</b>    |
|------------------------------|------------------------|-----------------------|-----------------------|---------------------|---------------------|---------------------|-----------------------|-------------------|
| 033 SPECIAL EDUCATION        | \$2,139,638.35         | \$1,470,787.16        | \$446,587.43          | \$141,816.81        | \$52,362.83         | \$17,591.19         | \$9,183.43            | \$1,309.50        |
| 035 TORT JUDGMENTS, LIABILIT | \$375,773.99           | \$258,307.00          | \$78,431.92           | \$24,906.58         | \$9,196.22          | \$3,089.45          | \$1,612.84            | \$229.98          |
| 047 SOCIAL SECURITY          | \$319,875.93           | \$219,882.69          | \$66,764.82           | \$21,201.61         | \$7,828.24          | \$2,629.88          | \$1,372.92            | \$195.77          |
| 057 LEASE/PURCHASE/RENTAL    | \$171,705.98           | \$118,030.67          | \$35,838.64           | \$11,380.80         | \$4,202.12          | \$1,411.69          | \$736.97              | \$105.09          |
| 109 PRIOR YEAR ADJUSTMENT    | (\$11,233.10)          | (\$7,721.65)          | (\$2,344.58)          | (\$744.54)          | (\$274.90)          | (\$92.35)           | (\$48.21)             | (\$6.87)          |
| 200 REVENUE RECAPTURE ADJ    | \$57,770.24            | \$39,711.26           | \$12,057.86           | \$3,829.05          | \$1,413.80          | \$474.96            | \$247.95              | \$35.36           |
| <b>Totals</b>                | <b>\$13,575,737.90</b> | <b>\$9,331,960.66</b> | <b>\$2,833,541.43</b> | <b>\$899,809.93</b> | <b>\$332,235.63</b> | <b>\$111,613.90</b> | <b>\$58,267.73</b>    | <b>\$8,308.62</b> |

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## 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                   | 453,437            | 453,437            | EZ Value Abated     | 0      | Boone County                          | *10,430,815        |
| Residential            | 476,818            | 476,818            | EZ Tax Abated       | \$0.00 | DeKalb County                         | 108,128,823        |
| Commercial             | 0                  | 0                  | New Property        | 0      | Ogle County                           | *3,119,437         |
| Industrial             | 0                  | 0                  | Annexation EAV      | 0      | <b>Total</b>                          | <b>121,679,075</b> |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0      | <i>* denotes use of estimated EAV</i> |                    |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0      |                                       |                    |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0      |                                       |                    |
| <b>County Total</b>    | <b>930,255</b>     | <b>930,255</b>     | Aggregate Ext. Base | 0      |                                       |                    |
| <b>Total + Overlap</b> | <b>122,609,330</b> | <b>122,609,330</b> | TIF Increment       | 0      |                                       |                    |

| Fund/Name                    | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 4,415,000        | 3.7300       | 3.6009        | 3.6009        | 33497.5523                | 3.6009        | 3.6009         | \$33,497.55        | \$33,497.55                    | 4415039.36                 |
| 003A BONDS & INT 2019        | 706,000          | 0.0000       | 0.5758        | 0.5759        | 5357.3385                 | 0.5759        | 0.5759         | \$5,357.34         | \$5,357.34                     | 706107.13                  |
| 004 OPERATIONS & MAINTENAN   | 919,004          | 0.7450       | 0.7495        | 0.7450        | 6930.3998                 | 0.7450        | 0.7450         | \$6,930.40         | \$6,930.40                     | 913439.51                  |
| 005 I. M. R. F.              | 95,000           | 0.0000       | 0.0775        | 0.0775        | 720.9476                  | 0.0775        | 0.0775         | \$720.95           | \$720.95                       | 95022.23                   |
| 030 TRANSPORTATION SYSTEM    | 245,068          | 0.2000       | 0.1999        | 0.1999        | 1859.5797                 | 0.1999        | 0.1999         | \$1,859.58         | \$1,859.58                     | 245096.05                  |
| 031 WORKING CASH             | 61,267           | 0.0500       | 0.0500        | 0.0500        | 465.1275                  | 0.0500        | 0.0500         | \$465.13           | \$465.13                       | 61304.67                   |
| 032 FIRE PREV/SFTY/ENERGY    | 35,000           | 0.0500       | 0.0285        | 0.0286        | 266.0529                  | 0.0286        | 0.0286         | \$266.05           | \$266.05                       | 35066.27                   |
| 033 SPECIAL EDUCATION        | 49,014           | 0.0400       | 0.0400        | 0.0400        | 372.1020                  | 0.0400        | 0.0400         | \$372.10           | \$372.10                       | 49043.73                   |
| 035 TORT JUDGMENTS, LIABILIT | 500,000          | 0.0000       | 0.4078        | 0.4078        | 3793.5799                 | 0.4078        | 0.4078         | \$3,793.58         | \$3,793.58                     | 500000.85                  |
| 047 SOCIAL SECURITY          | 145,000          | 0.0000       | 0.1183        | 0.1183        | 1100.4917                 | 0.1183        | 0.1183         | \$1,100.49         | \$1,100.49                     | 145046.84                  |
| 057 LEASE/PURCHASE/RENTAL    | 0                | 0.0500       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00             | \$0.00                         | 0.00                       |
| 109 PRIOR YEAR ADJUSTMENT    | 0                | 0.0000       | -0.0042       | -0.0042       | -39.0707                  | -0.0042       | -0.0042        | (\$39.07)          | (\$39.07)                      | -39.07                     |
| <b>Totals (Capped)</b>       | <b>0</b>         |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>   | <b>7,170,353</b> |              | <b>5.8439</b> | <b>5.8397</b> | <b>54324.1012</b>         | <b>5.8397</b> | <b>5.8397</b>  | <b>\$54,324.10</b> | <b>\$54,324.10</b>             | <b>7165127.57</b>          |
| <b>Totals (All)</b>          | <b>7,170,353</b> |              | <b>5.8439</b> | <b>5.8397</b> | <b>54324.1012</b>         | <b>5.8397</b> | <b>5.8397</b>  | <b>\$54,324.10</b> | <b>\$54,324.10</b>             | <b>7165127.57</b>          |

| Fund/Name                    | Total Extension | Residential | Rural       | Commercial | Industrial | Railroad | Local Railroad | Mineral |
|------------------------------|-----------------|-------------|-------------|------------|------------|----------|----------------|---------|
| 002 EDUCATION                | \$33,497.55     | \$17,169.74 | \$16,327.81 | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 003A BONDS & INT 2019        | \$5,357.34      | \$2,746.00  | \$2,611.34  | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 004 OPERATIONS & MAINTENAN   | \$6,930.40      | \$3,552.29  | \$3,378.11  | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 005 I. M. R. F.              | \$720.95        | \$369.54    | \$351.41    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 030 TRANSPORTATION SYSTEM    | \$1,859.58      | \$953.16    | \$906.42    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 031 WORKING CASH             | \$465.13        | \$238.41    | \$226.72    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 032 FIRE PREV/SFTY/ENERGY    | \$266.05        | \$136.37    | \$129.68    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 033 SPECIAL EDUCATION        | \$372.10        | \$190.73    | \$181.37    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 035 TORT JUDGMENTS, LIABILIT | \$3,793.58      | \$1,944.46  | \$1,849.12  | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |
| 047 SOCIAL SECURITY          | \$1,100.49      | \$564.07    | \$536.42    | \$0.00     | \$0.00     | \$0.00   | \$0.00         | \$0.00  |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>          | <b>Total Extension</b> | <b>Residential</b> | <b>Rural</b>       | <b>Commercial</b> | <b>Industrial</b> | <b>Railroad</b> | <b>Local Railroad</b> | <b>Mineral</b> |
|---------------------------|------------------------|--------------------|--------------------|-------------------|-------------------|-----------------|-----------------------|----------------|
| 057 LEASE/PURCHASE/RENTAL | \$0.00                 | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00          | \$0.00                | \$0.00         |
| 109 PRIOR YEAR ADJUSTMENT | (\$39.07)              | (\$20.03)          | (\$19.04)          | \$0.00            | \$0.00            | \$0.00          | \$0.00                | \$0.00         |
| <b>Totals</b>             | <b>\$54,324.10</b>     | <b>\$27,844.74</b> | <b>\$26,479.36</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>  |

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## Tax Extension Detail Report Winnebago County

Taxing District 084 - COMMUNITY COLLEGE 511

Equalization Factor 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             | Overlapping County                    | Overlap EAV          |
|------------------------|----------------------|----------------------|---------------------|-------------|---------------------------------------|----------------------|
| Farm                   | 217,706,381          | 216,365,443          | EZ Value Abated     | 0           | Boone County                          | *1,721,904,549       |
| Residential            | 5,051,273,733        | 5,026,075,557        | EZ Tax Abated       | \$0.00      | DeKalb County                         | 419,711              |
| Commercial             | 1,230,044,189        | 1,109,256,235        | New Property        | 35,212,077  | McHenry County                        | 401,078              |
| Industrial             | 553,270,450          | 401,642,252          | Annexation EAV      | 0           | Ogle County                           | *1,157,765,967       |
| Mineral                | 1,253,991            | 1,253,991            | Disconnection EAV   | 0           | Stephenson County                     | *22,119,286          |
| State Railroad         | 13,333,801           | 13,333,801           | Recovered TIF EAV   | 796,716     | <b>Total</b>                          | <b>2,902,610,591</b> |
| Local Railroad         | 1,356,111            | 1,351,167            | Recovered EZ EAV    | 0           | <i>* denotes use of estimated EAV</i> |                      |
| <b>County Total</b>    | <b>7,068,238,656</b> | <b>6,769,278,446</b> | Aggregate Ext. Base | 0           |                                       |                      |
| <b>Total + Overlap</b> | <b>9,970,849,247</b> | <b>9,671,889,037</b> | TIF Increment       | 298,960,210 |                                       |                      |

| Fund/Name                    | Levy Request      | Maximum Rate | 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                | 22,245,069        | 0.2300       | 0.2300        | 0.2300        | 16256948.9088             | 0.2300        | 0.2300         | \$16,256,948.91        | \$15,569,340.43                | 22245344.79                |
| 003 BONDS & INT 2024         | 609,500           | 0.0000       | 0.0063        | 0.0064        | 452367.2740               | 0.0064        | 0.0064         | \$452,367.27           | \$433,233.82                   | 619000.90                  |
| 003A BONDS & INT 2025B       | 1,749,406         | 0.0000       | 0.0181        | 0.0181        | 1279351.1967              | 0.0181        | 0.0181         | \$1,279,351.20         | \$1,225,239.40                 | 1750611.92                 |
| 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 2022B       | 8,736,000         | 0.0000       | 0.0903        | 0.0904        | 6389687.7450              | 0.0904        | 0.0904         | \$6,389,687.75         | \$6,119,427.72                 | 8743387.69                 |
| 003J BONDS & INT 2015C       | 3,400,595         | 0.0000       | 0.0352        | 0.0352        | 2488020.0069              | 0.0352        | 0.0352         | \$2,488,020.01         | \$2,382,786.01                 | 3404504.94                 |
| 004 OPERATIONS & MAINTENAN   | 3,868,708         | 0.0400       | 0.0400        | 0.0400        | 2827295.4624              | 0.0400        | 0.0400         | \$2,827,295.46         | \$2,707,711.38                 | 3868755.61                 |
| 027 AUDIT                    | 60,000            | 0.0050       | 0.0006        | 0.0007        | 49477.6706                | 0.0007        | 0.0007         | \$49,477.67            | \$47,384.95                    | 67703.22                   |
| 035 TORT JUDGMENTS, LIABILIT | 1,510,000         | 0.0000       | 0.0156        | 0.0157        | 1109713.4690              | 0.0157        | 0.0157         | \$1,109,713.47         | \$1,062,776.72                 | 1518486.58                 |
| 047 SOCIAL SECURITY          | 490,000           | 0.0000       | 0.0051        | 0.0051        | 360480.1715               | 0.0051        | 0.0051         | \$360,480.17           | \$345,233.20                   | 493266.34                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0                 | 0.0000       | -0.0015       | -0.0015       | -106023.5798              | -0.0015       | -0.0015        | (\$106,023.58)         | (\$101,539.18)                 | -101539.18                 |
| 141 HLTH/SFTY/HANDICAP ACCE  | 1,500,000         | 0.0500       | 0.0155        | 0.0156        | 1102645.2303              | 0.0156        | 0.0156         | \$1,102,645.23         | \$1,056,007.44                 | 1508814.69                 |
| <b>Totals (Capped)</b>       | <b>0</b>          |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>          | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>   | <b>44,169,278</b> |              | <b>0.4552</b> | <b>0.4557</b> | <b>32209963.5554</b>      | <b>0.4557</b> | <b>0.4557</b>  | <b>\$32,209,963.56</b> | <b>\$30,847,601.89</b>         | <b>44118337.50</b>         |
| <b>Totals (All)</b>          | <b>44,169,278</b> |              | <b>0.4552</b> | <b>0.4557</b> | <b>32209963.5554</b>      | <b>0.4557</b> | <b>0.4557</b>  | <b>\$32,209,963.56</b> | <b>\$30,847,601.89</b>         | <b>44118337.50</b>         |

| Fund/Name                    | Total Extension | Residential     | Rural        | Commercial     | Industrial   | Railroad    | Local Railroad | Mineral    |
|------------------------------|-----------------|-----------------|--------------|----------------|--------------|-------------|----------------|------------|
| 002 EDUCATION                | \$15,569,340.43 | \$11,559,973.79 | \$497,640.52 | \$2,551,289.34 | \$923,777.18 | \$30,667.74 | \$3,107.68     | \$2,884.18 |
| 003 BONDS & INT 2024         | \$433,233.82    | \$321,668.84    | \$13,847.39  | \$70,992.40    | \$25,705.10  | \$853.36    | \$86.47        | \$80.26    |
| 003A BONDS & INT 2025B       | \$1,225,239.40  | \$909,719.67    | \$39,162.15  | \$200,775.38   | \$72,697.25  | \$2,413.42  | \$244.56       | \$226.97   |
| 003B BONDS & INT 2022A       | \$0.00          | \$0.00          | \$0.00       | \$0.00         | \$0.00       | \$0.00      | \$0.00         | \$0.00     |
| 003C BONDS & INT 2022B       | \$6,119,427.72  | \$4,543,572.30  | \$195,594.36 | \$1,002,767.64 | \$363,084.60 | \$12,053.76 | \$1,221.45     | \$1,133.61 |
| 003J BONDS & INT 2015C       | \$2,382,786.01  | \$1,769,178.60  | \$76,160.64  | \$390,458.19   | \$141,378.07 | \$4,693.50  | \$475.61       | \$441.40   |
| 004 OPERATIONS & MAINTENAN   | \$2,707,711.38  | \$2,010,430.22  | \$86,546.18  | \$443,702.49   | \$160,656.90 | \$5,333.52  | \$540.47       | \$501.60   |
| 027 AUDIT                    | \$47,384.95     | \$35,182.52     | \$1,514.56   | \$7,764.79     | \$2,811.50   | \$93.34     | \$9.46         | \$8.78     |
| 035 TORT JUDGMENTS, LIABILIT | \$1,062,776.72  | \$789,093.87    | \$33,969.37  | \$174,153.23   | \$63,057.83  | \$2,093.41  | \$212.13       | \$196.88   |
| 047 SOCIAL SECURITY          | \$345,233.20    | \$256,329.86    | \$11,034.64  | \$56,572.07    | \$20,483.75  | \$680.02    | \$68.91        | \$63.95    |

