

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	101,736,500	101,483,385	EZ Value Abated	0
Residential	2,555,453,526	2,550,593,528	EZ Tax Abated	\$0.00
Commercial	678,555,227	646,278,110	New Property	16,664,216
Industrial	274,283,623	247,263,702	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,423,535	8,423,535	Recovered TIF EAV	0
Local Railroad	812,250	812,250	Recovered EZ EAV	0
County Total	3,619,264,661	3,554,854,510	Aggregate Ext. Base	39,012,302
Total + Overlap	3,619,264,661	3,554,854,510	TIF Increment	64,410,151

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	13,194,653	0.0000	0.3712	0.3712	13434710.4216	0.3712	0.3712	\$13,434,710.42	\$13,195,619.94	13195619.94
003 BONDS AND INT 2011 & 2012	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	6,397,980	0.0000	0.1800	0.1800	6514676.3898	0.1800	0.1800	\$6,514,676.39	\$6,398,738.12	6398738.12
006 COUNTY HIGHWAY	2,534,526	0.2000	0.0713	0.0713	2580535.7033	0.0713	0.0713	\$2,580,535.70	\$2,534,611.27	2534611.27
008 BRIDGE CONST W/ COUNTY	374,419	0.2500	0.0105	0.0106	383642.0541	0.0106	0.0106	\$383,642.05	\$376,814.58	376814.58
021 FEDERAL AID MATCHING	1,789,289	0.0500	0.0503	0.0500	1809632.3305	0.0500	0.0500	\$1,809,632.33	\$1,777,427.26	1777427.26
022 COUNTY HEALTH DEPARTMI	2,775,737	0.1000	0.0781	0.0781	2826645.7002	0.0781	0.0781	\$2,826,645.70	\$2,776,341.37	2776341.37
035 TORT JUDGMENTS, LIABILIT	4,067,600	0.0000	0.1144	0.1145	4144058.0368	0.1145	0.1145	\$4,144,058.04	\$4,070,308.41	4070308.41
047 SOCIAL SECURITY	3,762,626	0.0000	0.1058	0.1059	3832801.2760	0.1059	0.1059	\$3,832,801.28	\$3,764,590.93	3764590.93
055 VETERANS ASSISTANCE	529,820	0.0400	0.0149	0.0150	542889.6992	0.0150	0.0150	\$542,889.70	\$533,228.18	533228.18
099 DETENTION HOME (IN COUN	1,460,192	0.1000	0.0411	0.0411	1487517.7757	0.0411	0.0411	\$1,487,517.78	\$1,461,045.20	1461045.20
107 HISTORICAL MUSEUM	70,996	0.0040	0.0020	0.0020	72385.2932	0.0020	0.0020	\$72,385.29	\$71,097.09	71097.09
113 NURSING HOME	1,944,096	0.1000	0.0547	0.0547	1979737.7696	0.0547	0.0547	\$1,979,737.77	\$1,944,505.42	1944505.42
157 CHILDRENS ADVOCACY CEN	141,991	0.0040	0.0040	0.0040	144770.5864	0.0040	0.0040	\$144,770.59	\$142,194.18	142194.18
Totals (Capped)	39,043,925		1.0983	1.0984	39754003.0364	1.0984	1.0984	\$39,754,003.04	\$39,046,521.95	39046521.95
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	39,043,925		1.0983	1.0984	39754003.0364	1.0984	1.0984	\$39,754,003.04	\$39,046,521.95	39046521.95

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,195,619.94	\$9,467,803.18	\$376,706.33	\$2,398,984.34	\$917,842.86	\$31,268.16	\$3,015.07	\$0.00
003 BONDS AND INT 2011 & 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$6,398,738.12	\$4,591,068.36	\$182,670.09	\$1,163,300.60	\$445,074.66	\$15,162.36	\$1,462.05	\$0.00
006 COUNTY HIGHWAY	\$2,534,611.27	\$1,818,573.20	\$72,357.65	\$460,796.29	\$176,299.02	\$6,005.98	\$579.13	\$0.00
008 BRIDGE CONST W/ COUNTY	\$376,814.58	\$270,362.92	\$10,757.24	\$68,505.48	\$26,209.95	\$892.89	\$86.10	\$0.00
021 FEDERAL AID MATCHING	\$1,777,427.26	\$1,275,296.76	\$50,741.69	\$323,139.06	\$123,631.85	\$4,211.77	\$406.13	\$0.00
022 COUNTY HEALTH DEPARTMI	\$2,776,341.37	\$1,992,013.55	\$79,258.52	\$504,743.20	\$193,112.95	\$6,578.78	\$634.37	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,070,308.41	\$2,920,429.57	\$116,198.48	\$739,988.44	\$283,116.94	\$9,644.95	\$930.03	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$3,764,590.93	\$2,701,078.56	\$107,470.90	\$684,408.52	\$261,852.26	\$8,920.52	\$860.17	\$0.00
055 VETERANS ASSISTANCE	\$533,228.18	\$382,589.02	\$15,222.51	\$96,941.72	\$37,089.56	\$1,263.53	\$121.84	\$0.00
099 DETENTION HOME (IN COUN	\$1,461,045.20	\$1,048,293.95	\$41,709.67	\$265,620.30	\$101,625.38	\$3,462.07	\$333.83	\$0.00
107 HISTORICAL MUSEUM	\$71,097.09	\$51,011.87	\$2,029.67	\$12,925.56	\$4,945.27	\$168.47	\$16.25	\$0.00
113 NURSING HOME	\$1,944,505.42	\$1,395,174.67	\$55,511.41	\$353,514.13	\$135,253.24	\$4,607.67	\$444.30	\$0.00
157 CHILDRENS ADVOCACY CEN	\$142,194.18	\$102,023.74	\$4,059.34	\$25,851.12	\$9,890.55	\$336.94	\$32.49	\$0.00
Totals	\$39,046,521.95	\$28,015,719.35	\$1,114,693.50	\$7,098,718.76	\$2,715,944.49	\$92,524.09	\$8,921.76	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 002 - FOREST PRESERVE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	101,736,500	101,483,385	EZ Value Abated	0
Residential	2,555,453,526	2,550,593,528	EZ Tax Abated	\$0.00
Commercial	678,555,227	646,278,110	New Property	16,664,216
Industrial	274,283,623	247,263,702	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,423,535	8,423,535	Recovered TIF EAV	0
Local Railroad	812,250	812,250	Recovered EZ EAV	0
County Total	3,619,264,661	3,554,854,510	Aggregate Ext. Base	4,060,746
Total + Overlap	3,619,264,661	3,554,854,510	TIF Increment	64,410,151

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,138,506	0.0600	0.0602	0.0600	2171558.7966	0.0600	0.0600	\$2,171,558.80	\$2,132,912.71	2132912.71
003 BONDS & INTEREST	348,700	0.0000	0.0098	0.0099	358307.2014	0.0099	0.0099	\$358,307.20	\$351,930.60	351930.60
005 I. M. R. F.	254,545	0.0000	0.0072	0.0072	260587.0556	0.0072	0.0072	\$260,587.06	\$255,949.52	255949.52
035 TORT JUDGMENTS, LIABILIT	312,121	0.0000	0.0088	0.0088	318495.2902	0.0088	0.0088	\$318,495.29	\$312,827.20	312827.20
047 SOCIAL SECURITY	161,616	0.0000	0.0045	0.0046	166486.1744	0.0046	0.0046	\$166,486.17	\$163,523.31	163523.31
121 BOTANICAL GARDENS	171,080	0.0048	0.0048	0.0048	173724.7037	0.0048	0.0048	\$173,724.70	\$170,633.02	170633.02
137 DEV OF FORESTS & CONST	891,044	0.0250	0.0251	0.0250	904816.1653	0.0250	0.0250	\$904,816.17	\$888,713.63	888713.63
Totals (Capped)	3,928,912		0.1105	0.1104	3995668.1857	0.1104	0.1104	\$3,995,668.19	\$3,924,559.39	3924559.39
Totals (Not Capped)	348,700		0.0098	0.0099	358307.2014	0.0099	0.0099	\$358,307.20	\$351,930.60	351930.60
Totals (All)	4,277,612		0.1203	0.1203	4353975.3872	0.1203	0.1203	\$4,353,975.39	\$4,276,489.99	4276489.99

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,132,912.71	\$1,530,356.12	\$60,890.03	\$387,766.87	\$148,358.22	\$5,054.12	\$487.35	\$0.00
003 BONDS & INTEREST	\$351,930.60	\$252,508.76	\$10,046.86	\$63,981.53	\$24,479.11	\$833.93	\$80.41	\$0.00
005 I. M. R. F.	\$255,949.52	\$183,642.74	\$7,306.80	\$46,532.02	\$17,802.99	\$606.49	\$58.48	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$312,827.20	\$224,452.23	\$8,930.54	\$56,872.47	\$21,759.21	\$741.27	\$71.48	\$0.00
047 SOCIAL SECURITY	\$163,523.31	\$117,327.31	\$4,668.24	\$29,728.79	\$11,374.13	\$387.48	\$37.36	\$0.00
121 BOTANICAL GARDENS	\$170,633.02	\$122,428.49	\$4,871.20	\$31,021.35	\$11,868.66	\$404.33	\$38.99	\$0.00
137 DEV OF FORESTS & CONST	\$888,713.63	\$637,648.38	\$25,370.85	\$161,569.53	\$61,815.93	\$2,105.88	\$203.06	\$0.00
Totals	\$4,276,489.99	\$3,068,364.03	\$122,084.52	\$777,472.56	\$297,458.25	\$10,133.50	\$977.13	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 003 - BURRITT TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,857,912	10,857,912	EZ Value Abated	0
Residential	10,983,504	10,983,504	EZ Tax Abated	\$0.00
Commercial	1,066,081	1,066,081	New Property	129,098
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,907,497	22,907,497	Aggregate Ext. Base	42,597
Total + Overlap	22,907,497	22,907,497	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	44,727	0.3700	0.1953	0.1953	44738.3416	0.1885	0.1885	\$43,180.63	\$43,180.63	43180.63
Totals (Capped)	44,727		0.1953	0.1953	44738.3416	0.1885	0.1885	\$43,180.63	\$43,180.63	43180.63
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	44,727		0.1953	0.1953	44738.3416	0.1885	0.1885	\$43,180.63	\$43,180.63	43180.63

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$43,180.63	\$20,703.91	\$20,467.16	\$2,009.56	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$43,180.63	\$20,703.91	\$20,467.16	\$2,009.56	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 004 - CHERRY VALLEY TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,295,643	4,278,468	EZ Value Abated	0
Residential	172,826,808	172,826,808	EZ Tax Abated	\$0.00
Commercial	38,542,118	38,542,118	New Property	372,243
Industrial	38,127,401	36,088,327	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,481,529	1,481,529	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	255,273,499	253,217,250	Aggregate Ext. Base	355,463
Total + Overlap	255,273,499	253,217,250	TIF Increment	2,056,249

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	345,000	0.2500	0.1362	0.1363	347937.7791	0.1311	0.1311	\$334,663.56	\$331,967.81	331967.81
054 GENERAL ASSISTANCE	28,000	0.0000	0.0111	0.0111	28335.3584	0.0107	0.0107	\$27,314.26	\$27,094.25	27094.25
Totals (Capped)	373,000		0.1473	0.1474	376273.1375	0.1418	0.1418	\$361,977.82	\$359,062.06	359062.06
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	373,000		0.1473	0.1474	376273.1375	0.1418	0.1418	\$361,977.82	\$359,062.06	359062.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$331,967.81	\$226,575.94	\$5,609.07	\$50,528.72	\$47,311.80	\$1,942.28	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$27,094.25	\$18,492.47	\$457.80	\$4,124.01	\$3,861.45	\$158.52	\$0.00	\$0.00
Totals	\$359,062.06	\$245,068.41	\$6,066.87	\$54,652.73	\$51,173.25	\$2,100.80	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 005 - DURAND TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,967,410	7,967,410	EZ Value Abated	0
Residential	24,363,921	24,312,133	EZ Tax Abated	\$0.00
Commercial	3,751,771	3,600,494	New Property	0
Industrial	283,374	245,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,366,476	36,125,709	Aggregate Ext. Base	63,801
Total + Overlap	36,366,476	36,125,709	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,400	0.2500	0.1755	0.1755	63823.1654	0.1675	0.1675	\$60,913.85	\$60,510.56	60510.56
054 GENERAL ASSISTANCE	4,000	0.0000	0.0111	0.0111	4036.6788	0.0106	0.0106	\$3,854.85	\$3,829.33	3829.33
Totals (Capped)	67,400		0.1866	0.1866	67859.8442	0.1781	0.1781	\$64,768.69	\$64,339.89	64339.89
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	67,400		0.1866	0.1866	67859.8442	0.1781	0.1781	\$64,768.69	\$64,339.89	64339.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$60,510.56	\$40,722.82	\$13,345.41	\$6,030.83	\$411.50	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$3,829.33	\$2,577.09	\$844.55	\$381.65	\$26.04	\$0.00	\$0.00	\$0.00
Totals	\$64,339.89	\$43,299.91	\$14,189.96	\$6,412.48	\$437.54	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 006 - HARLEM TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,678,438	2,623,524	EZ Value Abated	0
Residential	428,449,194	428,288,545	EZ Tax Abated	\$0.00
Commercial	78,898,641	67,881,569	New Property	4,446,141
Industrial	54,650,274	40,608,773	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	564,676,547	539,402,411	Aggregate Ext. Base	604,756
Total + Overlap	564,676,547	539,402,411	TIF Increment	25,274,136

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	475,000	0.2500	0.0881	0.0881	497480.0379	0.0868	0.0868	\$490,139.24	\$468,201.29	468201.29
042 PARK/PARK MAINTENANCE	74,000	0.0200	0.0137	0.0138	77925.3635	0.0137	0.0137	\$77,360.69	\$73,898.13	73898.13
054 GENERAL ASSISTANCE	73,000	0.0000	0.0135	0.0136	76796.0104	0.0135	0.0135	\$76,231.33	\$72,819.33	72819.33
Totals (Capped)	622,000		0.1153	0.1155	652201.4118	0.1140	0.1140	\$643,731.26	\$614,918.75	614918.75
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	622,000		0.1153	0.1155	652201.4118	0.1140	0.1140	\$643,731.26	\$614,918.75	614918.75