### Tax Extension Detail Report Winnebago County

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| <b>Fund/Name</b>            | <b>Total Extension</b> | <b>Residential</b>     | <b>Rural</b>        | <b>Commercial</b>     | <b>Industrial</b>     | <b>Railroad</b>    | <b>Local Railroad</b> | <b>Mineral</b>    |
|-----------------------------|------------------------|------------------------|---------------------|-----------------------|-----------------------|--------------------|-----------------------|-------------------|
| 109 PRIOR YEAR ADJUSTMENT   | (\$101,539.18)         | (\$75,391.14)          | (\$3,245.48)        | (\$16,638.84)         | (\$6,024.63)          | (\$200.01)         | (\$20.27)             | (\$18.81)         |
| 141 HLTH/SFTY/HANDICAP ACCE | \$1,056,007.44         | \$784,067.80           | \$33,753.01         | \$173,043.97          | \$62,656.19           | \$2,080.07         | \$210.78              | \$195.62          |
| <b>Totals</b>               | <b>\$30,847,601.89</b> | <b>\$22,903,826.33</b> | <b>\$985,977.34</b> | <b>\$5,054,880.66</b> | <b>\$1,830,283.74</b> | <b>\$60,762.13</b> | <b>\$6,157.25</b>     | <b>\$5,714.44</b> |

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## Tax Extension Detail Report Winnebago County

Taxing District 085 - COMMUNITY COLLEGE 523

Equalization Factor 1.0000

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |        | Overlapping County                    | Overlap EAV          |
|------------------------|----------------------|----------------------|---------------------|--------|---------------------------------------|----------------------|
| Farm                   | 453,437              | 453,437              | EZ Value Abated     | 0      | Boone County                          | *10,430,815          |
| Residential            | 476,818              | 476,818              | EZ Tax Abated       | \$0.00 | DeKalb County                         | 3,302,763,817        |
| Commercial             | 0                    | 0                    | New Property        | 0      | Kane County                           | *14,010,839          |
| Industrial             | 0                    | 0                    | Annexation EAV      | 0      | LaSalle County                        | *30,803              |
| Mineral                | 0                    | 0                    | Disconnection EAV   | 0      | Lee County                            | *158,296,203         |
| State Railroad         | 0                    | 0                    | Recovered TIF EAV   | 0      | Ogle County                           | *642,517,406         |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0      | <b>Total</b>                          | <b>4,128,049,883</b> |
| <b>County Total</b>    | <b>930,255</b>       | <b>930,255</b>       | Aggregate Ext. Base | 0      | <i>* denotes use of estimated EAV</i> |                      |
| <b>Total + Overlap</b> | <b>4,128,980,138</b> | <b>4,128,980,138</b> | TIF Increment       | 0      |                                       |                      |

| Fund/Name                    | Levy Request      | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension   | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-------------------|--------------------------------|----------------------------|
| 002 EDUCATION                | 12,568,577        | 0.2750       | 0.3044        | 0.2750        | 2558.2013                 | 0.2750        | 0.2750         | \$2,558.20        | \$2,558.20                     | 11354695.38                |
| 003 BONDS & INT 2014         | 52,125            | 0.0000       | 0.0013        | 0.0013        | 12.0933                   | 0.0013        | 0.0013         | \$12.09           | \$12.09                        | 53676.74                   |
| 003A BONDS & INT 2020        | 3,730,086         | 0.0000       | 0.0903        | 0.0904        | 840.9505                  | 0.0904        | 0.0904         | \$840.95          | \$840.95                       | 3732598.04                 |
| 003B BONDS & INT 2022        | 1,092,635         | 0.0000       | 0.0265        | 0.0265        | 246.5176                  | 0.0265        | 0.0265         | \$246.52          | \$246.52                       | 1094179.74                 |
| 004 OPERATIONS & MAINTENAN   | 3,427,794         | 0.0750       | 0.0830        | 0.0750        | 697.6913                  | 0.0750        | 0.0750         | \$697.69          | \$697.69                       | 3096735.10                 |
| 027 AUDIT                    | 110,000           | 0.0050       | 0.0027        | 0.0027        | 25.1169                   | 0.0027        | 0.0027         | \$25.12           | \$25.12                        | 111482.46                  |
| 035 TORT JUDGMENTS, LIABILIT | 900,000           | 0.0000       | 0.0218        | 0.0218        | 202.7956                  | 0.0218        | 0.0218         | \$202.80          | \$202.80                       | 900117.67                  |
| 047 SOCIAL SECURITY          | 300,000           | 0.0000       | 0.0073        | 0.0073        | 67.9086                   | 0.0073        | 0.0073         | \$67.91           | \$67.91                        | 301415.55                  |
| 109 PRIOR YEAR ADJUSTMENT    | 0                 | 0.0000       | -0.0044       | -0.0044       | -40.9312                  | -0.0044       | -0.0044        | (\$40.93)         | (\$40.93)                      | -40.93                     |
| 141 HLTH/SFTY/HANDICAP ACCE  | 2,285,196         | 0.0500       | 0.0553        | 0.0500        | 465.1275                  | 0.0500        | 0.0500         | \$465.13          | \$465.13                       | 2064490.07                 |
| <b>Totals (Capped)</b>       | <b>0</b>          |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>     | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b>   | <b>24,466,413</b> |              | <b>0.5882</b> | <b>0.5456</b> | <b>5075.4713</b>          | <b>0.5456</b> | <b>0.5456</b>  | <b>\$5,075.47</b> | <b>\$5,075.48</b>              | <b>22709349.82</b>         |
| <b>Totals (All)</b>          | <b>24,466,413</b> |              | <b>0.5882</b> | <b>0.5456</b> | <b>5075.4713</b>          | <b>0.5456</b> | <b>0.5456</b>  | <b>\$5,075.47</b> | <b>\$5,075.48</b>              | <b>22709349.82</b>         |

| Fund/Name                    | Total Extension   | Residential       | Rural             | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|------------------------------|-------------------|-------------------|-------------------|---------------|---------------|---------------|----------------|---------------|
| 002 EDUCATION                | \$2,558.20        | \$1,311.25        | \$1,246.95        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 003 BONDS & INT 2014         | \$12.09           | \$6.20            | \$5.89            | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 003A BONDS & INT 2020        | \$840.95          | \$431.04          | \$409.91          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 003B BONDS & INT 2022        | \$246.52          | \$126.36          | \$120.16          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 004 OPERATIONS & MAINTENAN   | \$697.69          | \$357.61          | \$340.08          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 027 AUDIT                    | \$25.12           | \$12.88           | \$12.24           | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$202.80          | \$103.95          | \$98.85           | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY          | \$67.91           | \$34.81           | \$33.10           | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 109 PRIOR YEAR ADJUSTMENT    | (\$40.93)         | (\$20.98)         | (\$19.95)         | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| 141 HLTH/SFTY/HANDICAP ACCE  | \$465.13          | \$238.41          | \$226.72          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$5,075.48</b> | <b>\$2,601.53</b> | <b>\$2,473.95</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 088 - NORTH MAIN & AUBURN TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values        |         |
|------------------------|------------------|------------------|---------------------|---------|
| Farm                   | 0                | 0                | EZ Value Abated     | 0       |
| Residential            | 665,066          | 547,573          | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,180,167        | 725,412          | New Property        | 0       |
| Industrial             | 138,273          | 69,258           | Annexation EAV      | 0       |
| Mineral                | 0                | 0                | Disconnection EAV   | 0       |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>1,983,506</b> | <b>1,342,243</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>1,983,506</b> | <b>1,342,243</b> | TIF Increment       | 641,263 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000        | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$56,617.36                    | 56617.36                   |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$56,617.36</b>             | <b>56617.36</b>            |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$56,617.36</b>             | <b>56617.36</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$56,617.36        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$56,617.36</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 089 - JACKSON SCHOOL TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV         | TIF Base EAV      | PTELL Values        |           |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm                   | 0                 | 0                 | EZ Value Abated     | 0         |
| Residential            | 9,190,587         | 7,981,073         | EZ Tax Abated       | \$0.00    |
| Commercial             | 3,682,392         | 2,381,457         | New Property        | 0         |
| Industrial             | 14,057            | 6,678             | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>12,887,036</b> | <b>10,369,208</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>12,887,036</b> | <b>10,369,208</b> | TIF Increment       | 2,517,828 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$222,300.46                   | 222300.46                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$222,300.46</b>            | <b>222300.46</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$222,300.46</b>            | <b>222300.46</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$222,300.46        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$222,300.46</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 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            | 584,204          | 148,689        | EZ Tax Abated       | \$0.00    |
| Commercial             | 1,156,989        | 365,655        | New Property        | 0         |
| Industrial             | 469,219          | 343,772        | Annexation EAV      | 0         |
| Mineral                | 0                | 0              | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0              | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>2,210,412</b> | <b>858,116</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>2,210,412</b> | <b>858,116</b> | TIF Increment       | 1,352,296 |

| 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          | \$119,394.38                   | 119394.38                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$119,394.38</b>            | <b>119394.38</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$119,394.38</b>            | <b>119394.38</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$119,394.38        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$119,394.38</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV      | PTELL Values        |            |
|------------------------|-------------------|-------------------|---------------------|------------|
| Farm                   | 129,497           | 21,712            | EZ Value Abated     | 0          |
| Residential            | 0                 | 0                 | EZ Tax Abated       | \$0.00     |
| Commercial             | 1,549,766         | 970,009           | New Property        | 0          |
| Industrial             | 45,763,878        | 24,555,650        | Annexation EAV      | 0          |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>47,443,141</b> | <b>25,547,371</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>47,443,141</b> | <b>25,547,371</b> | TIF Increment       | 21,895,770 |

| 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              | 0            | 0.0025       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$1,933,178.10                 | 1933178.10                 |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,933,178.10</b>          | <b>1933178.10</b>          |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,933,178.10</b>          | <b>1933178.10</b>          |

| Fund/Name     | Total Extension       | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,933,178.10        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$1,933,178.10</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 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            | 19,228            | 12,917         | EZ Tax Abated       | \$0.00     |
| Commercial             | 13,028,060        | 579,815        | New Property        | 0          |
| Industrial             | 0                 | 0              | Annexation EAV      | 0          |
| Mineral                | 0                 | 0              | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0              | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0              | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>13,047,288</b> | <b>592,732</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>13,047,288</b> | <b>592,732</b> | TIF Increment       | 12,454,556 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$970,879.52                   | 970879.52                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$970,879.52</b>            | <b>970879.52</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$970,879.52</b>            | <b>970879.52</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$970,879.52        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$970,879.52</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 48,954,060         | 48,954,060         | EZ Value Abated     | 0       |
| Residential            | 60,358,744         | 60,358,744         | EZ Tax Abated       | \$0.00  |
| Commercial             | 3,923,793          | 3,923,793          | New Property        | 209,754 |
| Industrial             | 0                  | 0                  | Annexation EAV      | 0       |
| Mineral                | 163,687            | 163,687            | Disconnection EAV   | 47,890  |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>113,400,284</b> | <b>113,400,284</b> | Aggregate Ext. Base | 33,397  |
| <b>Total + Overlap</b> | <b>113,400,284</b> | <b>113,400,284</b> | TIF Increment       | 0       |

| Fund/Name                   | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|-----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 147 ASSESSING PURPOSES (mu) | 34,129        | 0.0000       | 0.0301        | 0.0301        | 34133.4855                | 0.0301        | 0.0301         | \$34,133.49        | \$34,133.49                    | 34133.49                   |
| 200 REVENUE RECAPTURE ADJ   | 229           | 0.0000       | 0.0002        | 0.0003        | 340.2009                  | 0.0003        | 0.0003         | \$340.20           | \$340.20                       | 340.20                     |
| <b>Totals (Capped)</b>      | <b>34,129</b> |              | <b>0.0301</b> | <b>0.0301</b> | <b>34133.4855</b>         | <b>0.0301</b> | <b>0.0301</b>  | <b>\$34,133.49</b> | <b>\$34,133.49</b>             | <b>34133.49</b>            |
| <b>Totals (Not Capped)</b>  | <b>229</b>    |              | <b>0.0002</b> | <b>0.0003</b> | <b>340.2009</b>           | <b>0.0003</b> | <b>0.0003</b>  | <b>\$340.20</b>    | <b>\$340.20</b>                | <b>340.20</b>              |
| <b>Totals (All)</b>         | <b>34,358</b> |              | <b>0.0303</b> | <b>0.0304</b> | <b>34473.6863</b>         | <b>0.0304</b> | <b>0.0304</b>  | <b>\$34,473.69</b> | <b>\$34,473.69</b>             | <b>34473.69</b>            |

| Fund/Name                   | Total Extension    | Residential        | Rural              | Commercial        | Industrial    | Railroad      | Local Railroad | Mineral        |
|-----------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|----------------|
| 147 ASSESSING PURPOSES (mu) | \$34,133.49        | \$18,167.99        | \$14,735.17        | \$1,181.06        | \$0.00        | \$0.00        | \$0.00         | \$49.27        |
| 200 REVENUE RECAPTURE ADJ   | \$340.20           | \$181.08           | \$146.86           | \$11.77           | \$0.00        | \$0.00        | \$0.00         | \$0.49         |
| <b>Totals</b>               | <b>\$34,473.69</b> | <b>\$18,349.07</b> | <b>\$14,882.03</b> | <b>\$1,192.83</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$49.76</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 31,958,094         | 31,958,094         | EZ Value Abated     | 0         |
| Residential            | 95,198,387         | 94,940,481         | EZ Tax Abated       | \$0.00    |
| Commercial             | 7,809,388          | 7,033,301          | New Property        | 216,298   |
| Industrial             | 670,877            | 376,504            | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>135,636,746</b> | <b>134,308,380</b> | Aggregate Ext. Base | 35,397    |
| <b>Total + Overlap</b> | <b>135,636,746</b> | <b>134,308,380</b> | TIF Increment       | 1,328,366 |

| 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 |
|-----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 147 ASSESSING PURPOSES (mu) | 37,000        | 0.0000       | 0.0275        | 0.0276        | 37435.7419                | 0.0272        | 0.0272         | \$36,893.19        | \$36,531.88                    | 36531.88                   |
| 200 REVENUE RECAPTURE ADJ   | 120           | 0.0000       | 0.0001        | 0.0001        | 135.6367                  | 0.0001        | 0.0001         | \$135.64           | \$134.31                       | 134.31                     |
| <b>Totals (Capped)</b>      | <b>37,000</b> |              | <b>0.0275</b> | <b>0.0276</b> | <b>37435.7419</b>         | <b>0.0272</b> | <b>0.0272</b>  | <b>\$36,893.19</b> | <b>\$36,531.88</b>             | <b>36531.88</b>            |
| <b>Totals (Not Capped)</b>  | <b>120</b>    |              | <b>0.0001</b> | <b>0.0001</b> | <b>135.6367</b>           | <b>0.0001</b> | <b>0.0001</b>  | <b>\$135.64</b>    | <b>\$134.31</b>                | <b>134.31</b>              |
| <b>Totals (All)</b>         | <b>37,120</b> |              | <b>0.0276</b> | <b>0.0277</b> | <b>37571.3786</b>         | <b>0.0273</b> | <b>0.0273</b>  | <b>\$37,028.83</b> | <b>\$36,666.19</b>             | <b>36666.19</b>            |

| Fund/Name                   | Total Extension    | Residential        | Rural             | Commercial        | Industrial      | Railroad      | Local Railroad | Mineral       |
|-----------------------------|--------------------|--------------------|-------------------|-------------------|-----------------|---------------|----------------|---------------|
| 147 ASSESSING PURPOSES (mu) | \$36,531.88        | \$25,823.81        | \$8,692.60        | \$1,913.06        | \$102.41        | \$0.00        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ   | \$134.31           | \$94.94            | \$31.96           | \$7.03            | \$0.38          | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>               | <b>\$36,666.19</b> | <b>\$25,918.75</b> | <b>\$8,724.56</b> | <b>\$1,920.09</b> | <b>\$102.79</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 106 - DURAND VILLAGE TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values        |           |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated     | 0         |
| Residential            | 499,480          | 241,574          | EZ Tax Abated       | \$0.00    |
| Commercial             | 1,754,068        | 977,981          | New Property        | 0         |
| Industrial             | 444,579          | 150,206          | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>2,698,127</b> | <b>1,369,761</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>2,698,127</b> | <b>1,369,761</b> | TIF Increment       | 1,328,366 |

| 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          | \$96,708.06                    | 96708.06                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$96,708.06</b>             | <b>96708.06</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$96,708.06</b>             | <b>96708.06</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$96,708.06        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$96,708.06</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 1,868,942        | 28,776        | EZ Tax Abated       | \$0.00    |
| Commercial             | 1,226,038        | 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         |
| <b>County Total</b>    | <b>3,094,980</b> | <b>71,840</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>3,094,980</b> | <b>71,840</b> | TIF Increment       | 3,023,140 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$266,913.46                   | 266913.46                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$266,913.46</b>            | <b>266913.46</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$266,913.46</b>            | <b>266913.46</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$266,913.46        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$266,913.46</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 23,553,194        | 23,553,194        | EZ Value Abated     | 0       |
| Residential            | 21,013,035        | 21,013,035        | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,826,080         | 1,826,080         | New Property        | 100,595 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0       |
| Mineral                | 163,687           | 163,687           | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>46,555,996</b> | <b>46,555,996</b> | Aggregate Ext. Base | 65,447  |
| <b>Total + Overlap</b> | <b>46,555,996</b> | <b>46,555,996</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 39,460        | 0.6600       | 0.0848        | 0.0848        | 39479.4846                | 0.0832        | 0.0832         | \$38,734.59        | \$38,734.59                    | 38734.59                   |
| 008 BRIDGE CONST W/ COUNTY | 5,946         | 0.2500       | 0.0128        | 0.0128        | 5959.1675                 | 0.0126        | 0.0126         | \$5,866.06         | \$5,866.06                     | 5866.06                    |
| 009 PERMANENT ROAD         | 23,313        | 0.2500       | 0.0501        | 0.0501        | 23324.5540                | 0.0492        | 0.0492         | \$22,905.55        | \$22,905.55                    | 22905.55                   |
| 200 REVENUE RECAPTURE ADJ  | 229           | 0.0000       | 0.0005        | 0.0005        | 232.7800                  | 0.0005        | 0.0005         | \$232.78           | \$232.78                       | 232.78                     |
| <b>Totals (Capped)</b>     | <b>68,719</b> |              | <b>0.1476</b> | <b>0.1477</b> | <b>68763.2061</b>         | <b>0.1450</b> | <b>0.1450</b>  | <b>\$67,506.19</b> | <b>\$67,506.20</b>             | <b>67506.20</b>            |
| <b>Totals (Not Capped)</b> | <b>229</b>    |              | <b>0.0005</b> | <b>0.0005</b> | <b>232.7800</b>           | <b>0.0005</b> | <b>0.0005</b>  | <b>\$232.78</b>    | <b>\$232.78</b>                | <b>232.78</b>              |
| <b>Totals (All)</b>        | <b>68,948</b> |              | <b>0.1481</b> | <b>0.1482</b> | <b>68995.9861</b>         | <b>0.1455</b> | <b>0.1455</b>  | <b>\$67,738.97</b> | <b>\$67,738.98</b>             | <b>67738.98</b>            |

| Fund/Name                  | Total Extension    | Residential        | Rural              | Commercial        | Industrial    | Railroad      | Local Railroad | Mineral         |
|----------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|-----------------|
| 007 ROAD AND BRIDGE        | \$38,734.59        | \$17,482.84        | \$19,596.26        | \$1,519.30        | \$0.00        | \$0.00        | \$0.00         | \$136.19        |
| 008 BRIDGE CONST W/ COUNTY | \$5,866.06         | \$2,647.65         | \$2,967.70         | \$230.09          | \$0.00        | \$0.00        | \$0.00         | \$20.62         |
| 009 PERMANENT ROAD         | \$22,905.55        | \$10,338.42        | \$11,588.17        | \$898.43          | \$0.00        | \$0.00        | \$0.00         | \$80.53         |
| 200 REVENUE RECAPTURE ADJ  | \$232.78           | \$105.06           | \$117.77           | \$9.13            | \$0.00        | \$0.00        | \$0.00         | \$0.82          |
| <b>Totals</b>              | <b>\$67,738.98</b> | <b>\$30,573.97</b> | <b>\$34,269.90</b> | <b>\$2,656.95</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$238.16</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 111 - CHERRY VALLEY TWSP ROAD

**Equalization Factor** 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 8,951,640          | 8,914,707          | EZ Value Abated     | 0          |
| Residential            | 349,653,403        | 349,653,403        | EZ Tax Abated       | \$0.00     |
| Commercial             | 69,069,400         | 69,069,400         | New Property        | 4,810,559  |
| Industrial             | 89,751,913         | 65,491,983         | Annexation EAV      | 0          |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |
| State Railroad         | 2,246,484          | 2,246,484          | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>519,672,840</b> | <b>495,375,977</b> | Aggregate Ext. Base | 866,692    |
| <b>Total + Overlap</b> | <b>519,672,840</b> | <b>495,375,977</b> | TIF Increment       | 24,296,863 |

| 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 |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 180,000        | 0.6600       | 0.0363        | 0.0364        | 189160.9138               | 0.0358        | 0.0358         | \$186,042.88        | \$177,344.60                   | 177344.60                  |
| 008 BRIDGE CONST W/ COUNTY | 5,500          | 0.2500       | 0.0011        | 0.0012        | 6236.0741                 | 0.0012        | 0.0012         | \$6,236.07          | \$5,944.51                     | 5944.51                    |
| 009 PERMANENT ROAD         | 726,500        | 0.2500       | 0.1467        | 0.1467        | 762360.0563               | 0.1448        | 0.1448         | \$752,486.27        | \$717,304.41                   | 717304.41                  |
| 200 REVENUE RECAPTURE ADJ  | 2,489          | 0.0000       | 0.0005        | 0.0006        | 3118.0370                 | 0.0006        | 0.0006         | \$3,118.04          | \$2,972.26                     | 2972.26                    |
| <b>Totals (Capped)</b>     | <b>912,000</b> |              | <b>0.1841</b> | <b>0.1843</b> | <b>957757.0441</b>        | <b>0.1818</b> | <b>0.1818</b>  | <b>\$944,765.22</b> | <b>\$900,593.52</b>            | <b>900593.52</b>           |
| <b>Totals (Not Capped)</b> | <b>2,489</b>   |              | <b>0.0005</b> | <b>0.0006</b> | <b>3118.0370</b>          | <b>0.0006</b> | <b>0.0006</b>  | <b>\$3,118.04</b>   | <b>\$2,972.26</b>              | <b>2972.26</b>             |
| <b>Totals (All)</b>        | <b>914,489</b> |              | <b>0.1846</b> | <b>0.1849</b> | <b>960875.0812</b>        | <b>0.1824</b> | <b>0.1824</b>  | <b>\$947,883.26</b> | <b>\$903,565.78</b>            | <b>903565.78</b>           |

| Fund/Name                  | Total Extension     | Residential         | Rural              | Commercial          | Industrial          | Railroad          | Local Railroad | Mineral       |
|----------------------------|---------------------|---------------------|--------------------|---------------------|---------------------|-------------------|----------------|---------------|
| 007 ROAD AND BRIDGE        | \$177,344.60        | \$125,175.91        | \$3,191.47         | \$24,726.85         | \$23,446.13         | \$804.24          | \$0.00         | \$0.00        |
| 008 BRIDGE CONST W/ COUNTY | \$5,944.51          | \$4,195.84          | \$106.98           | \$828.83            | \$785.90            | \$26.96           | \$0.00         | \$0.00        |
| 009 PERMANENT ROAD         | \$717,304.41        | \$506,298.12        | \$12,908.50        | \$100,012.49        | \$94,832.39         | \$3,252.91        | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ  | \$2,972.26          | \$2,097.92          | \$53.49            | \$414.42            | \$392.95            | \$13.48           | \$0.00         | \$0.00        |
| <b>Totals</b>              | <b>\$903,565.78</b> | <b>\$637,767.79</b> | <b>\$16,260.44</b> | <b>\$125,982.59</b> | <b>\$119,457.37</b> | <b>\$4,097.59</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

**Municipal Distribution TWP RD. & BRG \$47252.5400**

## 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                   | 17,443,306        | 17,443,306        | EZ Value Abated     | 0         |
| Residential            | 46,801,671        | 46,543,765        | EZ Tax Abated       | \$0.00    |
| Commercial             | 7,049,421         | 6,273,334         | New Property        | 6,186     |
| Industrial             | 654,318           | 359,945           | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>71,948,716</b> | <b>70,620,350</b> | Aggregate Ext. Base | 134,409   |
| <b>Total + Overlap</b> | <b>71,948,716</b> | <b>70,620,350</b> | TIF Increment       | 1,328,366 |

| 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 |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 38,610         | 0.6600       | 0.0547        | 0.0547        | 39355.9477                | 0.0528        | 0.0528         | \$37,988.92         | \$37,287.54                    | 37287.54                   |
| 008 BRIDGE CONST W/ COUNTY | 2,860          | 0.2500       | 0.0041        | 0.0041        | 2949.8974                 | 0.0040        | 0.0040         | \$2,877.95          | \$2,824.81                     | 2824.81                    |
| 009 PERMANENT ROAD         | 90,090         | 0.2500       | 0.1276        | 0.1276        | 91806.5616                | 0.1234        | 0.1234         | \$88,784.72         | \$87,145.51                    | 87145.51                   |
| 010 EQUIPMENT AND BUILDING | 11,440         | 0.1000       | 0.0162        | 0.0162        | 11655.6920                | 0.0157        | 0.0157         | \$11,295.95         | \$11,087.39                    | 11087.39                   |
| 200 REVENUE RECAPTURE ADJ  | 428            | 0.0000       | 0.0006        | 0.0007        | 503.6410                  | 0.0007        | 0.0007         | \$503.64            | \$494.34                       | 494.34                     |
| <b>Totals (Capped)</b>     | <b>143,000</b> |              | <b>0.2025</b> | <b>0.2026</b> | <b>145768.0986</b>        | <b>0.1959</b> | <b>0.1959</b>  | <b>\$140,947.53</b> | <b>\$138,345.25</b>            | <b>138345.25</b>           |
| <b>Totals (Not Capped)</b> | <b>428</b>     |              | <b>0.0006</b> | <b>0.0007</b> | <b>503.6410</b>           | <b>0.0007</b> | <b>0.0007</b>  | <b>\$503.64</b>     | <b>\$494.34</b>                | <b>494.34</b>              |
| <b>Totals (All)</b>        | <b>143,428</b> |              | <b>0.2031</b> | <b>0.2033</b> | <b>146271.7396</b>        | <b>0.1966</b> | <b>0.1966</b>  | <b>\$141,451.18</b> | <b>\$138,839.59</b>            | <b>138839.59</b>           |