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$468,201.29	\$371,754.46	\$2,277.22	\$58,921.20	\$35,248.41	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$73,898.13	\$58,675.54	\$359.42	\$9,299.77	\$5,563.40	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$72,819.33	\$57,818.96	\$354.18	\$9,164.01	\$5,482.18	\$0.00	\$0.00	\$0.00
Totals	\$614,918.75	\$488,248.96	\$2,990.82	\$77,384.98	\$46,293.99	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 007 - HARRISON TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,070,003	5,070,003	EZ Value Abated	0
Residential	7,447,529	7,447,529	EZ Tax Abated	\$0.00
Commercial	341,056	341,056	New Property	132,792
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,858,588	12,858,588	Aggregate Ext. Base	16,897
Total + Overlap	12,858,588	12,858,588	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	17,725	0.4500	0.1378	0.1379	17731.9929	0.1339	0.1339	\$17,217.65	\$17,217.65	17217.65
Totals (Capped)	17,725		0.1378	0.1379	17731.9929	0.1339	0.1339	\$17,217.65	\$17,217.65	17217.65
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	17,725		0.1378	0.1379	17731.9929	0.1339	0.1339	\$17,217.65	\$17,217.65	17217.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$17,217.65	\$9,972.25	\$6,788.73	\$456.67	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$17,217.65	\$9,972.25	\$6,788.73	\$456.67	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 008 - LAONA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,020,263	6,020,263	EZ Value Abated	0
Residential	25,828,096	25,828,096	EZ Tax Abated	\$0.00
Commercial	359,440	359,440	New Property	9,540
Industrial	9,199	9,199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,216,998	32,216,998	Aggregate Ext. Base	38,729
Total + Overlap	32,216,998	32,216,998	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	40,277	0.2500	0.1250	0.1251	40303.4645	0.1213	0.1213	\$39,079.22	\$39,079.22	39079.22
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
Totals (Capped)	40,277		0.1250	0.1251	40303.4645	0.1213	0.1213	\$39,079.22	\$39,079.22	39079.22
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	40,277		0.1250	0.1251	40303.4645	0.1213	0.1213	\$39,079.22	\$39,079.22	39079.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$39,079.22	\$31,329.48	\$7,302.58	\$436.00	\$11.16	\$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
Totals	\$39,079.22	\$31,329.48	\$7,302.58	\$436.00	\$11.16	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 009 - OWEN TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,454,572	7,454,572	EZ Value Abated	0
Residential	57,242,642	57,242,642	EZ Tax Abated	\$0.00
Commercial	1,511,038	1,511,038	New Property	263,824
Industrial	11,011,530	11,011,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	270,360	270,360	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,490,142	77,490,142	Aggregate Ext. Base	114,081
Total + Overlap	77,490,142	77,490,142	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	110,000	0.2500	0.1420	0.1420	110036.0016	0.1420	0.1420	\$110,036.00	\$110,036.00	110036.00
047 SOCIAL SECURITY	3,000	0.0000	0.0039	0.0039	3022.1155	0.0039	0.0039	\$3,022.12	\$3,022.12	3022.12
054 GENERAL ASSISTANCE	2,000	0.0000	0.0026	0.0026	2014.7437	0.0026	0.0026	\$2,014.74	\$2,014.74	2014.74
Totals (Capped)	115,000		0.1484	0.1485	115072.8609	0.1485	0.1485	\$115,072.86	\$115,072.86	115072.86
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	115,000		0.1484	0.1485	115072.8609	0.1485	0.1485	\$115,072.86	\$115,072.86	115072.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$110,036.00	\$81,284.56	\$10,585.49	\$2,145.67	\$15,636.37	\$383.91	\$0.00	\$0.00
047 SOCIAL SECURITY	\$3,022.12	\$2,232.47	\$290.73	\$58.93	\$429.45	\$10.54	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,014.74	\$1,488.30	\$193.82	\$39.29	\$286.30	\$7.03	\$0.00	\$0.00
Totals	\$115,072.86	\$85,005.33	\$11,070.04	\$2,243.89	\$16,352.12	\$401.48	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 010 - PECATONICA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,262,560	8,262,560	EZ Value Abated	0
Residential	51,091,080	51,091,080	EZ Tax Abated	\$0.00
Commercial	3,464,737	3,464,737	New Property	231,177
Industrial	1,995,641	1,995,641	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,814,018	64,814,018	Aggregate Ext. Base	117,164
Total + Overlap	64,814,018	64,814,018	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	102,000	0.2500	0.1574	0.1574	102017.2643	0.1537	0.1537	\$99,619.15	\$99,619.15	99619.15
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	5,000	0.0050	0.0077	0.0050	3240.7009	0.0049	0.0049	\$3,175.89	\$3,175.89	3175.89
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.0093	0.0093	6027.7037	0.0091	0.0091	\$5,898.08	\$5,898.08	5898.08
054 GENERAL ASSISTANCE	10,000	0.0000	0.0154	0.0155	10046.1728	0.0152	0.0152	\$9,851.73	\$9,851.73	9851.73
Totals (Capped)	123,000		0.1898	0.1872	121331.8417	0.1829	0.1829	\$118,544.84	\$118,544.85	118544.85
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	123,000		0.1898	0.1872	121331.8417	0.1829	0.1829	\$118,544.84	\$118,544.85	118544.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$99,619.15	\$78,527.00	\$12,699.55	\$5,325.30	\$3,067.30	\$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	\$3,175.89	\$2,503.46	\$404.87	\$169.77	\$97.79	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$5,898.08	\$4,649.30	\$751.89	\$315.29	\$181.60	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$9,851.73	\$7,765.84	\$1,255.91	\$526.64	\$303.34	\$0.00	\$0.00	\$0.00
Totals	\$118,544.85	\$93,445.60	\$15,112.22	\$6,337.00	\$3,650.03	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 011 - ROCKFORD TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,441,706	9,260,680	EZ Value Abated	0
Residential	1,162,155,061	1,157,530,844	EZ Tax Abated	\$0.00
Commercial	457,344,781	437,477,438	New Property	5,464,218
Industrial	130,449,550	122,797,195	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,976,170	3,976,170	Recovered TIF EAV	0
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864
County Total	1,763,480,037	1,731,155,096	Aggregate Ext. Base	2,526,609
Total + Overlap	1,763,480,037	1,731,155,096	TIF Increment	32,324,941

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,757,834	0.2500	0.1015	0.1016	1791695.7176	0.1016	0.1016	\$1,791,695.72	\$1,758,853.58	1758853.58
054 GENERAL ASSISTANCE	753,357	0.0000	0.0435	0.0436	768877.2961	0.0436	0.0436	\$768,877.30	\$754,783.62	754783.62
Totals (Capped)	2,511,191		0.1451	0.1452	2560573.0137	0.1452	0.1452	\$2,560,573.01	\$2,513,637.20	2513637.20
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,511,191		0.1451	0.1452	2560573.0137	0.1452	0.1452	\$2,560,573.01	\$2,513,637.20	2513637.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,758,853.58	\$1,176,051.34	\$9,408.85	\$444,477.08	\$124,761.95	\$4,039.79	\$114.57	\$0.00
054 GENERAL ASSISTANCE	\$754,783.62	\$504,683.44	\$4,037.66	\$190,740.16	\$53,539.58	\$1,733.61	\$49.17	\$0.00
Totals	\$2,513,637.20	\$1,680,734.78	\$13,446.51	\$635,217.24	\$178,301.53	\$5,773.40	\$163.74	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 012 - ROCKTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,640,346	7,640,346	EZ Value Abated	0
Residential	190,429,143	190,407,070	EZ Tax Abated	\$0.00
Commercial	21,186,792	20,053,108	New Property	1,074,021
Industrial	17,932,450	14,747,458	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	740,337	740,337	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	237,929,068	233,588,319	Aggregate Ext. Base	469,337
Total + Overlap	237,929,068	233,588,319	TIF Increment	4,340,749

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	289,663	0.2500	0.1240	0.1241	295269.9734	0.1133	0.1133	\$269,573.63	\$264,655.57	264655.57
005 I. M. R. F.	50,000	0.0000	0.0214	0.0215	51154.7496	0.0215	0.0215	\$51,154.75	\$50,221.49	50221.49
017 CEMETERY	55,000	0.2000	0.0235	0.0236	56151.2600	0.0236	0.0236	\$56,151.26	\$55,126.84	55126.84
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.0043	0.0043	10230.9499	0.0043	0.0043	\$10,230.95	\$10,044.30	10044.30
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0043	0.0043	10230.9499	0.0043	0.0043	\$10,230.95	\$10,044.30	10044.30
047 SOCIAL SECURITY	30,000	0.0000	0.0128	0.0129	30692.8498	0.0129	0.0129	\$30,692.85	\$30,132.89	30132.89
054 GENERAL ASSISTANCE	55,000	0.0000	0.0235	0.0236	56151.2600	0.0236	0.0236	\$56,151.26	\$55,126.84	55126.84
Totals (Capped)	499,663		0.2139	0.2143	509881.9927	0.2035	0.2035	\$484,185.65	\$475,352.23	475352.23
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	499,663		0.2139	0.2143	509881.9927	0.2035	0.2035	\$484,185.65	\$475,352.23	475352.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$264,655.57	\$215,731.22	\$8,656.51	\$22,720.17	\$16,708.87	\$838.80	\$0.00	\$0.00
005 I. M. R. F.	\$50,221.49	\$40,937.53	\$1,642.67	\$4,311.42	\$3,170.70	\$159.17	\$0.00	\$0.00
017 CEMETERY	\$55,126.84	\$44,936.07	\$1,803.12	\$4,732.53	\$3,480.40	\$174.72	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$10,044.30	\$8,187.52	\$328.53	\$862.28	\$634.14	\$31.83	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,044.30	\$8,187.52	\$328.53	\$862.28	\$634.14	\$31.83	\$0.00	\$0.00
047 SOCIAL SECURITY	\$30,132.89	\$24,562.52	\$985.60	\$2,586.85	\$1,902.42	\$95.50	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$55,126.84	\$44,936.07	\$1,803.12	\$4,732.53	\$3,480.40	\$174.72	\$0.00	\$0.00
Totals	\$475,352.23	\$387,478.45	\$15,548.08	\$40,808.06	\$30,011.07	\$1,506.57	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 013 - ROSCOE TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,089,353	5,089,353	EZ Value Abated	0
Residential	333,301,856	333,300,585	EZ Tax Abated	\$0.00
Commercial	61,745,071	61,637,330	New Property	3,863,270
Industrial	17,070,144	17,005,847	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	585,659	585,659	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	417,792,083	417,618,774	Aggregate Ext. Base	612,174
Total + Overlap	417,792,083	417,618,774	TIF Increment	173,309

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	589,500	0.2500	0.1412	0.1412	589922.4212	0.1376	0.1376	\$574,881.91	\$574,643.43	574643.43
017 CEMETERY	35,000	0.2000	0.0084	0.0084	35094.5350	0.0084	0.0084	\$35,094.53	\$35,079.98	35079.98
054 GENERAL ASSISTANCE	13,000	0.0000	0.0031	0.0032	13369.3467	0.0032	0.0032	\$13,369.35	\$13,363.80	13363.80
Totals (Capped)	637,500		0.1527	0.1528	638386.3028	0.1492	0.1492	\$623,345.79	\$623,087.21	623087.21
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	637,500		0.1527	0.1528	638386.3028	0.1492	0.1492	\$623,345.79	\$623,087.21	623087.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$574,643.43	\$458,621.59	\$7,002.95	\$84,812.97	\$23,400.05	\$805.87	\$0.00	\$0.00
017 CEMETERY	\$35,079.98	\$27,997.24	\$427.51	\$5,177.54	\$1,428.49	\$49.20	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$13,363.80	\$10,665.62	\$162.86	\$1,972.39	\$544.19	\$18.74	\$0.00	\$0.00
Totals	\$623,087.21	\$497,284.45	\$7,593.32	\$91,962.90	\$25,372.73	\$873.81	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 014 - SEWARD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,899,882	11,899,882	EZ Value Abated	0
Residential	7,152,351	7,152,351	EZ Tax Abated	\$0.00
Commercial	3,315,993	3,315,993	New Property	85,567
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	736,437	736,437	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	23,265,893	23,265,893	Aggregate Ext. Base	107,048
Total + Overlap	23,265,893	23,265,893	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	81,600	0.3700	0.3507	0.3508	81616.7526	0.3508	0.3508	\$81,616.75	\$81,616.75	81616.75
027 AUDIT	1,530	0.0050	0.0066	0.0050	1163.2947	0.0050	0.0050	\$1,163.29	\$1,163.29	1163.29
035 TORT JUDGMENTS, LIABILIT	11,220	0.0000	0.0482	0.0483	11237.4263	0.0483	0.0483	\$11,237.43	\$11,237.43	11237.43
047 SOCIAL SECURITY	5,610	0.0000	0.0241	0.0242	5630.3461	0.0242	0.0242	\$5,630.35	\$5,630.35	5630.35
054 GENERAL ASSISTANCE	7,905	0.0000	0.0340	0.0340	7910.4036	0.0340	0.0340	\$7,910.40	\$7,910.40	7910.40
Totals (Capped)	107,865		0.4636	0.4623	107558.2233	0.4623	0.4623	\$107,558.22	\$107,558.22	107558.22
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	107,865		0.4636	0.4623	107558.2233	0.4623	0.4623	\$107,558.22	\$107,558.22	107558.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$81,616.75	\$25,090.44	\$41,744.79	\$11,632.50	\$564.01	\$2,583.42	\$1.59	\$0.00
027 AUDIT	\$1,163.29	\$357.62	\$594.99	\$165.80	\$8.04	\$36.82	\$0.02	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$11,237.43	\$3,454.59	\$5,747.64	\$1,601.62	\$77.66	\$355.70	\$0.22	\$0.00
047 SOCIAL SECURITY	\$5,630.35	\$1,730.87	\$2,879.77	\$802.47	\$38.91	\$178.22	\$0.11	\$0.00
054 GENERAL ASSISTANCE	\$7,910.40	\$2,431.80	\$4,045.96	\$1,127.44	\$54.66	\$250.39	\$0.15	\$0.00
Totals	\$107,558.22	\$33,065.32	\$55,013.15	\$15,329.83	\$743.28	\$3,404.55	\$2.09	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 015 - SHIRLAND TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,529,849	5,529,849	EZ Value Abated	0
Residential	14,713,382	14,713,382	EZ Tax Abated	\$0.00
Commercial	836,052	836,052	New Property	99,156
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,079,283	21,079,283	Aggregate Ext. Base	46,749
Total + Overlap	21,079,283	21,079,283	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,086	0.3800	0.2329	0.2329	49093.6501	0.2247	0.2247	\$47,365.15	\$47,365.15	47365.15
034 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	49,086		0.2329	0.2329	49093.6501	0.2247	0.2247	\$47,365.15	\$47,365.15	47365.15
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	49,086		0.2329	0.2329	49093.6501	0.2247	0.2247	\$47,365.15	\$47,365.15	47365.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$47,365.15	\$33,060.97	\$12,425.57	\$1,878.61	\$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
Totals	\$47,365.15	\$33,060.97	\$12,425.57	\$1,878.61	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 016 - WINNEBAGO TOWNSHIP
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,528,563	9,528,563	EZ Value Abated	0
Residential	69,468,959	69,468,959	EZ Tax Abated	\$0.00
Commercial	6,191,656	6,191,656	New Property	493,169
Industrial	2,593,283	2,593,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	633,043	633,043	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	89,114,532	89,114,532	Aggregate Ext. Base	150,011
Total + Overlap	89,114,532	89,114,532	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	157,511	0.2500	0.1768	0.1768	157554.4926	0.1707	0.1707	\$152,118.51	\$152,118.51	152118.51
Totals (Capped)	157,511		0.1768	0.1768	157554.4926	0.1707	0.1707	\$152,118.51	\$152,118.51	152118.51
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	157,511		0.1768	0.1768	157554.4926	0.1707	0.1707	\$152,118.51	\$152,118.51	152118.51

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$152,118.51	\$118,583.52	\$16,265.26	\$10,569.16	\$4,426.73	\$1,080.60	\$1,193.24	\$0.00
Totals	\$152,118.51	\$118,583.52	\$16,265.26	\$10,569.16	\$4,426.73	\$1,080.60	\$1,193.24	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 017 - CHERRY VALLEY VILLAGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	477,694	446,819	EZ Value Abated	0	Boone County	10,360,000
Residential	30,138,364	30,138,364	EZ Tax Abated	\$0.00	Total	10,360,000
Commercial	33,399,428	33,399,428	New Property	169,568	<i>* denotes use of estimated EAV</i>	
Industrial	4,328,470	2,279,826	Annexation EAV	3,483		
Mineral	0	0	Disconnection EAV	0		
State Railroad	169,131	169,131	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	68,513,087	66,433,568	Aggregate Ext. Base	0		
Total + Overlap	78,873,087	76,793,568	TIF Increment	2,079,519		