| Fund/Name                                       | Total Extension     | Residential        | Rural              | Commercial         | Industrial      | Railroad      | Local Railroad | Mineral            |
|---|---------------------|--------------------|--------------------|--------------------|-----------------|---------------|----------------|--------------------|
| 007 ROAD AND BRIDGE                             | \$37,287.54         | \$24,575.10        | \$9,210.07         | \$3,312.32         | \$190.05        | \$0.00        | \$0.00         | \$0.00             |
| 008 BRIDGE CONST W/ COUNTY                      | \$2,824.81          | \$1,861.75         | \$697.73           | \$250.93           | \$14.40         | \$0.00        | \$0.00         | \$0.00             |
| 009 PERMANENT ROAD                              | \$87,145.51         | \$57,435.01        | \$21,525.04        | \$7,741.29         | \$444.17        | \$0.00        | \$0.00         | \$0.00             |
| 010 EQUIPMENT AND BUILDING                      | \$11,087.39         | \$7,307.37         | \$2,738.60         | \$984.91           | \$56.51         | \$0.00        | \$0.00         | \$0.00             |
| 200 REVENUE RECAPTURE ADJ                       | \$494.34            | \$325.81           | \$122.10           | \$43.91            | \$2.52          | \$0.00        | \$0.00         | \$0.00             |
| <b>Totals</b>                                   | <b>\$138,839.59</b> | <b>\$91,505.04</b> | <b>\$34,293.54</b> | <b>\$12,333.36</b> | <b>\$707.65</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b>      |
| <b>Municipal Distribution TWP RD. &amp; BRG</b> |                     |                    |                    |                    |                 |               |                | <b>\$7842.7800</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             |
|------------------------|----------------------|----------------------|---------------------|-------------|
| Farm                   | 5,272,959            | 5,008,427            | EZ Value Abated     | 0           |
| Residential            | 831,019,061          | 827,839,895          | EZ Tax Abated       | \$0.00      |
| Commercial             | 136,246,787          | 104,106,802          | New Property        | 1,659,186   |
| Industrial             | 139,675,487          | 66,796,851           | Annexation EAV      | 0           |
| Mineral                | 148,211              | 148,211              | Disconnection EAV   | 0           |
| State Railroad         | 0                    | 0                    | Recovered TIF EAV   | 0           |
| Local Railroad         | 0                    | 0                    | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>1,112,362,505</b> | <b>1,003,900,186</b> | Aggregate Ext. Base | 347,486     |
| <b>Total + Overlap</b> | <b>1,112,362,505</b> | <b>1,003,900,186</b> | TIF Increment       | 108,462,319 |

| Fund/Name                  | Levy Request   | Maximum Rate | 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        | 399,780        | 0.6600       | 0.0398        | 0.0399        | 443832.6395               | 0.0357        | 0.0357         | \$397,113.41        | \$358,392.37                   | 358392.37                  |
| 200 REVENUE RECAPTURE ADJ  | 1,562          | 0.0000       | 0.0002        | 0.0002        | 2224.7250                 | 0.0002        | 0.0002         | \$2,224.73          | \$2,007.80                     | 2007.80                    |
| <b>Totals (Capped)</b>     | <b>399,780</b> |              | <b>0.0398</b> | <b>0.0399</b> | <b>443832.6395</b>        | <b>0.0357</b> | <b>0.0357</b>  | <b>\$397,113.41</b> | <b>\$358,392.37</b>            | <b>358392.37</b>           |
| <b>Totals (Not Capped)</b> | <b>1,562</b>   |              | <b>0.0002</b> | <b>0.0002</b> | <b>2224.7250</b>          | <b>0.0002</b> | <b>0.0002</b>  | <b>\$2,224.73</b>   | <b>\$2,007.80</b>              | <b>2007.80</b>             |
| <b>Totals (All)</b>        | <b>401,342</b> |              | <b>0.0400</b> | <b>0.0401</b> | <b>446057.3645</b>        | <b>0.0359</b> | <b>0.0359</b>  | <b>\$399,338.14</b> | <b>\$360,400.17</b>            | <b>360400.17</b>           |

| Fund/Name                                       | Total Extension     | Residential         | Rural             | Commercial         | Industrial         | Railroad      | Local Railroad | Mineral              |
|---|---------------------|---------------------|-------------------|--------------------|--------------------|---------------|----------------|----------------------|
| 007 ROAD AND BRIDGE                             | \$358,392.37        | \$295,538.84        | \$1,788.01        | \$37,166.13        | \$23,846.48        | \$0.00        | \$0.00         | \$52.91              |
| 200 REVENUE RECAPTURE ADJ                       | \$2,007.80          | \$1,655.68          | \$10.02           | \$208.21           | \$133.59           | \$0.00        | \$0.00         | \$0.30               |
| <b>Totals</b>                                   | <b>\$360,400.17</b> | <b>\$297,194.52</b> | <b>\$1,798.03</b> | <b>\$37,374.34</b> | <b>\$23,980.07</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$53.21</b>       |
| <b>Municipal Distribution TWP RD. &amp; BRG</b> |                     |                     |                   |                    |                    |               |                | <b>\$165291.1200</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 114 - HARRISON TWSP ROAD  
Equalization Factor 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm                   | 11,838,252        | 11,838,252        | EZ Value Abated     | 0      |
| Residential            | 14,213,115        | 14,213,115        | EZ Tax Abated       | \$0.00 |
| Commercial             | 447,282           | 447,282           | New Property        | 18,644 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>26,498,649</b> | <b>26,498,649</b> | Aggregate Ext. Base | 37,689 |
| <b>Total + Overlap</b> | <b>26,498,649</b> | <b>26,498,649</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 39,573        | 0.6600       | 0.1493        | 0.1494        | 39588.9816                | 0.1465        | 0.1465         | \$38,820.52        | \$38,820.52                    | 38820.52                   |
| 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  | 256           | 0.0000       | 0.0010        | 0.0010        | 264.9865                  | 0.0010        | 0.0010         | \$264.99           | \$264.99                       | 264.99                     |
| <b>Totals (Capped)</b>     | <b>39,573</b> |              | <b>0.1493</b> | <b>0.1494</b> | <b>39588.9816</b>         | <b>0.1465</b> | <b>0.1465</b>  | <b>\$38,820.52</b> | <b>\$38,820.52</b>             | <b>38820.52</b>            |
| <b>Totals (Not Capped)</b> | <b>256</b>    |              | <b>0.0010</b> | <b>0.0010</b> | <b>264.9865</b>           | <b>0.0010</b> | <b>0.0010</b>  | <b>\$264.99</b>    | <b>\$264.99</b>                | <b>264.99</b>              |
| <b>Totals (All)</b>        | <b>39,829</b> |              | <b>0.1503</b> | <b>0.1504</b> | <b>39853.9681</b>         | <b>0.1475</b> | <b>0.1475</b>  | <b>\$39,085.51</b> | <b>\$39,085.51</b>             | <b>39085.51</b>            |

| Fund/Name                  | Total Extension    | Residential        | Rural              | Commercial      | Industrial    | Railroad      | Local Railroad | Mineral       |
|----------------------------|--------------------|--------------------|--------------------|-----------------|---------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE        | \$38,820.52        | \$20,822.21        | \$17,343.04        | \$655.27        | \$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  | \$264.99           | \$142.14           | \$118.38           | \$4.47          | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>              | <b>\$39,085.51</b> | <b>\$20,964.35</b> | <b>\$17,461.42</b> | <b>\$659.74</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 14,514,788        | 14,514,788        | EZ Value Abated     | 0       |
| Residential            | 48,396,716        | 48,396,716        | EZ Tax Abated       | \$0.00  |
| Commercial             | 759,967           | 759,967           | New Property        | 210,112 |
| Industrial             | 16,559            | 16,559            | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>63,688,030</b> | <b>63,688,030</b> | Aggregate Ext. Base | 75,054  |
| <b>Total + Overlap</b> | <b>63,688,030</b> | <b>63,688,030</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 76,000        | 0.6600       | 0.1193        | 0.1194        | 76043.5078                | 0.1194        | 0.1194         | \$76,043.51        | \$76,043.51                    | 76043.51                   |
| 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    | 272           | 0.0000       | 0.0004        | 0.0005        | 318.4402                  | 0.0005        | 0.0005         | \$318.44           | \$318.44                       | 318.44                     |
| <b>Totals (Capped)</b>       | <b>76,000</b> |              | <b>0.1193</b> | <b>0.1194</b> | <b>76043.5078</b>         | <b>0.1194</b> | <b>0.1194</b>  | <b>\$76,043.51</b> | <b>\$76,043.51</b>             | <b>76043.51</b>            |
| <b>Totals (Not Capped)</b>   | <b>272</b>    |              | <b>0.0004</b> | <b>0.0005</b> | <b>318.4402</b>           | <b>0.0005</b> | <b>0.0005</b>  | <b>\$318.44</b>    | <b>\$318.44</b>                | <b>318.44</b>              |
| <b>Totals (All)</b>          | <b>76,272</b> |              | <b>0.1198</b> | <b>0.1199</b> | <b>76361.9480</b>         | <b>0.1199</b> | <b>0.1199</b>  | <b>\$76,361.95</b> | <b>\$76,361.95</b>             | <b>76361.95</b>            |

| Fund/Name                    | Total Extension    | Residential        | Rural              | Commercial      | Industrial     | Railroad      | Local Railroad | Mineral       |
|------------------------------|--------------------|--------------------|--------------------|-----------------|----------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE          | \$76,043.51        | \$57,785.68        | \$17,330.66        | \$907.40        | \$19.77        | \$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    | \$318.44           | \$241.99           | \$72.57            | \$3.80          | \$0.08         | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$76,361.95</b> | <b>\$58,027.67</b> | <b>\$17,403.23</b> | <b>\$911.20</b> | <b>\$19.85</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 116 - OWEN TWSP ROAD

**Equalization Factor** 1.0000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 16,653,614         | 16,653,614         | EZ Value Abated     | 0       |
| Residential            | 108,648,980        | 108,648,980        | EZ Tax Abated       | \$0.00  |
| Commercial             | 1,986,850          | 1,986,850          | New Property        | 32,589  |
| Industrial             | 14,307,389         | 14,307,389         | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 382,117            | 382,117            | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>141,978,950</b> | <b>141,978,950</b> | Aggregate Ext. Base | 208,172 |
| <b>Total + Overlap</b> | <b>141,978,950</b> | <b>141,978,950</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 81,000         | 0.6600       | 0.0571        | 0.0571        | 81069.9805                | 0.0558        | 0.0558         | \$79,224.25         | \$79,224.25                    | 79224.25                   |
| 009 PERMANENT ROAD           | 124,000        | 0.2500       | 0.0873        | 0.0874        | 124089.6023               | 0.0856        | 0.0856         | \$121,533.98        | \$121,533.98                   | 121533.98                  |
| 035 TORT JUDGMENTS, LIABILIT | 8,580          | 0.0000       | 0.0060        | 0.0061        | 8660.7160                 | 0.0060        | 0.0060         | \$8,518.74          | \$8,518.74                     | 8518.74                    |
| 047 SOCIAL SECURITY          | 5,000          | 0.0000       | 0.0035        | 0.0036        | 5111.2422                 | 0.0036        | 0.0036         | \$5,111.24          | \$5,111.24                     | 5111.24                    |
| 200 REVENUE RECAPTURE ADJ    | 608            | 0.0000       | 0.0004        | 0.0005        | 709.8948                  | 0.0005        | 0.0005         | \$709.89            | \$709.89                       | 709.89                     |
| <b>Totals (Capped)</b>       | <b>218,580</b> |              | <b>0.1540</b> | <b>0.1542</b> | <b>218931.5409</b>        | <b>0.1510</b> | <b>0.1510</b>  | <b>\$214,388.21</b> | <b>\$214,388.21</b>            | <b>214388.21</b>           |
| <b>Totals (Not Capped)</b>   | <b>608</b>     |              | <b>0.0004</b> | <b>0.0005</b> | <b>709.8948</b>           | <b>0.0005</b> | <b>0.0005</b>  | <b>\$709.89</b>     | <b>\$709.89</b>                | <b>709.89</b>              |
| <b>Totals (All)</b>          | <b>219,188</b> |              | <b>0.1544</b> | <b>0.1547</b> | <b>219641.4357</b>        | <b>0.1515</b> | <b>0.1515</b>  | <b>\$215,098.11</b> | <b>\$215,098.10</b>            | <b>215098.10</b>           |

| Fund/Name                    | Total Extension     | Residential         | Rural              | Commercial        | Industrial         | Railroad        | Local Railroad | Mineral       |
|------------------------------|---------------------|---------------------|--------------------|-------------------|--------------------|-----------------|----------------|---------------|
| 007 ROAD AND BRIDGE          | \$79,224.25         | \$60,626.13         | \$9,292.72         | \$1,108.66        | \$7,983.52         | \$213.22        | \$0.00         | \$0.00        |
| 009 PERMANENT ROAD           | \$121,533.98        | \$93,003.54         | \$14,255.49        | \$1,700.74        | \$12,247.12        | \$327.09        | \$0.00         | \$0.00        |
| 035 TORT JUDGMENTS, LIABILIT | \$8,518.74          | \$6,518.94          | \$999.22           | \$119.21          | \$858.44           | \$22.93         | \$0.00         | \$0.00        |
| 047 SOCIAL SECURITY          | \$5,111.24          | \$3,911.35          | \$599.53           | \$71.53           | \$515.07           | \$13.76         | \$0.00         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ    | \$709.89            | \$543.24            | \$83.27            | \$9.93            | \$71.54            | \$1.91          | \$0.00         | \$0.00        |
| <b>Totals</b>                | <b>\$215,098.10</b> | <b>\$164,603.20</b> | <b>\$25,230.23</b> | <b>\$3,010.07</b> | <b>\$21,675.69</b> | <b>\$578.91</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