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

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

Transfer In from Township Road_Bridge: \$41,499.19

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	38,879	38,879	EZ Value Abated	0
Residential	12,839,583	12,787,795	EZ Tax Abated	\$0.00
Commercial	3,306,374	3,155,097	New Property	0
Industrial	224,762	187,060	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,409,598	16,168,831	Aggregate Ext. Base	52,486
Total + Overlap	16,409,598	16,168,831	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,000	0.4375	0.2721	0.2722	44666.9258	0.2707	0.2707	\$44,420.78	\$43,769.03	43769.03
003 BONDS & INT 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	9,200	0.6000	0.0569	0.0569	9337.0613	0.0566	0.0566	\$9,287.83	\$9,151.56	9151.56
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	53,200	0.3290	0.3290	0.3291	54003.9870	0.3273	0.3273	\$53,708.61	\$52,920.59	52920.59
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	53,200	0.3290	0.3290	0.3291	54003.9870	0.3273	0.3273	\$53,708.61	\$52,920.59	52920.59

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$43,769.03	\$34,616.56	\$105.25	\$8,540.85	\$506.37	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$9,151.56	\$7,237.89	\$22.01	\$1,785.78	\$105.88	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$52,920.59	\$41,854.45	\$127.26	\$10,326.63	\$612.25	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$6,192.66

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	495,993	445,391	EZ Value Abated	0	Boone County	39,230,617
Residential	200,597,511	200,536,273	EZ Tax Abated	\$0.00	Total	39,230,617
Commercial	71,579,695	71,229,505	New Property	963,153	<i>* denotes use of estimated EAV</i>	
Industrial	43,298,562	33,624,831	Annexation EAV	163,086		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	315,971,761	305,836,000	Aggregate Ext. Base	0		
Total + Overlap	355,202,378	345,066,617	TIF Increment	10,135,761		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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 AND INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$148,481.52

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	243,394	237,766	EZ Value Abated	0
Residential	240,966,708	240,806,059	EZ Tax Abated	\$0.00
Commercial	51,582,778	40,565,706	New Property	3,861,384
Industrial	26,450,369	21,692,414	Annexation EAV	26,506
Mineral	0	0	Disconnection EAV	23,359
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	319,243,249	303,301,945	Aggregate Ext. Base	0
Total + Overlap	319,243,249	303,301,945	TIF Increment	15,941,304

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

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

Transfer In from Township Road _Bridge: \$76,646.84

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	203,470	195,479	EZ Value Abated	0
Residential	6,402,759	6,396,825	EZ Tax Abated	\$0.00
Commercial	717,049	717,049	New Property	6,993
Industrial	280,279	280,279	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,603,557	7,589,632	Aggregate Ext. Base	0
Total + Overlap	7,603,557	7,589,632	TIF Increment	13,925

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

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

Transfer In from Township Road _Bridge: \$5,487.30

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	35,312	35,312	EZ Value Abated	0
Residential	21,483,552	21,483,552	EZ Tax Abated	\$0.00
Commercial	2,654,209	2,654,209	New Property	24,941
Industrial	1,695,651	1,695,651	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,868,724	25,868,724	Aggregate Ext. Base	115,099
Total + Overlap	25,868,724	25,868,724	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	21,347	0.4375	0.0825	0.0826	21367.5660	0.0826	0.0826	\$21,367.57	\$21,367.57	21367.57
003 BONDS & INT 1995	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	30,000	0.0000	0.1160	0.1160	30007.7198	0.1160	0.1160	\$30,007.72	\$30,007.72	30007.72
014 POLICE PROTECTION	10,500	0.6000	0.0406	0.0406	10502.7019	0.0406	0.0406	\$10,502.70	\$10,502.70	10502.70
026 SEWAGE/TREATMENT & DIS	7,500	0.0750	0.0290	0.0290	7501.9300	0.0290	0.0290	\$7,501.93	\$7,501.93	7501.93
040 STREET & BRIDGE	8,500	0.1000	0.0329	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	32,000	0.0000	0.1237	0.1238	32025.4803	0.1238	0.1238	\$32,025.48	\$32,025.48	32025.48
060 UNEMPLOYMENT INSURANC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	109,847		0.4246	0.3920	101405.3981	0.3920	0.3920	\$101,405.40	\$101,405.40	101405.40
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	109,847		0.4246	0.3920	101405.3981	0.3920	0.3920	\$101,405.40	\$101,405.40	101405.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$21,367.57	\$17,745.41	\$29.17	\$2,192.38	\$1,400.61	\$0.00	\$0.00	\$0.00
003 BONDS & INT 1995	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$30,007.72	\$24,920.92	\$40.96	\$3,078.88	\$1,966.96	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$10,502.70	\$8,722.32	\$14.34	\$1,077.61	\$688.43	\$0.00	\$0.00	\$0.00
026 SEWAGE/TREATMENT & DIS	\$7,501.93	\$6,230.23	\$10.24	\$769.72	\$491.74	\$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	\$32,025.48	\$26,596.63	\$43.72	\$3,285.91	\$2,099.22	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$101,405.40	\$84,215.51	\$138.43	\$10,404.50	\$6,646.96	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$8,821.23

**Tax Extension Detail Report
Winnebago County**

Tax Extension Detail Report Winnebago County

Taxing District 023 - ROCKFORD CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,068,459	922,616	EZ Value Abated	0	Ogle County	121,929
Residential	895,443,524	890,886,479	EZ Tax Abated	\$0.00	Total	121,929
Commercial	392,683,625	373,166,472	New Property	4,870,180	<i>* denotes use of estimated EAV</i>	
Industrial	145,896,116	138,643,516	Annexation EAV	23,515		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,297,017	3,297,017	Recovered TIF EAV	0		
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864		
County Total	1,438,501,510	1,407,028,869	Aggregate Ext. Base	43,803,288		
Total + Overlap	1,438,623,439	1,407,150,798	TIF Increment	31,472,641		

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	6,222,966	0.4375	0.4422	0.4375	6293444.1063	0.4375	0.4375	\$6,293,444.11	\$6,155,751.30	6156284.74
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 2009 A-G	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2014 A,B,C	1,745,500	0.0000	0.1240	0.1241	1785180.3739	0.1241	0.1241	\$1,785,180.37	\$1,746,122.83	1746274.14
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 2004 B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003H BONDS & INT 2007 A-G	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003J BONDS & INT 2005 A-D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003K BONDS & INT 2006 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003L BONDS & INT 2008 A,B,C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003M BONDS & INT 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003N BONDS & INT 2012 A,B,C	851,700	0.0000	0.0605	0.0606	871731.9151	0.0606	0.0606	\$871,731.92	\$852,659.49	852733.38
005 I. M. R. F.	3,356,104	0.0000	0.2385	0.2386	3432264.6029	0.2386	0.2386	\$3,432,264.60	\$3,357,170.88	3357461.80
012 FIRE PROTECTION	8,535,390	0.6000	0.6066	0.6000	8631009.0600	0.6000	0.6000	\$8,631,009.06	\$8,442,173.21	8442904.79
013 FIREFIGHTERS PENSION	5,888,069	0.0000	0.4184	0.4185	6020128.8193	0.4184	0.4184	\$6,018,690.32	\$5,887,008.79	5887518.94
013A FIRE PENSION 93-689	361,451	0.0000	0.0257	0.0257	369694.8881	0.0257	0.0257	\$369,694.89	\$361,606.42	361637.76
014 POLICE PROTECTION	8,535,390	0.6000	0.6066	0.6000	8631009.0600	0.6000	0.6000	\$8,631,009.06	\$8,442,173.21	8442904.79
015 POLICE PENSION	5,340,527	0.0000	0.3795	0.3796	5460551.7320	0.3795	0.3795	\$5,459,113.23	\$5,339,674.56	5340137.28
020 TB SANITARIUM	161,404	0.0750	0.0115	0.0115	165427.6737	0.0115	0.0115	\$165,427.67	\$161,808.32	161822.34
025 GARBAGE DISPOSAL	35,695	0.2000	0.0025	0.0026	37401.0393	0.0025	0.0025	\$35,962.54	\$35,175.72	35178.77
027 AUDIT	186,236	0.0000	0.0132	0.0133	191320.7008	0.0133	0.0133	\$191,320.70	\$187,134.84	187151.06
035 TORT JUDGMENTS, LIABILIT	3,875,633	0.0000	0.2754	0.2755	3963071.6601	0.2277	0.2277	\$3,275,467.94	\$3,203,804.73	3204082.37
040 STREET & BRIDGE	1,422,089	0.1000	0.1011	0.1000	1438501.5100	0.0301	0.0301	\$432,988.95	\$423,515.69	423552.39
048 SCHOOL CROSSING GUARD	62,432	0.0200	0.0044	0.0045	64732.5680	0.0044	0.0044	\$63,294.07	\$61,909.27	61914.64
060 UNEMPLOYMENT INSURANC	145,885	0.0000	0.0104	0.0104	149604.1570	0.0104	0.0104	\$149,604.16	\$146,331.00	146343.68
062 WORKERS COMPENSATION	2,465,201	0.0000	0.1752	0.1752	2520254.6455	0.1752	0.1752	\$2,520,254.65	\$2,465,114.58	2465328.20

Tax Extension Detail Report Winnebago County

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	46,233,021		3.2856	3.2672	46998721.3347	3.1491	3.1491	\$45,299,851.05	\$44,308,746.10	44312585.79
Totals (Not Capped)	2,958,651		0.2103	0.2104	3026607.1770	0.2104	0.2104	\$3,026,607.18	\$2,960,388.74	2960645.28
Totals (All)	49,191,672		3.4958	3.4776	50025328.5118	3.3595	3.3595	\$48,326,458.23	\$47,269,134.84	47273231.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,155,751.30	\$3,897,628.34	\$4,036.45	\$1,632,603.32	\$606,565.38	\$14,424.45	\$493.36	\$0.00
003 BONDS & INT 2015A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2009 A-G	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A,B,C	\$1,746,122.83	\$1,105,590.12	\$1,144.97	\$463,099.59	\$172,056.60	\$4,091.60	\$139.95	\$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 2004 B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H BONDS & INT 2007 A-G	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J BONDS & INT 2005 A-D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003K BONDS & INT 2006 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003L BONDS & INT 2008 A,B,C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003M BONDS & INT 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003N BONDS & INT 2012 A,B,C	\$852,659.49	\$539,877.20	\$559.11	\$226,138.88	\$84,017.97	\$1,997.99	\$68.34	\$0.00
005 I. M. R. F.	\$3,357,170.88	\$2,125,655.14	\$2,201.36	\$890,375.20	\$330,803.43	\$7,866.68	\$269.07	\$0.00
012 FIRE PROTECTION	\$8,442,173.21	\$5,345,318.87	\$5,535.70	\$2,238,998.83	\$831,861.10	\$19,782.10	\$676.61	\$0.00
013 FIREFIGHTERS PENSION	\$5,887,008.79	\$3,727,469.02	\$3,860.23	\$1,561,328.52	\$580,084.47	\$13,794.72	\$471.83	\$0.00
013A FIRE PENSION 93-689	\$361,606.42	\$228,957.84	\$237.11	\$95,903.78	\$35,631.38	\$847.33	\$28.98	\$0.00
014 POLICE PROTECTION	\$8,442,173.21	\$5,345,318.87	\$5,535.70	\$2,238,998.83	\$831,861.10	\$19,782.10	\$676.61	\$0.00
015 POLICE PENSION	\$5,339,674.56	\$3,380,914.19	\$3,501.33	\$1,416,166.76	\$526,152.14	\$12,512.18	\$427.96	\$0.00
020 TB SANITARIUM	\$161,808.32	\$102,451.95	\$106.10	\$42,914.14	\$15,944.00	\$379.16	\$12.97	\$0.00
025 GARBAGE DISPOSAL	\$35,175.72	\$22,272.15	\$23.07	\$9,329.16	\$3,466.09	\$82.43	\$2.82	\$0.00
027 AUDIT	\$187,134.84	\$118,487.90	\$122.71	\$49,631.14	\$18,439.59	\$438.50	\$15.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,203,804.73	\$2,028,548.49	\$2,100.80	\$849,700.06	\$315,691.29	\$7,507.31	\$256.78	\$0.00
040 STREET & BRIDGE	\$423,515.69	\$268,156.83	\$277.71	\$112,323.11	\$41,731.70	\$992.40	\$33.94	\$0.00
048 SCHOOL CROSSING GUARD	\$61,909.27	\$39,199.01	\$40.60	\$16,419.32	\$6,100.31	\$145.07	\$4.96	\$0.00
060 UNEMPLOYMENT INSURANC	\$146,331.00	\$92,652.19	\$95.95	\$38,809.31	\$14,418.93	\$342.89	\$11.73	\$0.00
062 WORKERS COMPENSATION	\$2,465,114.58	\$1,560,833.12	\$1,616.42	\$653,787.66	\$242,903.44	\$5,776.37	\$197.57	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$47,269,134.84	\$29,929,331.23	\$30,995.32	\$12,536,527.61	\$4,657,728.92	\$110,763.28	\$3,788.48	\$0.00

Transfer In from Township Road Bridge: \$982,303.15

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	452,736	452,736	EZ Value Abated	0
Residential	115,316,450	115,299,160	EZ Tax Abated	\$0.00
Commercial	20,800,566	19,728,014	New Property	2,764,220
Industrial	8,149,532	4,964,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	77,181	77,181	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	144,796,465	140,521,631	Aggregate Ext. Base	938,321
Total + Overlap	144,796,465	140,521,631	TIF Increment	4,274,834

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	317,429	0.4375	0.2259	0.2259	327095.2144	0.2259	0.2259	\$327,095.21	\$317,438.36	317438.36
003 BONDS & INT 2012 ABC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	39,000	0.0000	0.0278	0.0278	40253.4173	0.0278	0.0278	\$40,253.42	\$39,065.01	39065.01
014 POLICE PROTECTION	124,975	0.6000	0.0889	0.0890	128868.8539	0.0890	0.0890	\$128,868.85	\$125,064.25	125064.25
015 POLICE PENSION	238,140	0.0000	0.1695	0.1695	245430.0082	0.1695	0.1695	\$245,430.01	\$238,184.16	238184.16
025 GARBAGE DISPOSAL	10,000	0.2000	0.0071	0.0072	10425.3455	0.0072	0.0072	\$10,425.35	\$10,117.56	10117.56
027 AUDIT	11,500	0.0000	0.0082	0.0082	11873.3101	0.0082	0.0082	\$11,873.31	\$11,522.77	11522.77
035 TORT JUDGMENTS, LIABILIT	42,000	0.0000	0.0299	0.0299	43294.1430	0.0299	0.0299	\$43,294.14	\$42,015.97	42015.97
040 STREET & BRIDGE	53,000	0.1000	0.0377	0.0228	33013.5940	0.0228	0.0228	\$33,013.59	\$32,038.93	32038.93
047 SOCIAL SECURITY	122,300	0.0000	0.0870	0.0871	126117.7210	0.0871	0.0871	\$126,117.72	\$122,394.34	122394.34
048 SCHOOL CROSSING GUARD	3,100	0.0200	0.0022	0.0023	3330.3187	0.0023	0.0023	\$3,330.32	\$3,232.00	3232.00
057 LEASE/PURCHASE/RENTAL	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
060 UNEMPLOYMENT INSURANC	1,000	0.0000	0.0007	0.0008	1158.3717	0.0008	0.0008	\$1,158.37	\$1,124.17	1124.17
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	962,444		0.6849	0.6705	970860.2978	0.6705	0.6705	\$970,860.30	\$942,197.52	942197.52
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	962,444		0.6849	0.6705	970860.2978	0.6705	0.6705	\$970,860.30	\$942,197.52	942197.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$317,438.36	\$260,460.80	\$1,022.73	\$44,565.58	\$11,214.90	\$174.35	\$0.00	\$0.00
003 BONDS & INT 2012 ABC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$39,065.01	\$32,053.16	\$125.86	\$5,484.39	\$1,380.14	\$21.46	\$0.00	\$0.00
014 POLICE PROTECTION	\$125,064.25	\$102,616.25	\$402.94	\$17,557.93	\$4,418.44	\$68.69	\$0.00	\$0.00
015 POLICE PENSION	\$238,184.16	\$195,432.07	\$767.39	\$33,438.98	\$8,414.90	\$130.82	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$10,117.56	\$8,301.53	\$32.60	\$1,420.42	\$357.45	\$5.56	\$0.00	\$0.00
027 AUDIT	\$11,522.77	\$9,454.53	\$37.12	\$1,617.70	\$407.09	\$6.33	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$42,015.97	\$34,474.44	\$135.37	\$5,898.68	\$1,484.40	\$23.08	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
040 STREET & BRIDGE	\$32,038.93	\$26,288.20	\$103.22	\$4,497.99	\$1,131.92	\$17.60	\$0.00	\$0.00
047 SOCIAL SECURITY	\$122,394.34	\$100,425.58	\$394.33	\$17,183.10	\$4,324.11	\$67.22	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,232.00	\$2,651.89	\$10.41	\$453.74	\$114.18	\$1.78	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$1,124.17	\$922.39	\$3.62	\$157.82	\$39.72	\$0.62	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$942,197.52	\$773,080.84	\$3,035.59	\$132,276.33	\$33,287.25	\$517.51	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$21,065.02

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	487,514	487,514	EZ Value Abated	0
Residential	147,689,229	147,689,229	EZ Tax Abated	\$0.00
Commercial	37,909,194	37,909,194	New Property	1,037,216
Industrial	8,572,830	8,515,817	Annexation EAV	420,068
Mineral	0	0	Disconnection EAV	26,506
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	194,658,767	194,601,754	Aggregate Ext. Base	1,268,808
Total + Overlap	194,658,767	194,601,754	TIF Increment	57,013

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	586,760	0.4375	0.3015	0.3016	587090.8413	0.3016	0.3016	\$587,090.84	\$586,918.89	586918.89
003 BONDS & INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	400,000	0.6000	0.2055	0.2056	400218.4250	0.2056	0.2056	\$400,218.42	\$400,101.21	400101.21
015 POLICE PENSION	235,000	0.0000	0.1208	0.1208	235147.7905	0.1208	0.1208	\$235,147.79	\$235,078.92	235078.92
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.0257	0.0257	50027.3031	0.0257	0.0257	\$50,027.30	\$50,012.65	50012.65
047 SOCIAL SECURITY	10,000	0.0000	0.0051	0.0052	10122.2559	0.0052	0.0052	\$10,122.26	\$10,119.29	10119.29
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	1,281,760		0.6587	0.6589	1282606.6158	0.6589	0.6589	\$1,282,606.62	\$1,282,230.96	1282230.96
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,281,760		0.6587	0.6589	1282606.6158	0.6589	0.6589	\$1,282,606.62	\$1,282,230.96	1282230.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$586,918.89	\$445,430.72	\$1,470.34	\$114,334.13	\$25,683.70	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$400,101.21	\$303,649.06	\$1,002.33	\$77,941.30	\$17,508.52	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$235,078.92	\$178,408.58	\$588.92	\$45,794.31	\$10,287.11	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$50,012.65	\$37,956.14	\$125.29	\$9,742.66	\$2,188.56	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,119.29	\$7,679.84	\$25.35	\$1,971.28	\$442.82	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,282,230.96	\$973,124.34	\$3,212.23	\$249,783.68	\$56,110.71	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$28,028.79

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	190,442	190,442	EZ Value Abated	0
Residential	69,420,757	69,414,703	EZ Tax Abated	\$0.00
Commercial	20,456,933	20,288,060	New Property	90,070
Industrial	12,820,032	12,812,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	914,210	914,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	103,802,374	103,620,163	Aggregate Ext. Base	1,224,413
Total + Overlap	103,802,374	103,620,163	TIF Increment	182,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	421,000	0.4375	0.4063	0.4063	421749.0456	0.4044	0.4044	\$419,776.80	\$419,039.94	419039.94
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	140,000	0.6000	0.1351	0.1352	140340.8096	0.1352	0.1352	\$140,340.81	\$140,094.46	140094.46
013 FIREFIGHTERS PENSION	93,000	0.0000	0.0898	0.0898	93214.5319	0.0898	0.0898	\$93,214.53	\$93,050.91	93050.91
014 POLICE PROTECTION	98,000	0.6000	0.0946	0.0946	98197.0458	0.0946	0.0946	\$98,197.05	\$98,024.67	98024.67
015 POLICE PENSION	265,000	0.0000	0.2557	0.2558	265526.4727	0.2558	0.2558	\$265,526.47	\$265,060.38	265060.38
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
035 TORT JUDGMENTS, LIABILIT	170,000	0.0000	0.1641	0.1641	170339.6957	0.1641	0.1641	\$170,339.70	\$170,040.69	170040.69
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	0.0483	0.0483	50136.5466	0.0483	0.0483	\$50,136.55	\$50,048.54	50048.54
060 UNEMPLOYMENT INSURANC	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	1,237,000		1.1938	1.1941	1239504.1479	1.1922	1.1922	\$1,237,531.90	\$1,235,359.59	1235359.59
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,237,000		1.1938	1.1941	1239504.1479	1.1922	1.1922	\$1,237,531.90	\$1,235,359.59	1235359.59

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$419,039.94	\$280,713.06	\$770.15	\$82,044.91	\$51,814.75	\$3,697.07	\$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	\$140,094.46	\$93,848.67	\$257.48	\$27,429.46	\$17,322.84	\$1,236.01	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$93,050.91	\$62,334.40	\$171.02	\$18,218.68	\$11,505.85	\$820.96	\$0.00	\$0.00
014 POLICE PROTECTION	\$98,024.67	\$65,666.31	\$180.16	\$19,192.50	\$12,120.86	\$864.84	\$0.00	\$0.00
015 POLICE PENSION	\$265,060.38	\$177,562.81	\$487.15	\$51,896.86	\$32,775.01	\$2,338.55	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$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
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$170,040.69	\$113,909.52	\$312.52	\$33,292.71	\$21,025.72	\$1,500.22	\$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	\$50,048.54	\$33,527.31	\$91.98	\$9,799.13	\$6,188.56	\$441.56	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,235,359.59	\$827,562.08	\$2,270.46	\$241,874.25	\$152,753.59	\$10,899.21	\$0.00	\$0.00
Transfer In from Township Road Bridge: \$14,199.78								

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	124,569	124,569	EZ Value Abated	0
Residential	38,636,273	38,636,273	EZ Tax Abated	\$0.00
Commercial	4,647,301	4,647,301	New Property	149,417
Industrial	640,389	640,389	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,048,532	44,048,532	Aggregate Ext. Base	408,962
Total + Overlap	44,048,532	44,048,532	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	196,000	0.4375	0.4450	0.4375	192712.3275	0.4273	0.4273	\$188,219.38	\$188,219.38	188219.38
003 BONDS & INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	200	0.0000	0.0005	0.0005	220.2427	0.0005	0.0005	\$220.24	\$220.24	220.24
014 POLICE PROTECTION	230,000	0.6000	0.5222	0.5222	230021.4341	0.5103	0.5103	\$224,779.66	\$224,779.66	224779.66
027 AUDIT	200	0.0000	0.0005	0.0005	220.2427	0.0005	0.0005	\$220.24	\$220.24	220.24
035 TORT JUDGMENTS, LIABILIT	200	0.0000	0.0005	0.0005	220.2427	0.0005	0.0005	\$220.24	\$220.24	220.24
073 CHLORINATION OF SEWAGE	0	0.0200	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
207 ROAD AND BRIDGE TRANSF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	426,600		0.9685	0.9612	423394.4896	0.9391	0.9391	\$413,659.76	\$413,659.76	413659.76
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	426,600		0.9685	0.9612	423394.4896	0.9391	0.9391	\$413,659.76	\$413,659.76	413659.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$188,219.38	\$165,092.80	\$532.28	\$19,857.92	\$2,736.38	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$220.24	\$193.18	\$0.62	\$23.24	\$3.20	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$224,779.66	\$197,160.89	\$635.68	\$23,715.18	\$3,267.91	\$0.00	\$0.00	\$0.00
027 AUDIT	\$220.24	\$193.18	\$0.62	\$23.24	\$3.20	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$220.24	\$193.18	\$0.62	\$23.24	\$3.20	\$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
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$413,659.76	\$362,833.23	\$1,169.82	\$43,642.82	\$6,013.89	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$11,012.13

Tax Extension Detail Report Winnebago County

Taxing District 030 - BLACKHAWK FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,230,930	3,230,930	EZ Value Abated	0
Residential	31,787,878	31,787,878	EZ Tax Abated	\$0.00
Commercial	1,958,989	1,958,989	New Property	45,126
Industrial	1,033,640	1,033,640	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	249,050	249,050	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,260,487	38,260,487	Aggregate Ext. Base	193,266
Total + Overlap	38,260,487	38,260,487	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	245,000	0.4000	0.6403	0.4000	153041.9480	0.4000	0.4000	\$153,041.95	\$153,041.95	153041.95
027 AUDIT	5,000	0.0050	0.0131	0.0050	1913.0244	0.0050	0.0050	\$1,913.02	\$1,913.02	1913.02
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0392	0.0393	15036.3714	0.0393	0.0393	\$15,036.37	\$15,036.37	15036.37
062 WORKERS COMPENSATION	7,000	0.0000	0.0183	0.0183	7001.6691	0.0183	0.0183	\$7,001.67	\$7,001.67	7001.67
Totals (Capped)	272,000		0.7109	0.4626	176993.0129	0.4626	0.4626	\$176,993.01	\$176,993.01	176993.01
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	272,000		0.7109	0.4626	176993.0129	0.4626	0.4626	\$176,993.01	\$176,993.01	176993.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$153,041.95	\$127,151.51	\$12,923.72	\$7,835.96	\$4,134.56	\$996.20	\$0.00	\$0.00
027 AUDIT	\$1,913.02	\$1,589.39	\$161.55	\$97.95	\$51.68	\$12.45	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,036.37	\$12,492.63	\$1,269.76	\$769.88	\$406.22	\$97.88	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$7,001.67	\$5,817.18	\$591.26	\$358.49	\$189.16	\$45.58	\$0.00	\$0.00
Totals	\$176,993.01	\$147,050.71	\$14,946.29	\$9,062.28	\$4,781.62	\$1,152.11	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 031 - CHERRY VALLEY FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,882,051	4,853,465	EZ Value Abated	0	Boone County	10,360,000
Residential	234,417,769	234,417,769	EZ Tax Abated	\$0.00	Total	10,360,000
Commercial	48,839,127	48,839,127	New Property	463,612	<i>* denotes use of estimated EAV</i>	
Industrial	5,866,721	3,818,077	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	13,898		
State Railroad	827,972	827,972	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	294,833,640	292,756,410	Aggregate Ext. Base	2,881,955		
Total + Overlap	305,193,640	303,116,410	TIF Increment	2,077,230		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,132,100	0.4000	0.3735	0.3735	1101203.6454	0.3735	0.3735	\$1,101,203.65	\$1,093,445.19	1132139.79
013 FIREFIGHTER'S PENSION	133,170	0.0000	0.0439	0.0440	129726.8016	0.0440	0.0440	\$129,726.80	\$128,812.82	133371.22
013A FIRE PENSION 93-689	133,000	0.0000	0.0439	0.0439	129431.9680	0.0439	0.0439	\$129,431.97	\$128,520.06	133068.10
027 AUDIT	13,300	0.0050	0.0044	0.0044	12972.6802	0.0044	0.0044	\$12,972.68	\$12,881.28	13337.12
035 TORT JUDGMENTS, LIABILIT	486,581	0.0000	0.1605	0.1606	473502.8258	0.1606	0.1606	\$473,502.83	\$470,166.79	486804.95
064 AMBULANCE	1,132,100	0.4000	0.3735	0.3735	1101203.6454	0.3735	0.3735	\$1,101,203.65	\$1,093,445.19	1132139.79
Totals (Capped)	2,897,251		0.9558	0.9560	2818609.5984	0.9560	0.9560	\$2,818,609.60	\$2,798,751.27	2897792.87
Totals (Not Capped)	133,000		0.0439	0.0439	129431.9680	0.0439	0.0439	\$129,431.97	\$128,520.06	133068.10
Totals (All)	3,030,251		0.9997	0.9999	2948041.5664	0.9999	0.9999	\$2,948,041.57	\$2,927,271.33	3030860.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,093,445.19	\$875,550.36	\$18,127.69	\$182,414.14	\$14,260.52	\$3,092.48	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$128,812.82	\$103,143.82	\$2,135.52	\$21,489.22	\$1,679.95	\$364.31	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$128,520.06	\$102,909.39	\$2,130.67	\$21,440.38	\$1,676.14	\$363.48	\$0.00	\$0.00
027 AUDIT	\$12,881.28	\$10,314.38	\$213.55	\$2,148.92	\$168.00	\$36.43	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$470,166.79	\$376,474.94	\$7,794.66	\$78,435.64	\$6,131.83	\$1,329.72	\$0.00	\$0.00
064 AMBULANCE	\$1,093,445.19	\$875,550.36	\$18,127.69	\$182,414.14	\$14,260.52	\$3,092.48	\$0.00	\$0.00
Totals	\$2,927,271.33	\$2,343,943.25	\$48,529.78	\$488,342.44	\$38,176.96	\$8,278.90	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 033 - FIRE 1
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,891,767	22,891,767	EZ Value Abated	0
Residential	68,066,242	68,014,454	EZ Tax Abated	\$0.00
Commercial	4,861,667	4,710,390	New Property	199,748
Industrial	292,573	254,871	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	96,112,249	95,871,482	Aggregate Ext. Base	749,029
Total + Overlap	96,112,249	95,871,482	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	403,000	0.4000	0.4204	0.4000	384448.9960	0.4000	0.4000	\$384,449.00	\$383,485.93	383485.93
064 AMBULANCE	371,768	0.4000	0.3878	0.3878	372723.3016	0.3878	0.3878	\$372,723.30	\$371,789.61	371789.61
Totals (Capped)	774,768		0.8081	0.7878	757172.2976	0.7878	0.7878	\$757,172.30	\$755,275.54	755275.54
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	774,768		0.8081	0.7878	757172.2976	0.7878	0.7878	\$757,172.30	\$755,275.54	755275.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$383,485.93	\$272,057.82	\$91,567.07	\$18,841.56	\$1,019.48	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$371,789.61	\$263,760.06	\$88,774.27	\$18,266.89	\$988.39	\$0.00	\$0.00	\$0.00
Totals	\$755,275.54	\$535,817.88	\$180,341.34	\$37,108.45	\$2,007.87	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 034 - GERMAN VALLEY FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,194,663	1,194,663	EZ Value Abated	0	Ogle County	5,919,717
Residential	159,636	159,636	EZ Tax Abated	\$0.00	Stephenson County	22,594,458
Commercial	0	0	New Property	0	Total	28,514,175
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,354,299	1,354,299	Aggregate Ext. Base	0		
Total + Overlap	29,868,474	29,868,474	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	123,172	0.4000	0.4124	0.4000	5417.1960	0.4000	0.4000	\$5,417.20	\$5,417.20	119473.90
035 TORT JUDGMENTS, LIABILIT	18,356	0.0000	0.0615	0.0615	832.8939	0.0615	0.0615	\$832.89	\$832.89	18369.11
062 WORKERS COMPENSATION	7,276	0.0000	0.0244	0.0244	330.4490	0.0244	0.0244	\$330.45	\$330.45	7287.91
064 AMBULANCE	89,759	0.3000	0.3005	0.3000	4062.8970	0.3000	0.3000	\$4,062.90	\$4,062.90	89605.42
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0014	-0.0014	-18.9602	-0.0014	-0.0014	(\$18.96)	(\$18.96)	-18.96
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	238,563		0.7973	0.7845	10624.4757	0.7845	0.7845	\$10,624.48	\$10,624.48	234717.38
Totals (All)	238,563		0.7973	0.7845	10624.4757	0.7845	0.7845	\$10,624.48	\$10,624.48	234717.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,417.20	\$638.55	\$4,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$832.89	\$98.17	\$734.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$330.45	\$38.95	\$291.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$4,062.90	\$478.91	\$3,583.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$18.96)	(\$2.23)	(\$16.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$10,624.48	\$1,252.35	\$9,372.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 035 - HARLEM-ROSCOE FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,775,012	6,767,297	EZ Value Abated	0
Residential	496,194,102	496,168,136	EZ Tax Abated	\$0.00
Commercial	94,625,702	85,982,172	New Property	7,550,647
Industrial	44,112,362	39,297,394	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	317,502	317,502	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	642,024,680	628,532,501	Aggregate Ext. Base	4,732,872
Total + Overlap	642,024,680	628,532,501	TIF Increment	13,492,179