**Municipal Distribution TWP RD. & BRG \$13383.6800**

## 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                   | 17,604,752         | 17,604,752         | EZ Value Abated     | 0       |
| Residential            | 87,808,329         | 87,808,329         | EZ Tax Abated       | \$0.00  |
| Commercial             | 5,578,868          | 5,578,868          | New Property        | 134,608 |
| Industrial             | 3,067,568          | 3,067,568          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>114,059,517</b> | <b>114,059,517</b> | Aggregate Ext. Base | 161,016 |
| <b>Total + Overlap</b> | <b>114,059,517</b> | <b>114,059,517</b> | TIF Increment       | 0       |

| Fund/Name                    | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 137,935        | 0.6600       | 0.1209        | 0.1210        | 138012.0156               | 0.1185        | 0.1185         | \$135,160.53        | \$135,160.53                   | 135160.53                  |
| 009 PERMANENT ROAD           | 5,000          | 0.2500       | 0.0044        | 0.0044        | 5018.6187                 | 0.0044        | 0.0044         | \$5,018.62          | \$5,018.62                     | 5018.62                    |
| 010 EQUIPMENT AND BUILDING   | 18,432         | 0.1000       | 0.0162        | 0.0162        | 18477.6418                | 0.0159        | 0.0159         | \$18,135.46         | \$18,135.46                    | 18135.46                   |
| 035 TORT JUDGMENTS, LIABILIT | 7,700          | 0.0000       | 0.0068        | 0.0068        | 7756.0472                 | 0.0067        | 0.0067         | \$7,641.99          | \$7,641.99                     | 7641.99                    |
| 200 REVENUE RECAPTURE ADJ    | 483            | 0.0000       | 0.0004        | 0.0005        | 570.2976                  | 0.0005        | 0.0005         | \$570.30            | \$570.30                       | 570.30                     |
| <b>Totals (Capped)</b>       | <b>169,067</b> |              | <b>0.1482</b> | <b>0.1484</b> | <b>169264.3232</b>        | <b>0.1455</b> | <b>0.1455</b>  | <b>\$165,956.60</b> | <b>\$165,956.60</b>            | <b>165956.60</b>           |
| <b>Totals (Not Capped)</b>   | <b>483</b>     |              | <b>0.0004</b> | <b>0.0005</b> | <b>570.2976</b>           | <b>0.0005</b> | <b>0.0005</b>  | <b>\$570.30</b>     | <b>\$570.30</b>                | <b>570.30</b>              |
| <b>Totals (All)</b>          | <b>169,550</b> |              | <b>0.1487</b> | <b>0.1489</b> | <b>169834.6208</b>        | <b>0.1460</b> | <b>0.1460</b>  | <b>\$166,526.89</b> | <b>\$166,526.90</b>            | <b>166526.90</b>           |

| Fund/Name                                       | Total Extension     | Residential         | Rural              | Commercial        | Industrial        | Railroad      | Local Railroad | Mineral             |
|---|---------------------|---------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------------|
| 007 ROAD AND BRIDGE                             | \$135,160.53        | \$104,052.87        | \$20,861.63        | \$6,610.96        | \$3,635.07        | \$0.00        | \$0.00         | \$0.00              |
| 009 PERMANENT ROAD                              | \$5,018.62          | \$3,863.57          | \$774.61           | \$245.47          | \$134.97          | \$0.00        | \$0.00         | \$0.00              |
| 010 EQUIPMENT AND BUILDING                      | \$18,135.46         | \$13,961.52         | \$2,799.16         | \$887.04          | \$487.74          | \$0.00        | \$0.00         | \$0.00              |
| 035 TORT JUDGMENTS, LIABILIT                    | \$7,641.99          | \$5,883.16          | \$1,179.52         | \$373.78          | \$205.53          | \$0.00        | \$0.00         | \$0.00              |
| 200 REVENUE RECAPTURE ADJ                       | \$570.30            | \$439.05            | \$88.02            | \$27.89           | \$15.34           | \$0.00        | \$0.00         | \$0.00              |
| <b>Totals</b>                                   | <b>\$166,526.90</b> | <b>\$128,200.17</b> | <b>\$25,702.94</b> | <b>\$8,145.14</b> | <b>\$4,478.65</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b>       |
| <b>Municipal Distribution TWP RD. &amp; BRG</b> |                     |                     |                    |                   |                   |               |                | <b>\$26114.7700</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV            | Rate Setting EAV     | PTELL Values        |             |
|------------------------|----------------------|----------------------|---------------------|-------------|
| Farm                   | 20,026,979           | 18,987,506           | EZ Value Abated     | 0           |
| Residential            | 2,403,471,757        | 2,382,796,291        | EZ Tax Abated       | \$0.00      |
| Commercial             | 858,794,273          | 777,315,291          | New Property        | 18,423,506  |
| Industrial             | 246,914,154          | 198,174,391          | Annexation EAV      | 0           |
| Mineral                | 942,093              | 942,093              | Disconnection EAV   | 0           |
| State Railroad         | 6,749,832            | 6,749,832            | Recovered TIF EAV   | 1,070,492   |
| Local Railroad         | 208,182              | 203,238              | Recovered EZ EAV    | 0           |
| <b>County Total</b>    | <b>3,537,107,270</b> | <b>3,385,168,642</b> | Aggregate Ext. Base | 3,084,093   |
| <b>Total + Overlap</b> | <b>3,537,107,270</b> | <b>3,385,168,642</b> | TIF Increment       | 151,938,628 |

| Fund/Name                  | Levy Request     | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension       | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------------|--------------------------------|----------------------------|
| 005 I. M. R. F.            | 0                | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00                | \$0.00                         | 0.00                       |
| 007 ROAD AND BRIDGE        | 3,300,000        | 0.6600       | 0.0975        | 0.0975        | 3448679.5883              | 0.0943        | 0.0943         | \$3,335,492.16        | \$3,192,214.03                 | 3192214.03                 |
| 200 REVENUE RECAPTURE ADJ  | 17,837           | 0.0000       | 0.0005        | 0.0006        | 21222.6436                | 0.0006        | 0.0006         | \$21,222.64           | \$20,311.01                    | 20311.01                   |
| <b>Totals (Capped)</b>     | <b>3,300,000</b> |              | <b>0.0975</b> | <b>0.0975</b> | <b>3448679.5883</b>       | <b>0.0943</b> | <b>0.0943</b>  | <b>\$3,335,492.16</b> | <b>\$3,192,214.03</b>          | <b>3192214.03</b>          |
| <b>Totals (Not Capped)</b> | <b>17,837</b>    |              | <b>0.0005</b> | <b>0.0006</b> | <b>21222.6436</b>         | <b>0.0006</b> | <b>0.0006</b>  | <b>\$21,222.64</b>    | <b>\$20,311.01</b>             | <b>20311.01</b>            |
| <b>Totals (All)</b>        | <b>3,317,837</b> |              | <b>0.0980</b> | <b>0.0981</b> | <b>3469902.2319</b>       | <b>0.0949</b> | <b>0.0949</b>  | <b>\$3,356,714.80</b> | <b>\$3,212,525.04</b>          | <b>3212525.04</b>          |

| Fund/Name                                       | Total Extension       | Residential           | Rural              | Commercial          | Industrial          | Railroad          | Local Railroad  | Mineral               |
|---|-----------------------|-----------------------|--------------------|---------------------|---------------------|-------------------|-----------------|-----------------------|
| 005 I. M. R. F.                                 | \$0.00                | \$0.00                | \$0.00             | \$0.00              | \$0.00              | \$0.00            | \$0.00          | \$0.00                |
| 007 ROAD AND BRIDGE                             | \$3,192,214.03        | \$2,246,976.91        | \$17,905.22        | \$733,008.32        | \$186,878.45        | \$6,365.09        | \$191.65        | \$888.39              |
| 200 REVENUE RECAPTURE ADJ                       | \$20,311.01           | \$14,296.77           | \$113.93           | \$4,663.89          | \$1,189.05          | \$40.50           | \$1.22          | \$5.65                |
| <b>Totals</b>                                   | <b>\$3,212,525.04</b> | <b>\$2,261,273.68</b> | <b>\$18,019.15</b> | <b>\$737,672.21</b> | <b>\$188,067.50</b> | <b>\$6,405.59</b> | <b>\$192.87</b> | <b>\$894.04</b>       |
| <b>Municipal Distribution TWP RD. &amp; BRG</b> |                       |                       |                    |                     |                     |                   |                 | <b>\$1374834.2600</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 16,815,529         | 16,815,529         | EZ Value Abated     | 0          |
| Residential            | 360,422,581        | 359,458,805        | EZ Tax Abated       | \$0.00     |
| Commercial             | 33,339,065         | 27,730,029         | New Property        | 414,383    |
| Industrial             | 21,017,349         | 17,462,393         | Annexation EAV      | 0          |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |
| State Railroad         | 1,095,057          | 1,095,057          | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>432,689,581</b> | <b>422,561,813</b> | Aggregate Ext. Base | 491,355    |
| <b>Total + Overlap</b> | <b>432,689,581</b> | <b>422,561,813</b> | TIF Increment       | 10,127,768 |

| Fund/Name                  | Levy Request   | Maximum Rate | 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       | 0.0237        | 0.0237        | 102547.4307               | 0.0186        | 0.0186         | \$80,480.26         | \$78,596.50                    | 78596.50                   |
| 009 PERMANENT ROAD         | 427,405        | 0.2500       | 0.1011        | 0.1012        | 437881.8560               | 0.1012        | 0.1012         | \$437,881.86        | \$427,632.55                   | 427632.55                  |
| 200 REVENUE RECAPTURE ADJ  | 1,959          | 0.0000       | 0.0005        | 0.0005        | 2163.4479                 | 0.0005        | 0.0005         | \$2,163.45          | \$2,112.81                     | 2112.81                    |
| <b>Totals (Capped)</b>     | <b>527,405</b> |              | <b>0.1248</b> | <b>0.1249</b> | <b>540429.2867</b>        | <b>0.1198</b> | <b>0.1198</b>  | <b>\$518,362.12</b> | <b>\$506,229.05</b>            | <b>506229.05</b>           |
| <b>Totals (Not Capped)</b> | <b>1,959</b>   |              | <b>0.0005</b> | <b>0.0005</b> | <b>2163.4479</b>          | <b>0.0005</b> | <b>0.0005</b>  | <b>\$2,163.45</b>   | <b>\$2,112.81</b>              | <b>2112.81</b>             |
| <b>Totals (All)</b>        | <b>529,364</b> |              | <b>0.1253</b> | <b>0.1254</b> | <b>542592.7346</b>        | <b>0.1203</b> | <b>0.1203</b>  | <b>\$520,525.57</b> | <b>\$508,341.86</b>            | <b>508341.86</b>           |

| Fund/Name                                       | Total Extension     | Residential         | Rural              | Commercial         | Industrial         | Railroad          | Local Railroad | Mineral             |
|---|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------------|
| 007 ROAD AND BRIDGE                             | \$78,596.50         | \$66,859.33         | \$3,127.69         | \$5,157.79         | \$3,248.01         | \$203.68          | \$0.00         | \$0.00              |
| 009 PERMANENT ROAD                              | \$427,632.55        | \$363,772.30        | \$17,017.32        | \$28,062.79        | \$17,671.94        | \$1,108.20        | \$0.00         | \$0.00              |
| 200 REVENUE RECAPTURE ADJ                       | \$2,112.81          | \$1,797.29          | \$84.08            | \$138.65           | \$87.31            | \$5.48            | \$0.00         | \$0.00              |
| <b>Totals</b>                                   | <b>\$508,341.86</b> | <b>\$432,428.92</b> | <b>\$20,229.09</b> | <b>\$33,359.23</b> | <b>\$21,007.26</b> | <b>\$1,317.36</b> | <b>\$0.00</b>  | <b>\$0.00</b>       |
| <b>Municipal Distribution TWP RD. &amp; BRG</b> |                     |                     |                    |                    |                    |                   |                | <b>\$28741.2000</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 11,917,780         | 11,917,780         | EZ Value Abated     | 0         |
| Residential            | 621,030,566        | 620,908,704        | EZ Tax Abated       | \$0.00    |
| Commercial             | 95,974,902         | 95,191,038         | New Property        | 8,733,760 |
| Industrial             | 34,656,616         | 32,756,076         | Annexation EAV      | 0         |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0         |
| State Railroad         | 900,124            | 900,124            | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                  | 0                  | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>764,479,988</b> | <b>761,673,722</b> | Aggregate Ext. Base | 847,476   |
| <b>Total + Overlap</b> | <b>764,479,988</b> | <b>761,673,722</b> | TIF Increment       | 2,806,266 |

| Fund/Name                  | Levy Request   | Maximum Rate | 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        | 89,330         | 0.6600       | 0.0117        | 0.0118        | 90208.6386                | 0.0117        | 0.0117         | \$89,444.16         | \$89,115.83                    | 89115.83                   |
| 008 BRIDGE CONST W/ COUNTY | 7,990          | 0.2500       | 0.0010        | 0.0011        | 8409.2799                 | 0.0011        | 0.0011         | \$8,409.28          | \$8,378.41                     | 8378.41                    |
| 009 PERMANENT ROAD         | 786,754        | 0.2500       | 0.1033        | 0.1033        | 789707.8276               | 0.1031        | 0.1031         | \$788,178.87        | \$785,285.61                   | 785285.61                  |
| 200 REVENUE RECAPTURE ADJ  | 3,132          | 0.0000       | 0.0004        | 0.0005        | 3822.3999                 | 0.0005        | 0.0005         | \$3,822.40          | \$3,808.37                     | 3808.37                    |
| <b>Totals (Capped)</b>     | <b>884,074</b> |              | <b>0.1161</b> | <b>0.1162</b> | <b>888325.7461</b>        | <b>0.1159</b> | <b>0.1159</b>  | <b>\$886,032.31</b> | <b>\$882,779.85</b>            | <b>882779.85</b>           |
| <b>Totals (Not Capped)</b> | <b>3,132</b>   |              | <b>0.0004</b> | <b>0.0005</b> | <b>3822.3999</b>          | <b>0.0005</b> | <b>0.0005</b>  | <b>\$3,822.40</b>   | <b>\$3,808.37</b>              | <b>3808.37</b>             |
| <b>Totals (All)</b>        | <b>887,206</b> |              | <b>0.1165</b> | <b>0.1167</b> | <b>892148.1460</b>        | <b>0.1164</b> | <b>0.1164</b>  | <b>\$889,854.71</b> | <b>\$886,588.22</b>            | <b>886588.22</b>           |

| Fund/Name                                       | Total Extension     | Residential         | Rural              | Commercial          | Industrial         | Railroad          | Local Railroad | Mineral             |
|---|---------------------|---------------------|--------------------|---------------------|--------------------|-------------------|----------------|---------------------|
| 007 ROAD AND BRIDGE                             | \$89,115.83         | \$72,646.33         | \$1,394.38         | \$11,137.35         | \$3,832.46         | \$105.31          | \$0.00         | \$0.00              |
| 008 BRIDGE CONST W/ COUNTY                      | \$8,378.41          | \$6,829.99          | \$131.10           | \$1,047.10          | \$360.32           | \$9.90            | \$0.00         | \$0.00              |
| 009 PERMANENT ROAD                              | \$785,285.61        | \$640,156.88        | \$12,287.23        | \$98,141.96         | \$33,771.51        | \$928.03          | \$0.00         | \$0.00              |
| 200 REVENUE RECAPTURE ADJ                       | \$3,808.37          | \$3,104.54          | \$59.59            | \$475.96            | \$163.78           | \$4.50            | \$0.00         | \$0.00              |
| <b>Totals</b>                                   | <b>\$886,588.22</b> | <b>\$722,737.74</b> | <b>\$13,872.30</b> | <b>\$110,802.37</b> | <b>\$38,128.07</b> | <b>\$1,047.74</b> | <b>\$0.00</b>  | <b>\$0.00</b>       |
| <b>Municipal Distribution TWP RD. &amp; BRG</b> |                     |                     |                    |                     |                    |                   |                | <b>\$23956.6800</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 121 - SEWARD TWSP ROAD