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,511,299	0.4000	0.3996	0.3996	2565530.6213	0.3966	0.3966	\$2,546,269.88	\$2,492,759.90	2492759.90
035 TORT JUDGMENTS, LIABILIT	65,003	0.0000	0.0103	0.0104	66770.5667	0.0104	0.0104	\$66,770.57	\$65,367.38	65367.38
064 AMBULANCE	2,286,403	0.4000	0.3638	0.3638	2335685.7858	0.3613	0.3613	\$2,319,635.17	\$2,270,887.93	2270887.93
Totals (Capped)	4,862,705		0.7737	0.7738	4967986.9738	0.7683	0.7683	\$4,932,675.62	\$4,829,015.21	4829015.21
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	4,862,705		0.7737	0.7738	4967986.9738	0.7683	0.7683	\$4,932,675.62	\$4,829,015.21	4829015.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,492,759.90	\$1,967,802.84	\$26,839.10	\$341,005.29	\$155,853.46	\$1,259.21	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$65,367.38	\$51,601.48	\$703.80	\$8,942.15	\$4,086.93	\$33.02	\$0.00	\$0.00
064 AMBULANCE	\$2,270,887.93	\$1,792,655.49	\$24,450.24	\$310,653.59	\$141,981.48	\$1,147.13	\$0.00	\$0.00
Totals	\$4,829,015.21	\$3,812,059.81	\$51,993.14	\$660,601.03	\$301,921.87	\$2,439.36	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 036 - NEW MILFORD FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,724,011	1,703,642	EZ Value Abated	0	Ogle County	7,271,617
Residential	25,988,220	25,982,286	EZ Tax Abated	\$0.00	Total	7,271,617
Commercial	2,008,640	2,008,640	New Property	46,752	<i>* denotes use of estimated EAV</i>	
Industrial	1,739,973	1,739,973	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	43,474	43,474	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,504,318	31,478,015	Aggregate Ext. Base	0		
Total + Overlap	38,775,935	38,749,632	TIF Increment	26,303		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	125,959	0.3000	0.3251	0.3000	94512.9540	0.3000	0.3000	\$94,512.95	\$94,434.05	116248.90
003 BONDS & INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
013 FIREFIGHTER'S PENSION	15,000	0.0000	0.0387	0.0388	12223.6754	0.0388	0.0388	\$12,223.68	\$12,213.47	15034.86
027 AUDIT	2,999	0.0050	0.0077	0.0050	1575.2159	0.0050	0.0050	\$1,575.22	\$1,573.90	1937.48
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.0903	0.0904	28479.9035	0.0904	0.0904	\$28,479.90	\$28,456.13	35029.67
064 AMBULANCE	162,600	0.4000	0.4196	0.4000	126017.2720	0.4000	0.4000	\$126,017.27	\$125,912.06	154998.53
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	341,558		0.8814	0.8342	262809.0208	0.8342	0.8342	\$262,809.02	\$262,589.61	323249.44
Totals (All)	341,558		0.8814	0.8342	262809.0208	0.8342	0.8342	\$262,809.02	\$262,589.61	323249.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$94,434.05	\$77,946.86	\$5,110.93	\$6,025.92	\$5,219.92	\$130.42	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$12,213.47	\$10,081.13	\$661.01	\$779.35	\$675.11	\$16.87	\$0.00	\$0.00
027 AUDIT	\$1,573.90	\$1,299.12	\$85.18	\$100.43	\$87.00	\$2.17	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$28,456.13	\$23,487.99	\$1,540.09	\$1,815.81	\$1,572.94	\$39.30	\$0.00	\$0.00
064 AMBULANCE	\$125,912.06	\$103,929.14	\$6,814.57	\$8,034.56	\$6,959.89	\$173.90	\$0.00	\$0.00
Totals	\$262,589.61	\$216,744.24	\$14,211.78	\$16,756.07	\$14,514.86	\$362.66	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 037 - NORTH PARK FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	823,526	823,526	EZ Value Abated	0
Residential	145,510,064	145,375,381	EZ Tax Abated	\$0.00
Commercial	11,517,804	9,144,262	New Property	187,520
Industrial	3,436,967	3,436,967	Annexation EAV	0
Mineral	0	0	Disconnection EAV	163,086
State Railroad	424,145	424,145	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	161,712,506	159,204,281	Aggregate Ext. Base	779,155
Total + Overlap	161,712,506	159,204,281	TIF Increment	2,508,225

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	1,000,000	0.4000	0.6281	0.4000	646850.0240	0.4000	0.4000	\$646,850.02	\$636,817.12	636817.12
027 AUDIT	9,000	0.0050	0.0057	0.0050	8085.6253	0.0050	0.0050	\$8,085.63	\$7,960.21	7960.21
035 TORT JUDGMENTS, LIABILIT	75,000	0.0000	0.0471	0.0472	76328.3028	0.0472	0.0472	\$76,328.30	\$75,144.42	75144.42
Totals (Capped)	1,084,000		0.6809	0.4522	731263.9521	0.4522	0.4522	\$731,263.95	\$719,921.75	719921.75
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,084,000		0.6809	0.4522	731263.9521	0.4522	0.4522	\$731,263.95	\$719,921.75	719921.75

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$636,817.12	\$581,501.52	\$3,294.10	\$36,577.05	\$13,747.87	\$1,696.58	\$0.00	\$0.00
027 AUDIT	\$7,960.21	\$7,268.76	\$41.18	\$457.21	\$171.85	\$21.21	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$75,144.42	\$68,617.18	\$388.70	\$4,316.09	\$1,622.25	\$200.20	\$0.00	\$0.00
Totals	\$719,921.75	\$657,387.46	\$3,723.98	\$41,350.35	\$15,541.97	\$1,917.99	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 038 - NORTHWEST FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,790,243	3,790,243	EZ Value Abated	0
Residential	48,039,768	48,039,768	EZ Tax Abated	\$0.00
Commercial	990,632	990,632	New Property	165,271
Industrial	541,079	541,079	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	210,077	210,077	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	53,571,799	53,571,799	Aggregate Ext. Base	246,353
Total + Overlap	53,571,799	53,571,799	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	330,000	0.4000	0.6160	0.4000	214287.1960	0.4000	0.4000	\$214,287.20	\$214,287.20	214287.20
003 BONDS & INT 2015	65,881	0.0000	0.1230	0.1230	65893.3128	0.1230	0.1230	\$65,893.31	\$65,893.31	65893.31
027 AUDIT	4,000	0.0050	0.0075	0.0050	2678.5900	0.0050	0.0050	\$2,678.59	\$2,678.59	2678.59
035 TORT JUDGMENTS, LIABILIT	30,000	0.0000	0.0560	0.0560	30000.2074	0.0560	0.0560	\$30,000.21	\$30,000.21	30000.21
Totals (Capped)	364,000		0.6795	0.4610	246965.9934	0.4610	0.4610	\$246,965.99	\$246,966.00	246966.00
Totals (Not Capped)	65,881		0.1230	0.1230	65893.3128	0.1230	0.1230	\$65,893.31	\$65,893.31	65893.31
Totals (All)	429,881		0.8024	0.5840	312859.3062	0.5840	0.5840	\$312,859.31	\$312,859.31	312859.31

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$214,287.20	\$192,159.07	\$15,160.97	\$3,962.53	\$2,164.32	\$840.31	\$0.00	\$0.00
003 BONDS & INT 2015	\$65,893.31	\$59,088.91	\$4,662.00	\$1,218.48	\$665.53	\$258.39	\$0.00	\$0.00
027 AUDIT	\$2,678.59	\$2,402.00	\$189.51	\$49.53	\$27.05	\$10.50	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$30,000.21	\$26,902.28	\$2,122.54	\$554.75	\$303.00	\$117.64	\$0.00	\$0.00
Totals	\$312,859.31	\$280,552.26	\$22,135.02	\$5,785.29	\$3,159.90	\$1,226.84	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 039 - PECATONICA FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,814,826	18,814,826	EZ Value Abated	0	Stephenson County	10,836,388
Residential	58,711,046	58,711,046	EZ Tax Abated	\$0.00	Total	10,836,388
Commercial	6,752,814	6,752,814	New Property	397,000	<i>* denotes use of estimated EAV</i>	
Industrial	2,156,418	2,156,418	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	635,027	635,027	Recovered TIF EAV	0		
Local Railroad	453	453	Recovered EZ EAV	0		
County Total	87,070,584	87,070,584	Aggregate Ext. Base	440,859		
Total + Overlap	97,906,972	97,906,972	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	245,900	0.4000	0.2512	0.2512	218721.3070	0.2512	0.2512	\$218,721.31	\$218,721.31	245942.31
027 AUDIT	5,100	0.0050	0.0052	0.0050	4353.5292	0.0050	0.0050	\$4,353.53	\$4,353.53	4895.35
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.0146	0.0147	12799.3758	0.0147	0.0147	\$12,799.38	\$12,799.38	14392.32
064 AMBULANCE	175,400	0.4000	0.1792	0.1792	156030.4865	0.1792	0.1792	\$156,030.49	\$156,030.49	175449.29
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0002	-0.0002	-174.1412	-0.0002	-0.0002	(\$174.14)	(\$174.14)	-174.14
Totals (Capped)	440,700		0.4501	0.4501	391904.6986	0.4501	0.4501	\$391,904.70	\$391,904.71	440679.27
Totals (Not Capped)	0		-0.0002	-0.0002	-174.1412	-0.0002	-0.0002	(\$174.14)	(\$174.14)	-174.14
Totals (All)	440,700		0.4499	0.4499	391730.5574	0.4499	0.4499	\$391,730.56	\$391,730.57	440505.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$218,721.31	\$147,482.15	\$47,262.84	\$16,963.07	\$5,416.92	\$1,595.19	\$1.14	\$0.00
027 AUDIT	\$4,353.53	\$2,935.56	\$940.74	\$337.64	\$107.82	\$31.75	\$0.02	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$12,799.38	\$8,630.53	\$2,765.78	\$992.66	\$316.99	\$93.35	\$0.07	\$0.00
064 AMBULANCE	\$156,030.49	\$105,210.20	\$33,716.17	\$12,101.04	\$3,864.30	\$1,137.97	\$0.81	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$174.14)	(\$117.42)	(\$37.63)	(\$13.51)	(\$4.31)	(\$1.27)	\$0.00	\$0.00
Totals	\$391,730.57	\$264,141.02	\$84,647.90	\$30,380.90	\$9,701.72	\$2,856.99	\$2.04	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 040 - ROCK RIVER FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,413	8,413	EZ Value Abated	0
Residential	1,968,045	1,968,045	EZ Tax Abated	\$0.00
Commercial	42,929	42,929	New Property	4,452
Industrial	570,759	570,759	Annexation EAV	0
Mineral	0	0	Disconnection EAV	9,617
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,590,146	2,590,146	Aggregate Ext. Base	2,355
Total + Overlap	2,590,146	2,590,146	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	0.0965	0.0966	2502.0810	0.0915	0.0915	\$2,369.98	\$2,369.98	2369.98
Totals (Capped)	2,500		0.0965	0.0966	2502.0810	0.0915	0.0915	\$2,369.98	\$2,369.98	2369.98
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,500		0.0965	0.0966	2502.0810	0.0915	0.0915	\$2,369.98	\$2,369.98	2369.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,369.98	\$1,800.76	\$7.70	\$39.28	\$522.24	\$0.00	\$0.00	\$0.00
Totals	\$2,369.98	\$1,800.76	\$7.70	\$39.28	\$522.24	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 041 - ROCKTON FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,646,877	13,646,877	EZ Value Abated	0
Residential	175,732,408	175,715,118	EZ Tax Abated	\$0.00
Commercial	12,295,060	11,222,508	New Property	1,062,183
Industrial	8,399,849	5,214,857	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	313,289	313,289	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	210,387,483	206,112,649	Aggregate Ext. Base	1,596,035
Total + Overlap	210,387,483	206,112,649	TIF Increment	4,274,834

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	790,000	0.4000	0.3833	0.3833	806415.2223	0.3833	0.3833	\$806,415.22	\$790,029.78	790029.78
027 AUDIT	5,000	0.0050	0.0024	0.0025	5259.6871	0.0025	0.0025	\$5,259.69	\$5,152.82	5152.82
035 TORT JUDGMENTS, LIABILIT	45,000	0.0000	0.0218	0.0219	46074.8588	0.0219	0.0219	\$46,074.86	\$45,138.67	45138.67
064 AMBULANCE	760,000	0.4000	0.3687	0.3688	775909.0373	0.3688	0.3688	\$775,909.04	\$760,143.45	760143.45
Totals (Capped)	1,600,000		0.7763	0.7765	1633658.8055	0.7765	0.7765	\$1,633,658.81	\$1,600,464.72	1600464.72
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,600,000		0.7763	0.7765	1633658.8055	0.7765	0.7765	\$1,633,658.81	\$1,600,464.72	1600464.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$790,029.78	\$673,516.04	\$52,308.48	\$43,015.87	\$19,988.55	\$1,200.84	\$0.00	\$0.00
027 AUDIT	\$5,152.82	\$4,392.89	\$341.17	\$280.56	\$130.37	\$7.83	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$45,138.67	\$38,481.61	\$2,988.67	\$2,457.73	\$1,142.05	\$68.61	\$0.00	\$0.00
064 AMBULANCE	\$760,143.45	\$648,037.36	\$50,329.68	\$41,388.61	\$19,232.39	\$1,155.41	\$0.00	\$0.00
Totals	\$1,600,464.72	\$1,364,427.90	\$105,968.00	\$87,142.77	\$40,493.36	\$2,432.69	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 042 - STILLMAN FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,260,467	1,260,467	EZ Value Abated	0	Ogle County	78,313,697
Residential	6,691,601	6,691,601	EZ Tax Abated	\$0.00	Total	78,313,697
Commercial	112,384	112,384	New Property	21,612	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,064,452	8,064,452	Aggregate Ext. Base	0		
Total + Overlap	86,378,149	86,378,149	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	273,326	0.3000	0.3164	0.3000	24193.3560	0.3000	0.3000	\$24,193.36	\$24,193.36	259134.45
013 FIREFIGHTER'S PENSION	29,670	0.0000	0.0343	0.0344	2774.1715	0.0344	0.0344	\$2,774.17	\$2,774.17	29714.08
027 AUDIT	100	0.0050	0.0001	0.0002	16.1289	0.0002	0.0002	\$16.13	\$16.13	172.76
035 TORT JUDGMENTS, LIABILIT	10,800	0.0000	0.0125	0.0126	1016.1210	0.0126	0.0126	\$1,016.12	\$1,016.12	10883.65
062 WORKERS COMPENSATION	34,000	0.0000	0.0394	0.0394	3177.3941	0.0394	0.0394	\$3,177.39	\$3,177.39	34032.99
064 AMBULANCE	273,326	0.3000	0.3164	0.3000	24193.3560	0.3000	0.3000	\$24,193.36	\$24,193.36	259134.45
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	621,222		0.7192	0.6866	55370.5274	0.6866	0.6866	\$55,370.53	\$55,370.53	593072.38
Totals (All)	621,222		0.7192	0.6866	55370.5274	0.6866	0.6866	\$55,370.53	\$55,370.53	593072.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$24,193.36	\$20,074.81	\$3,781.40	\$337.15	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$2,774.17	\$2,301.91	\$433.60	\$38.66	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$16.13	\$13.39	\$2.52	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,016.12	\$843.14	\$158.82	\$14.16	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,177.39	\$2,636.49	\$496.62	\$44.28	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$24,193.36	\$20,074.81	\$3,781.40	\$337.15	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$55,370.53	\$45,944.55	\$8,654.36	\$771.62	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 043 - WEST SUBURBAN FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	388,730	388,730	EZ Value Abated	0
Residential	16,600,729	16,600,729	EZ Tax Abated	\$0.00
Commercial	2,543,573	2,543,573	New Property	54,879
Industrial	1,498,598	1,498,598	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	31,751	31,751	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,063,381	21,063,381	Aggregate Ext. Base	127,474
Total + Overlap	21,063,381	21,063,381	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	160,000	0.4000	0.7596	0.4000	84253.5240	0.4000	0.4000	\$84,253.52	\$84,253.52	84253.52
027 AUDIT	3,500	0.0050	0.0166	0.0050	1053.1691	0.0050	0.0050	\$1,053.17	\$1,053.17	1053.17
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.1662	0.1662	35007.3392	0.1662	0.1662	\$35,007.34	\$35,007.34	35007.34
Totals (Capped)	198,500		0.9424	0.5712	120314.0323	0.5712	0.5712	\$120,314.03	\$120,314.03	120314.03
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	198,500		0.9424	0.5712	120314.0323	0.5712	0.5712	\$120,314.03	\$120,314.03	120314.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$84,253.52	\$66,402.92	\$1,554.92	\$10,174.29	\$5,994.39	\$127.00	\$0.00	\$0.00
027 AUDIT	\$1,053.17	\$830.03	\$19.44	\$127.18	\$74.93	\$1.59	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$35,007.34	\$27,590.41	\$646.07	\$4,227.42	\$2,490.67	\$52.77	\$0.00	\$0.00
Totals	\$120,314.03	\$94,823.36	\$2,220.43	\$14,528.89	\$8,559.99	\$181.36	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 044 - W B S FIRE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,539,428	20,539,428	EZ Value Abated	0
Residential	79,825,212	79,825,212	EZ Tax Abated	\$0.00
Commercial	7,285,653	7,285,653	New Property	542,011
Industrial	2,593,283	2,593,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	734,453	734,453	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	111,677,057	111,677,057	Aggregate Ext. Base	760,618
Total + Overlap	111,677,057	111,677,057	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	373,312	0.4000	0.3343	0.3343	373336.4016	0.3222	0.3222	\$359,823.48	\$359,823.48	359823.48
013 FIREFIGHTERS PENSION	22,348	0.0000	0.0200	0.0201	22447.0885	0.0194	0.0194	\$21,665.35	\$21,665.35	21665.35
027 AUDIT	5,407	0.0500	0.0048	0.0049	5472.1758	0.0048	0.0048	\$5,360.50	\$5,360.50	5360.50
047 SOCIAL SECURITY	12,736	0.0000	0.0114	0.0115	12842.8616	0.0111	0.0111	\$12,396.15	\$12,396.15	12396.15
064 AMBULANCE	384,846	0.4000	0.3446	0.3447	384950.8155	0.3324	0.3324	\$371,214.54	\$371,214.54	371214.54
Totals (Capped)	798,649		0.7151	0.7155	799049.3428	0.6899	0.6899	\$770,460.02	\$770,460.02	770460.02
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	798,649		0.7151	0.7155	799049.3428	0.6899	0.6899	\$770,460.02	\$770,460.02	770460.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$359,823.48	\$257,196.83	\$66,178.04	\$23,474.37	\$8,355.56	\$2,366.41	\$2,252.27	\$0.00
013 FIREFIGHTERS PENSION	\$21,665.35	\$15,486.09	\$3,984.65	\$1,413.42	\$503.10	\$142.48	\$135.61	\$0.00
027 AUDIT	\$5,360.50	\$3,831.62	\$985.89	\$349.71	\$124.48	\$35.25	\$33.55	\$0.00
047 SOCIAL SECURITY	\$12,396.15	\$8,860.60	\$2,279.88	\$808.71	\$287.85	\$81.52	\$77.59	\$0.00
064 AMBULANCE	\$371,214.54	\$265,339.01	\$68,273.06	\$24,217.51	\$8,620.07	\$2,441.32	\$2,323.57	\$0.00
Totals	\$770,460.02	\$550,714.15	\$141,701.52	\$50,263.72	\$17,891.06	\$5,066.98	\$4,822.59	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 046 - ROCKFORD PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,148,913	6,982,414	EZ Value Abated	0	Boone County	33,115,763
Residential	1,340,620,264	1,336,001,981	EZ Tax Abated	\$0.00	Ogle County	121,929
Commercial	509,797,968	489,930,625	New Property	6,555,533	Total	33,237,692
Industrial	197,637,020	180,710,689	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,191,679	4,191,679	Recovered TIF EAV	0		
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864		
County Total	2,059,508,613	2,017,930,157	Aggregate Ext. Base	17,535,949		
Total + Overlap	2,092,746,305	2,051,167,849	TIF Increment	41,578,456		

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	6,529,680	0.3500	0.3183	0.3184	6557475.4238	0.3184	0.3184	\$6,557,475.42	\$6,425,089.62	6530918.43
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 2004 - 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2015A	5,486,030	0.0000	0.2675	0.2675	5509185.5398	0.2675	0.2675	\$5,509,185.54	\$5,397,963.17	5486874.00
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 2016A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	845,775	0.0000	0.0412	0.0413	850577.0572	0.0413	0.0413	\$850,577.06	\$833,405.15	847132.32
014 POLICE PROTECTION	515,000	0.0250	0.0251	0.0250	514877.1533	0.0250	0.0250	\$514,877.15	\$504,482.54	512791.96
027 AUDIT	54,995	0.0050	0.0027	0.0027	55606.7326	0.0027	0.0027	\$55,606.73	\$54,484.11	55381.53
035 TORT JUDGMENTS, LIABILIT	784,500	0.0000	0.0382	0.0383	788791.7988	0.0383	0.0383	\$788,791.80	\$772,867.25	785597.29
047 SOCIAL SECURITY	886,600	0.0000	0.0432	0.0433	891767.2294	0.0433	0.0433	\$891,767.23	\$873,763.76	888155.68
107 HISTORICAL MUSEUM	1,439,000	0.0700	0.0702	0.0700	1441656.0291	0.0700	0.0700	\$1,441,656.03	\$1,412,551.11	1435817.49
122 RECREATION	6,488,668	0.3700	0.3163	0.3164	6516285.2515	0.3164	0.3164	\$6,516,285.25	\$6,384,731.02	6489895.07
126 REC PROGRAMS/HANDICAP	823,000	0.0400	0.0401	0.0400	823803.4452	0.0400	0.0400	\$823,803.45	\$807,172.06	820467.14
Totals (Capped)	17,544,218		0.8553	0.8554	17617036.6756	0.8554	0.8554	\$17,617,036.68	\$17,261,374.56	17545689.77
Totals (Not Capped)	6,309,030		0.3076	0.3075	6332988.9850	0.3075	0.3075	\$6,332,988.98	\$6,205,135.23	6307341.14
Totals (All)	23,853,248		1.1629	1.1629	23950025.6606	1.1629	1.1629	\$23,950,025.66	\$23,466,509.79	23853030.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,425,089.62	\$4,253,830.30	\$22,232.01	\$1,559,939.11	\$575,382.83	\$13,346.31	\$359.06	\$0.00
003 BONDS & INT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2004 - 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2015A	\$5,397,963.17	\$3,573,805.30	\$18,677.96	\$1,310,564.42	\$483,401.09	\$11,212.74	\$301.66	\$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 2016A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016B	\$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
005 I. M. R. F.	\$833,405.15	\$551,768.82	\$2,883.74	\$202,341.35	\$74,633.51	\$1,731.16	\$46.57	\$0.00
014 POLICE PROTECTION	\$504,482.54	\$334,000.50	\$1,745.60	\$122,482.66	\$45,177.67	\$1,047.92	\$28.19	\$0.00
027 AUDIT	\$54,484.11	\$36,072.04	\$188.53	\$13,228.13	\$4,879.19	\$113.18	\$3.04	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$772,867.25	\$511,688.77	\$2,674.26	\$187,643.43	\$69,212.19	\$1,605.41	\$43.19	\$0.00
047 SOCIAL SECURITY	\$873,763.76	\$578,488.85	\$3,023.39	\$212,139.96	\$78,247.73	\$1,815.00	\$48.83	\$0.00
107 HISTORICAL MUSEUM	\$1,412,551.11	\$935,201.38	\$4,887.69	\$342,951.44	\$126,497.48	\$2,934.18	\$78.94	\$0.00
122 RECREATION	\$6,384,731.02	\$4,227,110.27	\$22,092.36	\$1,550,140.50	\$571,768.62	\$13,262.47	\$356.80	\$0.00
126 REC PROGRAMS/HANDICAP	\$807,172.06	\$534,400.78	\$2,792.97	\$195,972.25	\$72,284.28	\$1,676.67	\$45.11	\$0.00
Totals	\$23,466,509.79	\$15,536,367.01	\$81,198.51	\$5,697,403.25	\$2,101,484.59	\$48,745.04	\$1,311.39	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 047 - SUMNER PARK
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,204,007	12,204,007	EZ Value Abated	0
Residential	53,580,036	53,580,036	EZ Tax Abated	\$0.00
Commercial	4,121,756	4,121,756	New Property	272,088
Industrial	1,995,641	1,995,641	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	71,901,440	71,901,440	Aggregate Ext. Base	107,743
Total + Overlap	71,901,440	71,901,440	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	74,424	0.3500	0.1035	0.1036	74489.8918	0.1036	0.1036	\$74,489.89	\$74,489.89	74489.89
122 RECREATION	34,481	0.3700	0.0480	0.0480	34512.6912	0.0480	0.0480	\$34,512.69	\$34,512.69	34512.69
Totals (Capped)	108,905		0.1515	0.1516	109002.5830	0.1516	0.1516	\$109,002.58	\$109,002.58	109002.58
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	108,905		0.1515	0.1516	109002.5830	0.1516	0.1516	\$109,002.58	\$109,002.58	109002.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$74,489.89	\$55,508.92	\$12,643.35	\$4,270.14	\$2,067.48	\$0.00	\$0.00	\$0.00
122 RECREATION	\$34,512.69	\$25,718.42	\$5,857.92	\$1,978.44	\$957.91	\$0.00	\$0.00	\$0.00
Totals	\$109,002.58	\$81,227.34	\$18,501.27	\$6,248.58	\$3,025.39	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 048 - WINNEBAGO PARK DISTRICT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,528,563	9,528,563	EZ Value Abated	0
Residential	69,468,959	69,468,959	EZ Tax Abated	\$0.00
Commercial	6,191,656	6,191,656	New Property	493,169
Industrial	2,593,283	2,593,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	633,043	633,043	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	89,114,532	89,114,532	Aggregate Ext. Base	116,521
Total + Overlap	89,114,532	89,114,532	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	103,810	0.3500	0.1165	0.1165	103818.4298	0.1123	0.1123	\$100,075.62	\$100,075.62	100075.62
027 AUDIT	3,060	0.0050	0.0034	0.0035	3119.0086	0.0034	0.0034	\$3,029.89	\$3,029.89	3029.89
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.0045	0.0045	4010.1539	0.0044	0.0044	\$3,921.04	\$3,921.04	3921.04
047 SOCIAL SECURITY	11,477	0.0000	0.0129	0.0129	11495.7746	0.0125	0.0125	\$11,139.32	\$11,139.32	11139.32
Totals (Capped)	122,347		0.1373	0.1374	122443.3670	0.1326	0.1326	\$118,165.87	\$118,165.87	118165.87
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	122,347		0.1373	0.1374	122443.3670	0.1326	0.1326	\$118,165.87	\$118,165.87	118165.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,075.62	\$78,013.63	\$10,700.58	\$6,953.23	\$2,912.26	\$710.91	\$785.01	\$0.00
027 AUDIT	\$3,029.89	\$2,361.94	\$323.97	\$210.52	\$88.17	\$21.52	\$23.77	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,921.04	\$3,056.64	\$419.26	\$272.43	\$114.10	\$27.85	\$30.76	\$0.00
047 SOCIAL SECURITY	\$11,139.32	\$8,683.62	\$1,191.07	\$773.96	\$324.16	\$79.13	\$87.38	\$0.00
Totals	\$118,165.87	\$92,115.83	\$12,634.88	\$8,210.14	\$3,438.69	\$839.41	\$926.92	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 049 - SEWARD PARK DISTRICT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,958,435	7,958,435	EZ Value Abated	0
Residential	4,663,395	4,663,395	EZ Tax Abated	\$0.00
Commercial	2,658,974	2,658,974	New Property	44,656
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	736,437	736,437	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	16,178,471	16,178,471	Aggregate Ext. Base	25,021
Total + Overlap	16,178,471	16,178,471	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	26,265	0.3500	0.1623	0.1624	26273.8369	0.1564	0.1564	\$25,303.13	\$25,303.13	25303.13
Totals (Capped)	26,265		0.1623	0.1624	26273.8369	0.1564	0.1564	\$25,303.13	\$25,303.13	25303.13
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	26,265		0.1623	0.1624	26273.8369	0.1564	0.1564	\$25,303.13	\$25,303.13	25303.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$25,303.13	\$7,293.54	\$12,446.99	\$4,158.64	\$251.46	\$1,151.79	\$0.71	\$0.00
Totals	\$25,303.13	\$7,293.54	\$12,446.99	\$4,158.64	\$251.46	\$1,151.79	\$0.71	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 050 - DURAND SANITARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	61,615	61,615	EZ Value Abated	0
Residential	11,423,583	11,371,795	EZ Tax Abated	\$0.00
Commercial	3,306,374	3,155,097	New Property	0
Industrial	224,762	187,060	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,016,334	14,775,567	Aggregate Ext. Base	6,467
Total + Overlap	15,016,334	14,775,567	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,453	0.2500	0.0437	0.0437	6562.1380	0.0437	0.0437	\$6,562.14	\$6,456.92	6456.92
Totals (Capped)	6,453		0.0437	0.0437	6562.1380	0.0437	0.0437	\$6,562.14	\$6,456.92	6456.92
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	6,453		0.0437	0.0437	6562.1380	0.0437	0.0437	\$6,562.14	\$6,456.92	6456.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,456.92	\$4,969.46	\$26.93	\$1,378.78	\$81.75	\$0.00	\$0.00	\$0.00
Totals	\$6,456.92	\$4,969.46	\$26.93	\$1,378.78	\$81.75	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 051 - ROCK RIVER WATER REC