**Equalization Factor** 1.0000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 21,657,940        | 21,657,940        | EZ Value Abated     | 0       |
| Residential            | 12,529,036        | 12,529,036        | EZ Tax Abated       | \$0.00  |
| Commercial             | 5,285,154         | 5,285,154         | New Property        | 46,980  |
| Industrial             | 257,425           | 257,425           | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 1,053,653         | 1,053,653         | Recovered TIF EAV   | 0       |
| Local Railroad         | 928               | 928               | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>40,784,136</b> | <b>40,784,136</b> | Aggregate Ext. Base | 134,854 |
| <b>Total + Overlap</b> | <b>40,784,136</b> | <b>40,784,136</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 57,000         | 0.6600       | 0.1398        | 0.1398        | 57016.2221                | 0.1370        | 0.1370         | \$55,874.27         | \$55,874.27                    | 55874.27                   |
| 008 BRIDGE CONST W/ COUNTY | 3,000          | 0.2500       | 0.0074        | 0.0074        | 3018.0261                 | 0.0073        | 0.0073         | \$2,977.24          | \$2,977.24                     | 2977.24                    |
| 009 PERMANENT ROAD         | 59,000         | 0.2500       | 0.1447        | 0.1447        | 59014.6448                | 0.1420        | 0.1420         | \$57,913.47         | \$57,913.47                    | 57913.47                   |
| 010 EQUIPMENT AND BUILDING | 20,500         | 0.1000       | 0.0503        | 0.0503        | 20514.4204                | 0.0494        | 0.0494         | \$20,147.36         | \$20,147.36                    | 20147.36                   |
| 047 SOCIAL SECURITY        | 2,000          | 0.0000       | 0.0049        | 0.0050        | 2039.2068                 | 0.0050        | 0.0050         | \$2,039.21          | \$2,039.21                     | 2039.21                    |
| 200 REVENUE RECAPTURE ADJ  | 139            | 0.0000       | 0.0003        | 0.0004        | 163.1365                  | 0.0004        | 0.0004         | \$163.14            | \$163.14                       | 163.14                     |
| <b>Totals (Capped)</b>     | <b>141,500</b> |              | <b>0.3469</b> | <b>0.3472</b> | <b>141602.5202</b>        | <b>0.3407</b> | <b>0.3407</b>  | <b>\$138,951.55</b> | <b>\$138,951.55</b>            | <b>138951.55</b>           |
| <b>Totals (Not Capped)</b> | <b>139</b>     |              | <b>0.0003</b> | <b>0.0004</b> | <b>163.1365</b>           | <b>0.0004</b> | <b>0.0004</b>  | <b>\$163.14</b>     | <b>\$163.14</b>                | <b>163.14</b>              |
| <b>Totals (All)</b>        | <b>141,639</b> |              | <b>0.3473</b> | <b>0.3476</b> | <b>141765.6567</b>        | <b>0.3411</b> | <b>0.3411</b>  | <b>\$139,114.69</b> | <b>\$139,114.69</b>            | <b>139114.69</b>           |

| Fund/Name                  | Total Extension     | Residential        | Rural              | Commercial         | Industrial      | Railroad          | Local Railroad | Mineral       |
|----------------------------|---------------------|--------------------|--------------------|--------------------|-----------------|-------------------|----------------|---------------|
| 007 ROAD AND BRIDGE        | \$55,874.27         | \$17,164.79        | \$29,671.38        | \$7,240.66         | \$352.67        | \$1,443.50        | \$1.27         | \$0.00        |
| 008 BRIDGE CONST W/ COUNTY | \$2,977.24          | \$914.61           | \$1,581.03         | \$385.82           | \$18.79         | \$76.92           | \$0.07         | \$0.00        |
| 009 PERMANENT ROAD         | \$57,913.47         | \$17,791.23        | \$30,754.27        | \$7,504.92         | \$365.54        | \$1,496.19        | \$1.32         | \$0.00        |
| 010 EQUIPMENT AND BUILDING | \$20,147.36         | \$6,189.34         | \$10,699.02        | \$2,610.87         | \$127.17        | \$520.50          | \$0.46         | \$0.00        |
| 047 SOCIAL SECURITY        | \$2,039.21          | \$626.45           | \$1,082.90         | \$264.26           | \$12.87         | \$52.68           | \$0.05         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ  | \$163.14            | \$50.13            | \$86.63            | \$21.14            | \$1.03          | \$4.21            | \$0.00         | \$0.00        |
| <b>Totals</b>              | <b>\$139,114.69</b> | <b>\$42,736.55</b> | <b>\$73,875.23</b> | <b>\$18,027.67</b> | <b>\$878.07</b> | <b>\$3,594.00</b> | <b>\$3.17</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm                   | 13,562,614        | 13,562,614        | EZ Value Abated     | 0      |
| Residential            | 25,132,594        | 25,132,594        | EZ Tax Abated       | \$0.00 |
| Commercial             | 1,650,431         | 1,650,431         | New Property        | 90,515 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>40,345,639</b> | <b>40,345,639</b> | Aggregate Ext. Base | 83,110 |
| <b>Total + Overlap</b> | <b>40,345,639</b> | <b>40,345,639</b> | TIF Increment       | 0      |

| Fund/Name                  | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 87,265        | 0.6600       | 0.2163        | 0.2163        | 87267.6172                | 0.2125        | 0.2125         | \$85,734.48        | \$85,734.48                    | 85734.48                   |
| 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  | 886           | 0.0000       | 0.0022        | 0.0022        | 887.6041                  | 0.0022        | 0.0022         | \$887.60           | \$887.60                       | 887.60                     |
| <b>Totals (Capped)</b>     | <b>87,265</b> |              | <b>0.2163</b> | <b>0.2163</b> | <b>87267.6172</b>         | <b>0.2125</b> | <b>0.2125</b>  | <b>\$85,734.48</b> | <b>\$85,734.48</b>             | <b>85734.48</b>            |
| <b>Totals (Not Capped)</b> | <b>886</b>    |              | <b>0.0022</b> | <b>0.0022</b> | <b>887.6041</b>           | <b>0.0022</b> | <b>0.0022</b>  | <b>\$887.60</b>    | <b>\$887.60</b>                | <b>887.60</b>              |
| <b>Totals (All)</b>        | <b>88,151</b> |              | <b>0.2185</b> | <b>0.2185</b> | <b>88155.2212</b>         | <b>0.2147</b> | <b>0.2147</b>  | <b>\$86,622.09</b> | <b>\$86,622.08</b>             | <b>86622.08</b>            |

| Fund/Name                  | Total Extension    | Residential        | Rural              | Commercial        | Industrial    | Railroad      | Local Railroad | Mineral       |
|----------------------------|--------------------|--------------------|--------------------|-------------------|---------------|---------------|----------------|---------------|
| 007 ROAD AND BRIDGE        | \$85,734.48        | \$53,406.76        | \$28,820.55        | \$3,507.17        | \$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  | \$887.60           | \$552.91           | \$298.38           | \$36.31           | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>              | <b>\$86,622.08</b> | <b>\$53,959.67</b> | <b>\$29,118.93</b> | <b>\$3,543.48</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 18,346,471         | 18,346,471         | EZ Value Abated     | 0       |
| Residential            | 121,609,707        | 121,609,707        | EZ Tax Abated       | \$0.00  |
| Commercial             | 12,035,709         | 12,035,709         | New Property        | 530,454 |
| Industrial             | 2,951,672          | 2,951,672          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 906,534            | 906,534            | Recovered TIF EAV   | 0       |
| Local Railroad         | 1,147,001          | 1,147,001          | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>156,997,094</b> | <b>156,997,094</b> | Aggregate Ext. Base | 230,086 |
| <b>Total + Overlap</b> | <b>156,997,094</b> | <b>156,997,094</b> | TIF Increment       | 0       |

| Fund/Name                  | Levy Request   | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension     | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|----------------|--------------|---------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 60,372         | 0.6600       | 0.0385        | 0.0385        | 60443.8812                | 0.0378        | 0.0378         | \$59,344.90         | \$59,344.90                    | 59344.90                   |
| 009 PERMANENT ROAD         | 181,168        | 0.2500       | 0.1154        | 0.1154        | 181174.6465               | 0.1136        | 0.1136         | \$178,348.70        | \$178,348.70                   | 178348.70                  |
| 200 REVENUE RECAPTURE ADJ  | 1,074          | 0.0000       | 0.0007        | 0.0007        | 1098.9797                 | 0.0007        | 0.0007         | \$1,098.98          | \$1,098.98                     | 1098.98                    |
| <b>Totals (Capped)</b>     | <b>241,540</b> |              | <b>0.1538</b> | <b>0.1539</b> | <b>241618.5277</b>        | <b>0.1514</b> | <b>0.1514</b>  | <b>\$237,693.60</b> | <b>\$237,693.60</b>            | <b>237693.60</b>           |
| <b>Totals (Not Capped)</b> | <b>1,074</b>   |              | <b>0.0007</b> | <b>0.0007</b> | <b>1098.9797</b>          | <b>0.0007</b> | <b>0.0007</b>  | <b>\$1,098.98</b>   | <b>\$1,098.98</b>              | <b>1098.98</b>             |
| <b>Totals (All)</b>        | <b>242,614</b> |              | <b>0.1545</b> | <b>0.1546</b> | <b>242717.5073</b>        | <b>0.1521</b> | <b>0.1521</b>  | <b>\$238,792.58</b> | <b>\$238,792.58</b>            | <b>238792.58</b>           |

| Fund/Name                                       | Total Extension     | Residential         | Rural              | Commercial         | Industrial        | Railroad          | Local Railroad    | Mineral             |
|---|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-------------------|---------------------|
| 007 ROAD AND BRIDGE                             | \$59,344.90         | \$45,968.46         | \$6,934.97         | \$4,549.50         | \$1,115.73        | \$342.67          | \$433.57          | \$0.00              |
| 009 PERMANENT ROAD                              | \$178,348.70        | \$138,148.63        | \$20,841.59        | \$13,672.57        | \$3,353.10        | \$1,029.82        | \$1,302.99        | \$0.00              |
| 200 REVENUE RECAPTURE ADJ                       | \$1,098.98          | \$851.26            | \$128.43           | \$84.25            | \$20.66           | \$6.35            | \$8.03            | \$0.00              |
| <b>Totals</b>                                   | <b>\$238,792.58</b> | <b>\$184,968.35</b> | <b>\$27,904.99</b> | <b>\$18,306.32</b> | <b>\$4,489.49</b> | <b>\$1,378.84</b> | <b>\$1,744.59</b> | <b>\$0.00</b>       |
| <b>Municipal Distribution TWP RD. &amp; BRG</b> |                     |                     |                    |                    |                   |                   |                   | <b>\$14763.9900</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |         |
|------------------------|--------------------|--------------------|---------------------|---------|
| Farm                   | 39,262,692         | 39,262,692         | EZ Value Abated     | 0       |
| Residential            | 100,337,365        | 100,337,365        | EZ Tax Abated       | \$0.00  |
| Commercial             | 10,864,022         | 10,864,022         | New Property        | 181,588 |
| Industrial             | 3,324,993          | 3,324,993          | Annexation EAV      | 0       |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0       |
| State Railroad         | 0                  | 0                  | Recovered TIF EAV   | 0       |
| Local Railroad         | 928                | 928                | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>153,790,000</b> | <b>153,790,000</b> | Aggregate Ext. Base | 62,847  |
| <b>Total + Overlap</b> | <b>153,790,000</b> | <b>153,790,000</b> | TIF Increment       | 0       |

| Fund/Name                   | Levy Request  | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension    | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|-----------------------------|---------------|--------------|---------------|---------------|---------------------------|---------------|----------------|--------------------|--------------------------------|----------------------------|
| 147 ASSESSING PURPOSES (mu) | 65,675        | 0.0000       | 0.0427        | 0.0428        | 65822.1200                | 0.0421        | 0.0421         | \$64,745.59        | \$64,745.59                    | 64745.59                   |
| 200 REVENUE RECAPTURE ADJ   | 157           | 0.0000       | 0.0001        | 0.0002        | 307.5800                  | 0.0002        | 0.0002         | \$307.58           | \$307.58                       | 307.58                     |
| <b>Totals (Capped)</b>      | <b>65,675</b> |              | <b>0.0427</b> | <b>0.0428</b> | <b>65822.1200</b>         | <b>0.0421</b> | <b>0.0421</b>  | <b>\$64,745.59</b> | <b>\$64,745.59</b>             | <b>64745.59</b>            |
| <b>Totals (Not Capped)</b>  | <b>157</b>    |              | <b>0.0001</b> | <b>0.0002</b> | <b>307.5800</b>           | <b>0.0002</b> | <b>0.0002</b>  | <b>\$307.58</b>    | <b>\$307.58</b>                | <b>307.58</b>              |
| <b>Totals (All)</b>         | <b>65,832</b> |              | <b>0.0428</b> | <b>0.0430</b> | <b>66129.7000</b>         | <b>0.0423</b> | <b>0.0423</b>  | <b>\$65,053.17</b> | <b>\$65,053.17</b>             | <b>65053.17</b>            |

| Fund/Name                   | Total Extension    | Residential        | Rural              | Commercial        | Industrial        | Railroad      | Local Railroad | Mineral       |
|-----------------------------|--------------------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|---------------|
| 147 ASSESSING PURPOSES (mu) | \$64,745.59        | \$42,242.04        | \$16,529.59        | \$4,573.75        | \$1,399.82        | \$0.00        | \$0.39         | \$0.00        |
| 200 REVENUE RECAPTURE ADJ   | \$307.58           | \$200.67           | \$78.53            | \$21.73           | \$6.65            | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b>               | <b>\$65,053.17</b> | <b>\$42,442.71</b> | <b>\$16,608.12</b> | <b>\$4,595.48</b> | <b>\$1,406.47</b> | <b>\$0.00</b> | <b>\$0.39</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 125 - WAGON WHEEL TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV        | TIF Base EAV   | PTELL Values        |           |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm                   | 0                | 0              | EZ Value Abated     | 0         |
| Residential            | 279,390          | 114,912        | EZ Tax Abated       | \$0.00    |
| Commercial             | 2,164,953        | 430,942        | New Property        | 0         |
| Industrial             | 0                | 0              | Annexation EAV      | 0         |
| Mineral                | 0                | 0              | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0              | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>2,444,343</b> | <b>545,854</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>2,444,343</b> | <b>545,854</b> | TIF Increment       | 1,898,489 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$144,539.70                   | 144539.70                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$144,539.70</b>            | <b>144539.70</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$144,539.70</b>            | <b>144539.70</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$144,539.70        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$144,539.70</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 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            | 880,973        | 71,963        | EZ Tax Abated       | \$0.00  |
| Commercial             | 0              | 0             | New Property        | 0       |
| Industrial             | 0              | 0             | Annexation EAV      | 0       |
| Mineral                | 0              | 0             | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0             | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0             | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>880,973</b> | <b>71,963</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>880,973</b> | <b>71,963</b> | TIF Increment       | 809,010 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0025       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$71,427.60                    | 71427.60                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$71,427.60</b>             | <b>71427.60</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$71,427.60</b>             | <b>71427.60</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$71,427.60        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$71,427.60</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 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            | 3,708,619        | 1,542,056        | EZ Tax Abated       | \$0.00    |
| Commercial             | 0                | 0                | New Property        | 0         |
| Industrial             | 0                | 0                | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>3,708,619</b> | <b>1,542,056</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>3,708,619</b> | <b>1,542,056</b> | TIF Increment       | 2,166,563 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$191,286.42                   | 191286.42                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$191,286.42</b>            | <b>191286.42</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$191,286.42</b>            | <b>191286.42</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$191,286.42        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$191,286.42</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 128 - KISHWAUKEE & HARRISON TIF  
**Equalization Factor** 1.0000