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,780,693	2,731,849	EZ Value Abated	0
Residential	1,597,203,448	1,592,429,089	EZ Tax Abated	\$0.00
Commercial	602,469,886	572,256,914	New Property	10,897,717
Industrial	227,163,191	205,774,186	Annexation EAV	8,289,668
Mineral	0	0	Disconnection EAV	0
State Railroad	4,452,412	4,452,412	Recovered TIF EAV	0
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864
County Total	2,434,182,399	2,377,757,219	Aggregate Ext. Base	4,853,234
Total + Overlap	2,434,182,399	2,377,757,219	TIF Increment	56,425,180

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,219,000	0.1660	0.1354	0.1354	3295882.9682	0.1289	0.1289	\$3,137,661.11	\$3,064,929.06	3064929.06
003 BONDS & INT 2007	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2008	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2009	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2013	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2014	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
045 PUBLIC BENEFIT	1,100,000	0.0500	0.0463	0.0463	1127026.4507	0.0441	0.0441	\$1,073,474.44	\$1,048,590.93	1048590.93
073 CHLORINATION OF SEWAGE	860,000	0.0500	0.0362	0.0362	881174.0284	0.0345	0.0345	\$839,792.93	\$820,326.24	820326.24
Totals (Capped)	5,179,000		0.2178	0.2179	5304083.4474	0.2075	0.2075	\$5,050,928.48	\$4,933,846.23	4933846.23
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	5,179,000		0.2178	0.2179	5304083.4474	0.2075	0.2075	\$5,050,928.48	\$4,933,846.23	4933846.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,064,929.06	\$2,052,641.10	\$3,521.35	\$737,639.16	\$265,242.93	\$5,739.16	\$145.36	\$0.00
003 BONDS & INT 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	\$1,048,590.93	\$702,261.22	\$1,204.75	\$252,365.30	\$90,746.42	\$1,963.51	\$49.73	\$0.00
073 CHLORINATION OF SEWAGE	\$820,326.24	\$549,388.03	\$942.49	\$197,428.64	\$70,992.09	\$1,536.08	\$38.91	\$0.00
Totals	\$4,933,846.23	\$3,304,290.35	\$5,668.59	\$1,187,433.10	\$426,981.44	\$9,238.75	\$234.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 052 - PRESTON & CENTRAL TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,829	2,829	EZ Tax Abated	\$0.00
Commercial	57,905	57,821	New Property	0
Industrial	2,074,156	1,570,323	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,134,890	1,630,973	Aggregate Ext. Base	0
Total + Overlap	2,134,890	1,630,973	TIF Increment	503,917

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$77,080.68	77080.68
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$77,080.68	77080.68
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$77,080.68	77080.68

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$77,080.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$77,080.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 053 - SEWARD SANITARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	135,741	135,741	EZ Value Abated	0
Residential	1,991,560	1,991,560	EZ Tax Abated	\$0.00
Commercial	1,777,846	1,777,846	New Property	0
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	65,487	65,487	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	4,131,864	4,131,864	Aggregate Ext. Base	3,903
Total + Overlap	4,131,864	4,131,864	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	0.0944	0.0944	3900.4796	0.0944	0.0944	\$3,900.48	\$3,900.48	3900.48
Totals (Capped)	3,900		0.0944	0.0944	3900.4796	0.0944	0.0944	\$3,900.48	\$3,900.48	3900.48
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,900		0.0944	0.0944	3900.4796	0.0944	0.0944	\$3,900.48	\$3,900.48	3900.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,900.48	\$1,880.03	\$128.14	\$1,678.29	\$151.77	\$61.82	\$0.43	\$0.00
Totals	\$3,900.48	\$1,880.03	\$128.14	\$1,678.29	\$151.77	\$61.82	\$0.43	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 054 - CHERRY VALLEY LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,475,989	5,427,034	EZ Value Abated	0	Boone County	10,743,001
Residential	184,911,059	184,905,125	EZ Tax Abated	\$0.00	Total	10,743,001
Commercial	42,959,575	42,959,575	New Property	366,754	<i>* denotes use of estimated EAV</i>	
Industrial	5,212,711	3,164,067	Annexation EAV	2,976		
Mineral	0	0	Disconnection EAV	0		
State Railroad	939,290	939,290	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	239,498,624	237,395,091	Aggregate Ext. Base	991,712		
Total + Overlap	250,241,625	248,138,092	TIF Increment	2,103,533		

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	829,581	0.6000	0.3343	0.3344	800883.3987	0.3344	0.3344	\$800,883.40	\$793,849.18	829773.78
004 BUILDINGS, EQUIPMENT & M	50,198	0.0200	0.0202	0.0200	47899.7248	0.0200	0.0200	\$47,899.72	\$47,479.02	49627.62
005 I. M. R. F.	43,750	0.0000	0.0176	0.0177	42391.2564	0.0177	0.0177	\$42,391.26	\$42,018.93	43920.44
027 AUDIT	7,539	0.0050	0.0030	0.0031	7424.4573	0.0031	0.0031	\$7,424.46	\$7,359.25	7692.28
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	3,000	0.0000	0.0012	0.0013	3113.4821	0.0013	0.0013	\$3,113.48	\$3,086.14	3225.80
047 SOCIAL SECURITY	51,500	0.0000	0.0208	0.0208	49815.7138	0.0208	0.0208	\$49,815.71	\$49,378.18	51612.72
062 WORKERS COMPENSATION	500	0.0000	0.0002	0.0003	718.4959	0.0003	0.0003	\$718.50	\$712.19	744.41
Totals (Capped)	986,068		0.3974	0.3976	952246.5290	0.3976	0.3976	\$952,246.53	\$943,882.89	986597.05
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	986,068		0.3974	0.3976	952246.5290	0.3976	0.3976	\$952,246.53	\$943,882.89	986597.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$793,849.18	\$618,322.73	\$18,148.00	\$143,656.82	\$10,580.64	\$3,140.99	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$47,479.02	\$36,981.02	\$1,085.41	\$8,591.92	\$632.81	\$187.86	\$0.00	\$0.00
005 I. M. R. F.	\$42,018.93	\$32,728.21	\$960.59	\$7,603.84	\$560.04	\$166.25	\$0.00	\$0.00
027 AUDIT	\$7,359.25	\$5,732.05	\$168.24	\$1,331.75	\$98.09	\$29.12	\$0.00	\$0.00
031 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$3,086.14	\$2,403.78	\$70.55	\$558.47	\$41.13	\$12.21	\$0.00	\$0.00
047 SOCIAL SECURITY	\$49,378.18	\$38,460.27	\$1,128.82	\$8,935.59	\$658.13	\$195.37	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$712.19	\$554.72	\$16.28	\$128.88	\$9.49	\$2.82	\$0.00	\$0.00
Totals	\$943,882.89	\$735,182.78	\$21,577.89	\$170,807.27	\$12,580.33	\$3,734.62	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 055 - NORTH SUBURBAN LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,512,513	7,454,196	EZ Value Abated	0	Boone County	41,863,345
Residential	836,338,729	836,116,842	EZ Tax Abated	\$0.00	Total	41,863,345
Commercial	177,276,379	165,909,117	New Property	8,698,564	<i>* denotes use of estimated EAV</i>	
Industrial	90,876,970	76,388,271	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	740,593	740,593	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,112,745,184	1,086,609,019	Aggregate Ext. Base	3,365,899		
Total + Overlap	1,154,608,529	1,128,472,364	TIF Increment	26,136,165		

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	2,987,000	0.6000	0.2647	0.2647	2945436.5020	0.2610	0.2610	\$2,904,264.93	\$2,836,049.54	2945312.87
004 BUILDINGS, EQUIPMENT & M	225,900	0.0200	0.0200	0.0200	222549.0368	0.0200	0.0200	\$222,549.04	\$217,321.80	225694.47
005 I. M. R. F.	122,600	0.0000	0.0109	0.0109	121289.2251	0.0108	0.0108	\$120,176.48	\$117,353.77	121875.02
027 AUDIT	8,000	0.0050	0.0007	0.0008	8901.9615	0.0008	0.0008	\$8,901.96	\$8,692.87	9027.78
035 TORT JUDGMENTS, LIABILIT	14,000	0.0000	0.0012	0.0013	14465.6874	0.0013	0.0013	\$14,465.69	\$14,125.92	14670.14
047 SOCIAL SECURITY	84,000	0.0000	0.0074	0.0075	83455.8888	0.0074	0.0074	\$82,343.14	\$80,409.07	83506.95
209 RISK MANAGEMENT	21,400	0.0000	0.0019	0.0019	21142.1585	0.0019	0.0019	\$21,142.16	\$20,645.57	21440.97
Totals (Capped)	3,462,900		0.3069	0.3071	3417240.4601	0.3032	0.3032	\$3,373,843.40	\$3,294,598.54	3421528.20
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,462,900		0.3069	0.3071	3417240.4601	0.3032	0.3032	\$3,373,843.40	\$3,294,598.54	3421528.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,836,049.54	\$2,182,264.95	\$19,455.45	\$433,022.80	\$199,373.39	\$1,932.95	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$217,321.80	\$167,223.37	\$1,490.84	\$33,181.82	\$15,277.65	\$148.12	\$0.00	\$0.00
005 I. M. R. F.	\$117,353.77	\$90,300.63	\$805.05	\$17,918.18	\$8,249.93	\$79.98	\$0.00	\$0.00
027 AUDIT	\$8,692.87	\$6,688.94	\$59.63	\$1,327.27	\$611.11	\$5.92	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$14,125.92	\$10,869.52	\$96.90	\$2,156.82	\$993.05	\$9.63	\$0.00	\$0.00
047 SOCIAL SECURITY	\$80,409.07	\$61,872.66	\$551.61	\$12,277.27	\$5,652.73	\$54.80	\$0.00	\$0.00
209 RISK MANAGEMENT	\$20,645.57	\$15,886.22	\$141.63	\$3,152.27	\$1,451.38	\$14.07	\$0.00	\$0.00
Totals	\$3,294,598.54	\$2,535,106.29	\$22,601.11	\$503,036.43	\$231,609.24	\$2,245.47	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 056 - PECATONICA LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,916,772	16,916,772	EZ Value Abated	0	Stephenson County	11,758,442
Residential	58,854,402	58,854,402	EZ Tax Abated	\$0.00	Total	11,758,442
Commercial	4,618,600	4,618,600	New Property	372,532	<i>* denotes use of estimated EAV</i>	
Industrial	1,995,641	1,995,641	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	82,385,415	82,385,415	Aggregate Ext. Base	182,798		
Total + Overlap	94,143,857	94,143,857	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	162,466	0.6000	0.1726	0.1726	142197.2263	0.1663	0.1663	\$137,006.95	\$137,006.95	156561.23
004 BUILDINGS, EQUIPMENT & M	11,483	0.0200	0.0122	0.0122	10051.0206	0.0118	0.0118	\$9,721.48	\$9,721.48	11108.98
027 AUDIT	4,073	0.0050	0.0043	0.0044	3624.9583	0.0043	0.0043	\$3,542.57	\$3,542.57	4048.19
035 TORT JUDGMENTS, LIABILIT	4,990	0.0000	0.0053	0.0053	4366.4270	0.0052	0.0052	\$4,284.04	\$4,284.04	4895.48
047 SOCIAL SECURITY	8,758	0.0000	0.0093	0.0094	7744.2290	0.0091	0.0091	\$7,497.07	\$7,497.07	8567.09
Totals (Capped)	191,770		0.2037	0.2039	167983.8612	0.1967	0.1967	\$162,052.11	\$162,052.11	185180.97
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	191,770		0.2037	0.2039	167983.8612	0.1967	0.1967	\$162,052.11	\$162,052.11	185180.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$137,006.95	\$97,874.88	\$28,132.59	\$7,680.73	\$3,318.75	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$9,721.48	\$6,944.82	\$1,996.18	\$544.99	\$235.49	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,542.57	\$2,530.74	\$727.42	\$198.60	\$85.81	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,284.04	\$3,060.43	\$879.67	\$240.17	\$103.77	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$7,497.07	\$5,355.75	\$1,539.43	\$420.29	\$181.60	\$0.00	\$0.00	\$0.00
Totals	\$162,052.11	\$115,766.62	\$33,275.29	\$9,084.78	\$3,925.42	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 057 - TALCOTT FREE LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,634,909	7,634,909	EZ Value Abated	0
Residential	154,636,987	154,619,697	EZ Tax Abated	\$0.00
Commercial	11,714,430	10,641,878	New Property	1,020,443
Industrial	8,399,849	5,214,857	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	220,125	220,125	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	182,606,300	178,331,466	Aggregate Ext. Base	388,238
Total + Overlap	182,606,300	178,331,466	TIF Increment	4,274,834