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values        |           |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated     | 0         |
| Residential            | 0                | 0                | EZ Tax Abated       | \$0.00    |
| Commercial             | 0                | 0                | New Property        | 0         |
| Industrial             | 3,164,494        | 1,854,202        | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>3,164,494</b> | <b>1,854,202</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>3,164,494</b> | <b>1,854,202</b> | TIF Increment       | 1,310,292 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$115,685.76                   | 115685.76                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$115,685.76</b>            | <b>115685.76</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$115,685.76</b>            | <b>115685.76</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$115,685.76        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$115,685.76</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 571,471        | 10,548        | EZ Tax Abated       | \$0.00  |
| Commercial             | 0              | 0             | New Property        | 0       |
| Industrial             | 0              | 0             | Annexation EAV      | 0       |
| Mineral                | 0              | 0             | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0             | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0             | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>571,471</b> | <b>10,548</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>571,471</b> | <b>10,548</b> | TIF Increment       | 560,923 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$49,523.98                    | 49523.98                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$49,523.98</b>             | <b>49523.98</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$49,523.98</b>             | <b>49523.98</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$49,523.98        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$49,523.98</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 130 - HOPE VI TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV        | TIF Base EAV   | PTELL Values        |           |
|------------------------|------------------|----------------|---------------------|-----------|
| Farm                   | 0                | 0              | EZ Value Abated     | 0         |
| Residential            | 2,366,636        | 790,772        | EZ Tax Abated       | \$0.00    |
| Commercial             | 17,297           | 3,713          | New Property        | 0         |
| Industrial             | 0                | 0              | Annexation EAV      | 0         |
| Mineral                | 0                | 0              | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0              | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>2,383,933</b> | <b>794,485</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>2,383,933</b> | <b>794,485</b> | TIF Increment       | 1,589,448 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$140,333.98                   | 140333.98                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$140,333.98</b>            | <b>140333.98</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$140,333.98</b>            | <b>140333.98</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$140,333.98        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$140,333.98</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 813,355           | 478,832           | EZ Tax Abated       | \$0.00    |
| Commercial             | 14,609,329        | 9,898,049         | New Property        | 0         |
| Industrial             | 3,842,667         | 2,043,220         | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>19,265,351</b> | <b>12,420,101</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>19,265,351</b> | <b>12,420,101</b> | TIF Increment       | 6,845,250 |

| 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            | 0.0025       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$548,873.60                   | 548873.60                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$548,873.60</b>            | <b>548873.60</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$548,873.60</b>            | <b>548873.60</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$548,873.60        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$548,873.60</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV     | PTELL Values        |           |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm                   | 113,009           | 18,635           | EZ Value Abated     | 0         |
| Residential            | 146,362           | 72,334           | EZ Tax Abated       | \$0.00    |
| Commercial             | 3,848,633         | 432,025          | New Property        | 0         |
| Industrial             | 11,762,300        | 8,550,037        | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>15,870,304</b> | <b>9,073,031</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>15,870,304</b> | <b>9,073,031</b> | TIF Increment       | 6,797,273 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000        | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$600,131.42                   | 600131.42                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$600,131.42</b>            | <b>600131.42</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$600,131.42</b>            | <b>600131.42</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$600,131.42        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$600,131.42</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 135 - NORTH 2ND TIF MACHESNEY PARK  
**Equalization Factor** 1.0000

| Property Type          | Total EAV         | TIF Base EAV     | PTELL Values        |            |
|------------------------|-------------------|------------------|---------------------|------------|
| Farm                   | 0                 | 0                | EZ Value Abated     | 0          |
| Residential            | 5,499,130         | 3,109,415        | EZ Tax Abated       | \$0.00     |
| Commercial             | 17,245,136        | 4,961,316        | New Property        | 0          |
| Industrial             | 1,460,827         | 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          |
| <b>County Total</b>    | <b>24,205,093</b> | <b>8,674,679</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>24,205,093</b> | <b>8,674,679</b> | TIF Increment       | 15,530,414 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$1,193,232.06                 | 1193232.06                 |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,193,232.06</b>          | <b>1193232.06</b>          |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,193,232.06</b>          | <b>1193232.06</b>          |

| Fund/Name     | Total Extension       | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,193,232.06        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$1,193,232.06</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 24,004           | 24,004         | EZ Tax Abated       | \$0.00    |
| Commercial             | 3,142,156        | 845,661        | New Property        | 0         |
| Industrial             | 0                | 0              | Annexation EAV      | 0         |
| Mineral                | 0                | 0              | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0              | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>3,166,160</b> | <b>869,665</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>3,166,160</b> | <b>869,665</b> | TIF Increment       | 2,296,495 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$202,757.54                   | 202757.54                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$202,757.54</b>            | <b>202757.54</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$202,757.54</b>            | <b>202757.54</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$202,757.54        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$202,757.54</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

Taxing District 138 - MIDTOWN TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV         | TIF Base EAV     | PTELL Values        |           |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm                   | 0                 | 0                | EZ Value Abated     | 0         |
| Residential            | 4,973,440         | 4,266,036        | EZ Tax Abated       | \$0.00    |
| Commercial             | 3,947,631         | 2,354,308        | New Property        | 0         |
| Industrial             | 1,642,373         | 1,145,267        | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 8,164             | 4,957            | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>10,571,608</b> | <b>7,770,568</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>10,571,608</b> | <b>7,770,568</b> | TIF Increment       | 2,801,040 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$247,305.24                   | 247305.24                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$247,305.24</b>            | <b>247305.24</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$247,305.24</b>            | <b>247305.24</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$247,305.24        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$247,305.24</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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             | 746,812        | 491,729        | Annexation EAV      | 0       |
| Mineral                | 0              | 0              | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0              | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0              | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>746,812</b> | <b>491,729</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>746,812</b> | <b>491,729</b> | TIF Increment       | 255,083 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$22,521.28                    | 22521.28                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$22,521.28</b>             | <b>22521.28</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$22,521.28</b>             | <b>22521.28</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$22,521.28        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$22,521.28</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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             | 38,011           | 23,271           | New Property        | 0         |
| Industrial             | 2,449,928        | 1,154,627        | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>2,487,939</b> | <b>1,177,898</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>2,487,939</b> | <b>1,177,898</b> | TIF Increment       | 1,310,041 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$99,738.74                    | 99738.74                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$99,738.74</b>             | <b>99738.74</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$99,738.74</b>             | <b>99738.74</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$99,738.74        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$99,738.74</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV      | PTELL Values        |           |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm                   | 0                 | 0                 | EZ Value Abated     | 0         |
| Residential            | 1,009,290         | 609,712           | EZ Tax Abated       | \$0.00    |
| Commercial             | 5,756,501         | 4,098,819         | New Property        | 0         |
| Industrial             | 17,073,214        | 13,053,277        | 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         |
| <b>County Total</b>    | <b>23,839,005</b> | <b>17,761,808</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>23,839,005</b> | <b>17,761,808</b> | TIF Increment       | 6,077,197 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$536,556.18                   | 536556.18                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$536,556.18</b>            | <b>536556.18</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$536,556.18</b>            | <b>536556.18</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$536,556.18        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$536,556.18</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 3,092,341         | 2,093,450         | EZ Tax Abated       | \$0.00     |
| Commercial             | 18,932,700        | 8,648,661         | New Property        | 0          |
| Industrial             | 117,814           | 94,670            | Annexation EAV      | 610,346    |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 191,945    |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>22,142,855</b> | <b>10,836,781</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>22,142,855</b> | <b>10,836,781</b> | TIF Increment       | 11,306,074 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$998,214.50                   | 998214.50                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$998,214.50</b>            | <b>998214.50</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$998,214.50</b>            | <b>998214.50</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$998,214.50        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$998,214.50</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 143 - BROADWAY TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV         | TIF Base EAV      | PTELL Values        |           |
|------------------------|-------------------|-------------------|---------------------|-----------|
| Farm                   | 0                 | 0                 | EZ Value Abated     | 0         |
| Residential            | 10,389,426        | 9,154,143         | EZ Tax Abated       | \$0.00    |
| Commercial             | 7,096,164         | 4,985,309         | New Property        | 0         |
| Industrial             | 3,383,165         | 2,532,826         | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 1,209             | 768               | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>20,869,964</b> | <b>16,673,046</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>20,869,964</b> | <b>16,673,046</b> | TIF Increment       | 4,196,918 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$370,548.32                   | 370548.32                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$370,548.32</b>            | <b>370548.32</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$370,548.32</b>            | <b>370548.32</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$370,548.32        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$370,548.32</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 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            | 6,512,816         | 4,784,698         | EZ Tax Abated       | \$0.00    |
| Commercial             | 9,557,688         | 3,537,367         | New Property        | 0         |
| Industrial             | 3,536,626         | 2,594,444         | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 181,340   |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0         |
| Local Railroad         | 3,393             | 2,156             | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>19,610,523</b> | <b>10,918,665</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>19,610,523</b> | <b>10,918,665</b> | TIF Increment       | 8,691,858 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$767,405.82                   | 767405.82                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$767,405.82</b>            | <b>767405.82</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$767,405.82</b>            | <b>767405.82</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$767,405.82        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$767,405.82</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV     | PTELL Values        |            |
|------------------------|-------------------|------------------|---------------------|------------|
| Farm                   | 48,133            | 18,500           | EZ Value Abated     | 0          |
| Residential            | 569,000           | 10,230           | EZ Tax Abated       | \$0.00     |
| Commercial             | 4,778,356         | 626,089          | New Property        | 0          |
| Industrial             | 11,842,723        | 3,768,699        | Annexation EAV      | 0          |
| Mineral                | 0                 | 0                | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0                | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0                | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>17,238,212</b> | <b>4,423,518</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>17,238,212</b> | <b>4,423,518</b> | TIF Increment       | 12,814,694 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$895,390.76                   | 895390.76                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$895,390.76</b>            | <b>895390.76</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$895,390.76</b>            | <b>895390.76</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$895,390.76        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$895,390.76</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 147 - WESTSTONE TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV         | TIF Base EAV   | PTELL Values        |           |
|------------------------|-------------------|----------------|---------------------|-----------|
| Farm                   | 145,448           | 56,157         | EZ Value Abated     | 0         |
| Residential            | 27,135            | 3,049          | EZ Tax Abated       | \$0.00    |
| Commercial             | 25,049            | 25,049         | New Property        | 0         |
| Industrial             | 9,804,854         | 79,837         | Annexation EAV      | 0         |
| Mineral                | 0                 | 0              | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0              | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0              | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>10,002,486</b> | <b>164,092</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>10,002,486</b> | <b>164,092</b> | TIF Increment       | 9,838,394 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$668,199.94                   | 668199.94                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$668,199.94</b>            | <b>668199.94</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$668,199.94</b>            | <b>668199.94</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$668,199.94        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$668,199.94</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values        |           |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm                   | 1,295            | 213              | EZ Value Abated     | 0         |
| Residential            | 0                | 0                | EZ Tax Abated       | \$0.00    |
| Commercial             | 0                | 0                | New Property        | 0         |
| Industrial             | 7,148,668        | 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         |
| <b>County Total</b>    | <b>7,149,963</b> | <b>1,486,648</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>7,149,963</b> | <b>1,486,648</b> | TIF Increment       | 5,663,315 |

| 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          | \$441,478.08                   | 441478.08                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$441,478.08</b>            | <b>441478.08</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$441,478.08</b>            | <b>441478.08</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$441,478.08        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$441,478.08</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV     | PTELL Values        |            |
|------------------------|-------------------|------------------|---------------------|------------|
| Farm                   | 1,346             | 1,346            | EZ Value Abated     | 0          |
| Residential            | 0                 | 0                | EZ Tax Abated       | \$0.00     |
| Commercial             | 2,829,535         | 1,131,858        | New Property        | 0          |
| Industrial             | 17,564,735        | 5,743,462        | Annexation EAV      | 0          |
| Mineral                | 0                 | 0                | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0                | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0                | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>20,395,616</b> | <b>6,876,666</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>20,395,616</b> | <b>6,876,666</b> | TIF Increment       | 13,518,950 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$1,053,856.40                 | 1053856.40                 |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,053,856.40</b>          | <b>1053856.40</b>          |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,053,856.40</b>          | <b>1053856.40</b>          |

| Fund/Name     | Total Extension       | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,053,856.40        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$1,053,856.40</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV      | TIF Base EAV   | PTELL Values        |         |
|------------------------|----------------|----------------|---------------------|---------|
| Farm                   | 672,814        | 182,386        | EZ Value Abated     | 0       |
| Residential            | 0              | 0              | EZ Tax Abated       | \$0.00  |
| Commercial             | 0              | 0              | New Property        | 0       |
| Industrial             | 0              | 0              | Annexation EAV      | 0       |
| Mineral                | 0              | 0              | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0              | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0              | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>672,814</b> | <b>182,386</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>672,814</b> | <b>182,386</b> | TIF Increment       | 490,428 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$47,144.46                    | 47144.46                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$47,144.46</b>             | <b>47144.46</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$47,144.46</b>             | <b>47144.46</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$47,144.46        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$47,144.46</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV     | PTELL Values        |            |
|------------------------|-------------------|------------------|---------------------|------------|
| Farm                   | 603,754           | 233,778          | EZ Value Abated     | 0          |
| Residential            | 358,124           | 209,720          | EZ Tax Abated       | \$0.00     |
| Commercial             | 975,118           | 670,375          | New Property        | 0          |
| Industrial             | 27,525,269        | 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          |
| <b>County Total</b>    | <b>29,462,265</b> | <b>1,768,481</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>29,462,265</b> | <b>1,768,481</b> | TIF Increment       | 27,693,784 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000        | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$1,955,902.56                 | 1955902.56                 |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,955,902.56</b>          | <b>1955902.56</b>          |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,955,902.56</b>          | <b>1955902.56</b>          |

| Fund/Name     | Total Extension       | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,955,902.56        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$1,955,902.56</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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             | 13,361,919        | 1,036,911        | Annexation EAV      | 0          |
| Mineral                | 0                 | 0                | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0                | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0                | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>13,361,919</b> | <b>1,036,911</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>13,361,919</b> | <b>1,036,911</b> | TIF Increment       | 12,325,008 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$981,797.82                   | 981797.82                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$981,797.82</b>            | <b>981797.82</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$981,797.82</b>            | <b>981797.82</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$981,797.82        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$981,797.82</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV   | PTELL Values        |            |
|------------------------|-------------------|----------------|---------------------|------------|
| Farm                   | 235,035           | 77,863         | EZ Value Abated     | 0          |
| Residential            | 7,694             | 5,249          | EZ Tax Abated       | \$0.00     |
| Commercial             | 0                 | 0              | New Property        | 0          |
| Industrial             | 22,168,891        | 27,083         | Annexation EAV      | 0          |
| Mineral                | 0                 | 0              | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0              | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0              | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>22,411,620</b> | <b>110,195</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>22,411,620</b> | <b>110,195</b> | TIF Increment       | 22,301,425 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$1,551,942.16                 | 1551942.16                 |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,551,942.16</b>          | <b>1551942.16</b>          |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,551,942.16</b>          | <b>1551942.16</b>          |

| Fund/Name     | Total Extension       | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,551,942.16        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$1,551,942.16</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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             | 867,238        | 390,181        | Annexation EAV      | 0       |
| Mineral                | 0              | 0              | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0              | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0              | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>867,238</b> | <b>390,181</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>867,238</b> | <b>390,181</b> | TIF Increment       | 477,057 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$40,078.52                    | 40078.52                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$40,078.52</b>             | <b>40078.52</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$40,078.52</b>             | <b>40078.52</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$40,078.52        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$40,078.52</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 62,320           | 45,876         | EZ Tax Abated       | \$0.00  |
| Commercial             | 893,386          | 152,149        | New Property        | 0       |
| Industrial             | 59,746           | 59,746         | Annexation EAV      | 0       |
| Mineral                | 0                | 0              | Disconnection EAV   | 0       |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                | 0              | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>1,015,452</b> | <b>257,771</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>1,015,452</b> | <b>257,771</b> | TIF Increment       | 757,681 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$66,895.74                    | 66895.74                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$66,895.74</b>             | <b>66895.74</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$66,895.74</b>             | <b>66895.74</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$66,895.74        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$66,895.74</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

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

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

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

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV         | TIF Base EAV      | PTELL Values        |            |
|------------------------|-------------------|-------------------|---------------------|------------|
| Farm                   | 6,127             | 6,127             | EZ Value Abated     | 0          |
| Residential            | 9,304,886         | 6,292,533         | EZ Tax Abated       | \$0.00     |
| Commercial             | 55,762,480        | 36,764,987        | New Property        | 0          |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0          |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>65,073,493</b> | <b>43,063,647</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>65,073,493</b> | <b>43,063,647</b> | TIF Increment       | 22,009,846 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$1,943,250.74                 | 1943250.74                 |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,943,250.74</b>          | <b>1943250.74</b>          |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$1,943,250.74</b>          | <b>1943250.74</b>          |

| Fund/Name     | Total Extension       | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$1,943,250.74        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$1,943,250.74</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 164 - AUBURN STREET TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV         | TIF Base EAV     | PTELL Values        |           |
|------------------------|-------------------|------------------|---------------------|-----------|
| Farm                   | 0                 | 0                | EZ Value Abated     | 0         |
| Residential            | 115,456           | 60,654           | EZ Tax Abated       | \$0.00    |
| Commercial             | 7,000,081         | 4,217,900        | New Property        | 0         |
| Industrial             | 3,947,528         | 2,116,308        | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>11,063,065</b> | <b>6,394,862</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>11,063,065</b> | <b>6,394,862</b> | TIF Increment       | 4,668,203 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$412,156.28                   | 412156.28                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$412,156.28</b>            | <b>412156.28</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$412,156.28</b>            | <b>412156.28</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$412,156.28        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$412,156.28</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 156,413          | 97,292           | EZ Tax Abated       | \$0.00    |
| Commercial             | 4,575,944        | 1,699,481        | New Property        | 0         |
| Industrial             | 4,997,295        | 2,469,501        | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>9,729,652</b> | <b>4,266,274</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>9,729,652</b> | <b>4,266,274</b> | TIF Increment       | 5,463,378 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$438,070.28                   | 438070.28                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$438,070.28</b>            | <b>438070.28</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$438,070.28</b>            | <b>438070.28</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$438,070.28        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$438,070.28</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 976,747           | 491,883          | EZ Tax Abated       | \$0.00    |
| Commercial             | 5,665,974         | 3,125,695        | New Property        | 0         |
| Industrial             | 5,737,255         | 3,078,236        | Annexation EAV      | 0         |
| Mineral                | 0                 | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                 | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                 | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>12,379,976</b> | <b>6,695,814</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>12,379,976</b> | <b>6,695,814</b> | TIF Increment       | 5,684,162 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$397,728.84                   | 397728.84                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$397,728.84</b>            | <b>397728.84</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$397,728.84</b>            | <b>397728.84</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$397,728.84        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$397,728.84</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values        |           |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm                   | 0                | 0                | EZ Value Abated     | 0         |
| Residential            | 985,916          | 556,836          | EZ Tax Abated       | \$0.00    |
| Commercial             | 5,502,936        | 3,459,080        | New Property        | 0         |
| Industrial             | 48,622           | 11,050           | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>6,537,474</b> | <b>4,026,966</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>6,537,474</b> | <b>4,026,966</b> | TIF Increment       | 2,510,508 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|---------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000        | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$191,135.46                   | 191135.46                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$191,135.46</b>            | <b>191135.46</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$191,135.46</b>            | <b>191135.46</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$191,135.46        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$191,135.46</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

### Tax Extension Detail Report Winnebago County

Taxing District 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             | 7,672,553        | 210,473        | New Property        | 0         |
| Industrial             | 231,672          | 130,979        | Annexation EAV      | 0         |
| Mineral                | 0                | 0              | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0         |
| Local Railroad         | 152              | 93             | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>7,904,377</b> | <b>341,545</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>7,904,377</b> | <b>341,545</b> | TIF Increment       | 7,562,832 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$667,722.52                   | 667722.52                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$667,722.52</b>            | <b>667722.52</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$667,722.52</b>            | <b>667722.52</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$667,722.52        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$667,722.52</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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             | 323,997        | 60,862           | Annexation EAV      | 0       |
| Mineral                | 0              | 0                | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0                | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0                | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>323,997</b> | <b>60,862</b>    | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>323,997</b> | <b>60,862</b>    | TIF Increment       | 263,135 |

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 170 - SOUTH BELOIT SSA 6  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 171 - SOUTH BELOIT SSA 7  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 172 - SOUTH BELOIT SSA 8  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 173 - SOUTH BELOIT SSA 9  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

Taxing District 174 - SOUTH BELOIT SSA 10  
Equalization Factor 1.0000

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

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

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

## Tax Extension Detail Report Winnebago County

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

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

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

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

## Tax Extension Detail Report Winnebago County

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

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

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

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

## Tax Extension Detail Report Winnebago County

**Taxing District** 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             | 333,173          | 12,690         | New Property        | 0         |
| Industrial             | 1,143,506        | 225,927        | Annexation EAV      | 0         |
| Mineral                | 0                | 0              | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0              | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>1,476,679</b> | <b>238,617</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>1,476,679</b> | <b>238,617</b> | TIF Increment       | 1,238,062 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$109,308.52                   | 109308.52                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$109,308.52</b>            | <b>109308.52</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$109,308.52</b>            | <b>109308.52</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$109,308.52        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$109,308.52</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 19,119           | 11,903           | EZ Tax Abated       | \$0.00    |
| Commercial             | 159,016          | 99,002           | New Property        | 0         |
| Industrial             | 2,084,021        | 1,097,474        | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>2,262,156</b> | <b>1,208,379</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>2,262,156</b> | <b>1,208,379</b> | TIF Increment       | 1,053,777 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$73,199.62                    | 73199.62                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$73,199.62</b>             | <b>73199.62</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$73,199.62</b>             | <b>73199.62</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$73,199.62        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$73,199.62</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

Taxing District 180 - MCFARLAND ROAD TIF  
Equalization Factor 1.0000

| Property Type          | Total EAV      | TIF Base EAV  | PTELL Values        |         |
|------------------------|----------------|---------------|---------------------|---------|
| Farm                   | 4,850          | 4,731         | EZ Value Abated     | 0       |
| Residential            | 20,767         | 20,767        | EZ Tax Abated       | \$0.00  |
| Commercial             | 296,971        | 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       |
| <b>County Total</b>    | <b>322,588</b> | <b>25,872</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>322,588</b> | <b>25,872</b> | TIF Increment       | 296,716 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$20,814.94                    | 20814.94                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$20,814.94</b>             | <b>20814.94</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$20,814.94</b>             | <b>20814.94</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$20,814.94        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$20,814.94</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 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            | 62,495           | 42,817           | EZ Tax Abated       | \$0.00    |
| Commercial             | 3,297,568        | 1,267,681        | New Property        | 0         |
| Industrial             | 2,102,007        | 1,440,989        | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>5,462,070</b> | <b>2,751,487</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>5,462,070</b> | <b>2,751,487</b> | TIF Increment       | 2,710,583 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$215,689.70                   | 215689.70                  |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$215,689.70</b>            | <b>215689.70</b>           |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$215,689.70</b>            | <b>215689.70</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$215,689.70        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$215,689.70</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

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

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

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

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

### 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             | 654,676          | 394,114        | New Property        | 0       |
| Industrial             | 353,390          | 0              | Annexation EAV      | 0       |
| Mineral                | 0                | 0              | Disconnection EAV   | 0       |
| State Railroad         | 0                | 0              | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                | 0              | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>1,008,066</b> | <b>394,114</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>1,008,066</b> | <b>394,114</b> | TIF Increment       | 613,952 |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$54,205.94                    | 54205.94                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$54,205.94</b>             | <b>54205.94</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$54,205.94</b>             | <b>54205.94</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$54,205.94        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$54,205.94</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 184 - PERRYVILLE-ROUTE 173 TIF  
**Equalization Factor** 1.0000

| Property Type          | Total EAV      | TIF Base EAV   | PTELL Values        |         |
|------------------------|----------------|----------------|---------------------|---------|
| Farm                   | 3,766          | 2,852          | EZ Value Abated     | 0       |
| Residential            | 93,064         | 75,166         | EZ Tax Abated       | \$0.00  |
| Commercial             | 543,875        | 57,646         | New Property        | 0       |
| Industrial             | 0              | 0              | Annexation EAV      | 0       |
| Mineral                | 0              | 0              | Disconnection EAV   | 0       |
| State Railroad         | 0              | 0              | Recovered TIF EAV   | 0       |
| Local Railroad         | 0              | 0              | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>640,705</b> | <b>135,664</b> | Aggregate Ext. Base | 0       |
| <b>Total + Overlap</b> | <b>640,705</b> | <b>135,664</b> | TIF Increment       | 505,041 |

| Fund/Name                  | Levy Request | Maximum Rate  | Calc'ed 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          | \$39,351.16                    | 39351.16                   |
| <b>Totals (Capped)</b>     | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$39,351.16</b>             | <b>39351.16</b>            |
| <b>Totals (All)</b>        | <b>0</b>     | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$39,351.16</b>             | <b>39351.16</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$39,351.16        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$39,351.16</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 185 - MADISON & OAK 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             | 1,276,477        | 1,154,700        | New Property        | 0         |
| Industrial             | 111,430          | 100,000          | Annexation EAV      | 1,387,907 |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>1,387,907</b> | <b>1,254,700</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>1,387,907</b> | <b>1,254,700</b> | TIF Increment       | 133,207   |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed Rate  | Actual Rate   | Non-PTELL Total Extension | Limited Rate  | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|--------------|--------------|---------------|---------------|---------------------------|---------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 0            | 0.0000       | 0.0000        | 0.0000        | 0.0000                    | 0.0000        | 0.0000         | \$0.00          | \$11,760.88                    | 11760.88                   |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$11,760.88</b>             | <b>11760.88</b>            |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$11,760.88</b>             | <b>11760.88</b>            |

| Fund/Name     | Total Extension    | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$11,760.88        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$11,760.88</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 186 - CENTRAL MANUFACTURING TIF  
**Equalization Factor** 1.0000

| Property Type          | Total EAV         | TIF Base EAV      | PTELL Values        |            |
|------------------------|-------------------|-------------------|---------------------|------------|
| Farm                   | 488               | 324               | EZ Value Abated     | 0          |
| Residential            | 825,816           | 627,028           | EZ Tax Abated       | \$0.00     |
| Commercial             | 19,854,361        | 16,239,850        | New Property        | 0          |
| Industrial             | 35,168,610        | 29,205,096        | Annexation EAV      | 55,849,275 |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0          |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0          |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>55,849,275</b> | <b>46,072,298</b> | Aggregate Ext. Base | 0          |
| <b>Total + Overlap</b> | <b>55,849,275</b> | <b>46,072,298</b> | TIF Increment       | 9,776,977  |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$778,991.22                   | 778991.22                  |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$778,991.22</b>            | <b>778991.22</b>           |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$778,991.22</b>            | <b>778991.22</b>           |

| Fund/Name     | Total Extension     | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$778,991.22        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$778,991.22</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |

## Tax Extension Detail Report Winnebago County

**Taxing District** 187 - MAIN & MULBERRY 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             | 1,404,810        | 1,314,261        | New Property        | 0         |
| Industrial             | 0                | 0                | Annexation EAV      | 1,404,810 |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>1,404,810</b> | <b>1,314,261</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>1,404,810</b> | <b>1,314,261</b> | TIF Increment       | 90,549    |

| Fund/Name                  | Levy Request | Maximum Rate | Calc'ed 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          | \$7,994.62                     | 7994.62                    |
| <b>Totals (Capped)</b>     | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$0.00</b>                  | <b>0.00</b>                |
| <b>Totals (Not Capped)</b> | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$7,994.62</b>              | <b>7994.62</b>             |
| <b>Totals (All)</b>        | <b>0</b>     |              | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>   | <b>\$7,994.62</b>              | <b>7994.62</b>             |

| Fund/Name     | Total Extension   | Residential   | Rural         | Commercial    | Industrial    | Railroad      | Local Railroad | Mineral       |
|---------------|-------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|
| 001 CORPORATE | \$7,994.62        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        |
| <b>Totals</b> | <b>\$7,994.62</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b> |