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	315,140	0.6000	0.1767	0.1768	322847.9384	0.1768	0.1768	\$322,847.94	\$315,290.03	315290.03
004 BUILDINGS, EQUIPMENT & M	36,000	0.0200	0.0202	0.0200	36521.2600	0.0139	0.0139	\$25,382.28	\$24,788.07	24788.07
005 I. M. R. F.	20,000	0.0000	0.0112	0.0113	20634.5119	0.0113	0.0113	\$20,634.51	\$20,151.46	20151.46
027 AUDIT	6,500	0.0050	0.0036	0.0037	6756.4331	0.0037	0.0037	\$6,756.43	\$6,598.26	6598.26
035 TORT JUDGMENTS, LIABILIT	9,300	0.0000	0.0052	0.0053	9678.1339	0.0053	0.0053	\$9,678.13	\$9,451.57	9451.57
047 SOCIAL SECURITY	17,320	0.0000	0.0097	0.0098	17895.4174	0.0098	0.0098	\$17,895.42	\$17,476.48	17476.48
Totals (Capped)	404,260		0.2267	0.2269	414333.6947	0.2208	0.2208	\$403,194.71	\$393,755.87	393755.87
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	404,260		0.2267	0.2269	414333.6947	0.2208	0.2208	\$403,194.71	\$393,755.87	393755.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$315,290.03	\$273,367.62	\$13,498.52	\$18,814.84	\$9,219.87	\$389.18	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$24,788.07	\$21,492.13	\$1,061.25	\$1,479.22	\$724.87	\$30.60	\$0.00	\$0.00
005 I. M. R. F.	\$20,151.46	\$17,472.04	\$862.74	\$1,202.53	\$589.28	\$24.87	\$0.00	\$0.00
027 AUDIT	\$6,598.26	\$5,720.93	\$282.49	\$393.75	\$192.95	\$8.14	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,451.57	\$8,194.84	\$404.65	\$564.02	\$276.39	\$11.67	\$0.00	\$0.00
047 SOCIAL SECURITY	\$17,476.48	\$15,152.73	\$748.22	\$1,042.90	\$511.06	\$21.57	\$0.00	\$0.00
Totals	\$393,755.87	\$341,400.29	\$16,857.87	\$23,497.26	\$11,514.42	\$486.03	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 058 - WINNEBAGO LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,737,540	25,737,540	EZ Value Abated	0
Residential	96,217,416	96,217,416	EZ Tax Abated	\$0.00
Commercial	9,568,604	9,568,604	New Property	586,791
Industrial	2,855,651	2,855,651	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	699,481	699,481	Recovered EZ EAV	0
County Total	135,078,692	135,078,692	Aggregate Ext. Base	291,036
Total + Overlap	135,078,692	135,078,692	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	245,808	0.6000	0.1820	0.1820	245843.2194	0.1761	0.1761	\$237,873.58	\$237,873.58	237873.58
004 BUILDINGS, EQUIPMENT & M	29,090	0.0200	0.0215	0.0200	27015.7384	0.0200	0.0200	\$27,015.74	\$27,015.74	27015.74
005 I. M. R. F.	8,726	0.0000	0.0065	0.0065	8780.1150	0.0063	0.0063	\$8,509.96	\$8,509.96	8509.96
027 AUDIT	1,600	0.0050	0.0012	0.0012	1620.9443	0.0012	0.0012	\$1,620.94	\$1,620.94	1620.94
035 TORT JUDGMENTS, LIABILIT	10,036	0.0000	0.0074	0.0075	10130.9019	0.0073	0.0073	\$9,860.74	\$9,860.74	9860.74
047 SOCIAL SECURITY	10,036	0.0000	0.0074	0.0075	10130.9019	0.0073	0.0073	\$9,860.74	\$9,860.74	9860.74
Totals (Capped)	305,296		0.2260	0.2247	303521.8209	0.2182	0.2182	\$294,741.71	\$294,741.70	294741.70
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	305,296		0.2260	0.2247	303521.8209	0.2182	0.2182	\$294,741.71	\$294,741.70	294741.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$237,873.58	\$169,438.87	\$45,323.81	\$16,850.31	\$5,028.80	\$0.00	\$1,231.79	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$27,015.74	\$19,243.48	\$5,147.51	\$1,913.72	\$571.13	\$0.00	\$139.90	\$0.00
005 I. M. R. F.	\$8,509.96	\$6,061.69	\$1,621.47	\$602.82	\$179.91	\$0.00	\$44.07	\$0.00
027 AUDIT	\$1,620.94	\$1,154.61	\$308.85	\$114.82	\$34.27	\$0.00	\$8.39	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,860.74	\$7,023.87	\$1,878.84	\$698.51	\$208.46	\$0.00	\$51.06	\$0.00
047 SOCIAL SECURITY	\$9,860.74	\$7,023.87	\$1,878.84	\$698.51	\$208.46	\$0.00	\$51.06	\$0.00
Totals	\$294,741.70	\$209,946.39	\$56,159.32	\$20,878.69	\$6,231.03	\$0.00	\$1,526.27	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 059 - ROCKFORD CITY LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,068,459	922,616	EZ Value Abated	0	Ogle County	121,929
Residential	895,443,524	890,886,479	EZ Tax Abated	\$0.00	Total	121,929
Commercial	392,683,625	373,166,472	New Property	4,870,180	<i>* denotes use of estimated EAV</i>	
Industrial	145,896,116	138,643,516	Annexation EAV	23,515		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,297,017	3,297,017	Recovered TIF EAV	0		
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864		
County Total	1,438,501,510	1,407,028,869	Aggregate Ext. Base	7,557,978		
Total + Overlap	1,438,623,439	1,407,150,798	TIF Increment	31,472,641		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,030,000	0.6000	0.4996	0.4996	7186753.5440	0.4996	0.4996	\$7,186,753.54	\$7,029,516.23	7030125.39
004 BUILDINGS, EQUIPMENT & M	300,000	0.0200	0.0213	0.0200	287700.3020	0.0200	0.0200	\$287,700.30	\$281,405.77	281430.16
Totals (Capped)	7,330,000		0.5209	0.5196	7474453.8460	0.5196	0.5196	\$7,474,453.85	\$7,310,922.00	7311555.55
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	7,330,000		0.5209	0.5196	7474453.8460	0.5196	0.5196	\$7,474,453.85	\$7,310,922.00	7311555.55

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,029,516.23	\$4,450,868.85	\$4,609.39	\$1,864,339.69	\$692,663.01	\$16,471.90	\$563.39	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$281,405.77	\$178,177.31	\$184.52	\$74,633.29	\$27,728.70	\$659.40	\$22.55	\$0.00
Totals	\$7,310,922.00	\$4,629,046.16	\$4,793.91	\$1,938,972.98	\$720,391.71	\$17,131.30	\$585.94	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 060 - GREATER RKFD AIRPORT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,259,467	21,006,352	EZ Value Abated	0
Residential	1,816,519,593	1,811,736,235	EZ Tax Abated	\$0.00
Commercial	575,331,348	544,463,738	New Property	10,541,359
Industrial	234,187,493	210,454,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,728,059	5,728,059	Recovered TIF EAV	0
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864
County Total	2,653,138,729	2,593,501,716	Aggregate Ext. Base	3,138,229
Total + Overlap	2,653,138,729	2,593,501,716	TIF Increment	59,637,013

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,173,328	0.0750	0.0838	0.0750	1989854.0468	0.0750	0.0750	\$1,989,854.05	\$1,945,126.29	1945126.29
003 BONDS & INT 2008	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2015 A-B-C	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	267,181	0.0000	0.0103	0.0104	275926.4278	0.0104	0.0104	\$275,926.43	\$269,724.18	269724.18
027 AUDIT	34,015	0.0050	0.0013	0.0014	37143.9422	0.0014	0.0014	\$37,143.94	\$36,309.02	36309.02
035 TORT JUDGMENTS, LIABILIT	175,000	0.0000	0.0067	0.0068	180413.4336	0.0068	0.0068	\$180,413.43	\$176,358.12	176358.12
047 SOCIAL SECURITY	203,094	0.0000	0.0078	0.0079	209597.9596	0.0079	0.0079	\$209,597.96	\$204,886.64	204886.64
060 UNEMPLOYMENT INSURANC	19,912	0.0000	0.0008	0.0008	21225.1098	0.0008	0.0008	\$21,225.11	\$20,748.01	20748.01
062 WORKERS COMPENSATION	129,469	0.0000	0.0050	0.0050	132656.9365	0.0050	0.0050	\$132,656.94	\$129,675.09	129675.09
Totals (Capped)	3,001,999		0.1158	0.1073	2846817.8562	0.1073	0.1073	\$2,846,817.86	\$2,782,827.35	2782827.35
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,001,999		0.1158	0.1073	2846817.8562	0.1073	0.1073	\$2,846,817.86	\$2,782,827.35	2782827.35

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,945,126.29	\$1,358,802.19	\$15,754.76	\$408,347.80	\$157,840.92	\$4,296.04	\$84.58	\$0.00
003 BONDS & INT 2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2015 A-B-C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$269,724.18	\$188,420.57	\$2,184.66	\$56,624.23	\$21,887.27	\$595.72	\$11.73	\$0.00
027 AUDIT	\$36,309.02	\$25,364.31	\$294.09	\$7,622.49	\$2,946.36	\$80.19	\$1.58	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$176,358.12	\$123,198.07	\$1,428.43	\$37,023.53	\$14,310.91	\$389.51	\$7.67	\$0.00
047 SOCIAL SECURITY	\$204,886.64	\$143,127.16	\$1,659.50	\$43,012.64	\$16,625.91	\$452.52	\$8.91	\$0.00
060 UNEMPLOYMENT INSURANC	\$20,748.01	\$14,493.89	\$168.05	\$4,355.71	\$1,683.64	\$45.82	\$0.90	\$0.00
062 WORKERS COMPENSATION	\$129,675.09	\$90,586.81	\$1,050.32	\$27,223.19	\$10,522.73	\$286.40	\$5.64	\$0.00
Totals	\$2,782,827.35	\$1,943,993.00	\$22,539.81	\$584,209.59	\$225,817.74	\$6,146.20	\$121.01	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 061 - SOUTH BELOIT CITY LIBRARY
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	190,442	190,442	EZ Value Abated	0
Residential	69,420,757	69,414,703	EZ Tax Abated	\$0.00
Commercial	20,456,933	20,288,060	New Property	90,070
Industrial	12,820,032	12,812,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	914,210	914,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	103,802,374	103,620,163	Aggregate Ext. Base	219,943
Total + Overlap	103,802,374	103,620,163	TIF Increment	182,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	223,000	0.6000	0.2152	0.2153	223486.5112	0.2142	0.2142	\$222,344.69	\$221,954.39	221954.39
Totals (Capped)	223,000		0.2152	0.2153	223486.5112	0.2142	0.2142	\$222,344.69	\$221,954.39	221954.39
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	223,000		0.2152	0.2153	223486.5112	0.2142	0.2142	\$222,344.69	\$221,954.39	221954.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$221,954.39	\$148,686.29	\$407.93	\$43,457.02	\$27,444.91	\$1,958.24	\$0.00	\$0.00
Totals	\$221,954.39	\$148,686.29	\$407.93	\$43,457.02	\$27,444.91	\$1,958.24	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 062 - RKFD - WINN DRAINAGE
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	263,351	263,351	EZ Value Abated	0
Residential	6,082,651	6,082,651	EZ Tax Abated	\$0.00
Commercial	2,004,588	2,004,588	New Property	43,738
Industrial	896,423	896,423	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,247,013	9,247,013	Aggregate Ext. Base	4,010
Total + Overlap	9,247,013	9,247,013	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.1250	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00

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

Tax Extension Detail Report Winnebago County

Taxing District 063 - WESTSIDE TIF #2
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	213,392	209,217	New Property	0
Industrial	103,497	103,497	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	316,889	312,714	Aggregate Ext. Base	0
Total + Overlap	316,889	312,714	TIF Increment	4,175

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	\$638.64	638.64
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$638.64	638.64
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$638.64	638.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$638.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$638.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	596,093	596,093	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	251
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	596,093	596,093	Aggregate Ext. Base	0
Total + Overlap	596,093	596,093	TIF Increment	0

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

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

Tax Extension Detail Report Winnebago County

Taxing District 065 - WASHINGTON PARK STREET LIGHT
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,318,911	1,318,911	EZ Tax Abated	\$0.00
Commercial	13,373	13,373	New Property	3,951
Industrial	82,200	82,200	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,414,484	1,414,484	Aggregate Ext. Base	12,342
Total + Overlap	1,414,484	1,414,484	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	12,341	2.0000	0.8725	0.8725	12341.3729	0.8725	0.8725	\$12,341.37	\$12,341.37	12341.37
Totals (Capped)	12,341		0.8725	0.8725	12341.3729	0.8725	0.8725	\$12,341.37	\$12,341.37	12341.37
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	12,341		0.8725	0.8725	12341.3729	0.8725	0.8725	\$12,341.37	\$12,341.37	12341.37

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,341.37	\$11,507.49	\$0.00	\$116.68	\$717.20	\$0.00	\$0.00	\$0.00
Totals	\$12,341.37	\$11,507.49	\$0.00	\$116.68	\$717.20	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	11,181,100	10,431,463	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,181,100	10,431,463	Aggregate Ext. Base	0
Total + Overlap	11,181,100	10,431,463	TIF Increment	749,637

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$114,666.78	114666.78
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$114,666.78	114666.78
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$114,666.78	114666.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$114,666.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$114,666.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 067 - WEST STATE & CENTRAL TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	9,542,383	9,293,832	EZ Tax Abated	\$0.00
Commercial	653,870	490,494	New Property	0
Industrial	82,584	82,584	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,278,837	9,866,910	Aggregate Ext. Base	0
Total + Overlap	10,278,837	9,866,910	TIF Increment	411,927

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	\$63,010.20	63010.20
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$63,010.20	63010.20
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$63,010.20	63010.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$63,010.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$63,010.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 068 - WEST STATE & KILBURN TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	63,106	52,530	EZ Tax Abated	\$0.00
Commercial	128,561	13,770	New Property	0
Industrial	703,871	631,858	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	895,538	698,158	Aggregate Ext. Base	0
Total + Overlap	895,538	698,158	TIF Increment	197,380

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$30,191.92	30191.92
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,191.92	30191.92
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,191.92	30191.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,191.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,191.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	401,253	400,090	EZ Value Abated	0
Residential	410,683,449	410,461,562	EZ Tax Abated	\$0.00
Commercial	114,360,708	102,993,446	New Property	4,137,758
Industrial	63,143,071	54,594,788	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	496,170	496,170	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	589,084,651	568,946,056	Aggregate Ext. Base	40,342,028
Total + Overlap	589,084,651	568,946,056	TIF Increment	20,138,595

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	23,150,000	4.0000	4.0689	4.0000	23563386.0400	4.0000	4.0000	\$23,563,386.04	\$22,757,842.24	22757842.24
003 BONDS & INT 2015	1,540,785	0.0000	0.2708	0.2709	1595830.3196	0.2709	0.2709	\$1,595,830.32	\$1,541,274.87	1541274.87
003a BONDS & INT 2005	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 1998	4,655,000	0.0000	0.8182	0.8182	4819890.6145	0.8182	0.8182	\$4,819,890.61	\$4,655,116.63	4655116.63
003C BONDS & INT 2010	477,350	0.0000	0.0839	0.0840	494831.1068	0.0840	0.0840	\$494,831.11	\$477,914.69	477914.69
003D BONDS & INT 2016	76,533	0.0000	0.0135	0.0135	79526.4279	0.0135	0.0135	\$79,526.43	\$76,807.72	76807.72
004 OPERATIONS & MAINTENAN	4,350,000	0.7500	0.7646	0.7500	4418134.8825	0.7500	0.7500	\$4,418,134.88	\$4,267,095.42	4267095.42
005 I. M. R. F.	1,225,000	0.0000	0.2153	0.2154	1268888.3383	0.2127	0.2127	\$1,252,983.05	\$1,210,148.26	1210148.26
030 TRANSPORTATION SYSTEM	4,855,000	0.0000	0.8533	0.8534	5027248.4116	0.7466	0.7466	\$4,398,106.00	\$4,247,751.25	4247751.25
031 WORKING CASH	285,000	0.0500	0.0501	0.0500	294542.3255	0.0500	0.0500	\$294,542.33	\$284,473.03	284473.03
032 FIRE PREV/SFTY/ENERGY	150,000	0.1000	0.0264	0.0264	155518.3479	0.0176	0.0176	\$103,678.90	\$100,134.51	100134.51
033 SPECIAL EDUCATION	4,650,000	0.8000	0.8173	0.8000	4712677.2080	0.8000	0.8000	\$4,712,677.21	\$4,551,568.45	4551568.45
035 TORT JUDGMENTS, LIABILIT	1,850,000	0.0000	0.3252	0.3252	1915703.2851	0.3032	0.3032	\$1,786,104.66	\$1,725,044.44	1725044.44
047 SOCIAL SECURITY	1,250,000	0.0000	0.2197	0.2198	1294808.0629	0.2197	0.2197	\$1,294,218.98	\$1,249,974.49	1249974.49
057 LEASE/PURCHASE/RENTAL	585,000	0.1000	0.1028	0.1000	589084.6510	0.1000	0.1000	\$589,084.65	\$568,946.06	568946.06
Totals (Capped)	42,350,000		7.4436	7.3402	43239991.5527	7.1998	7.1998	\$42,412,916.70	\$40,962,978.15	40962978.15
Totals (Not Capped)	6,749,668		1.1863	1.1866	6990078.4688	1.1866	1.1866	\$6,990,078.47	\$6,751,113.91	6751113.91
Totals (All)	49,099,668		8.6299	8.5268	50230070.0215	8.3864	8.3864	\$49,402,995.17	\$47,714,092.06	47714092.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$22,757,842.24	\$16,418,462.48	\$16,003.60	\$4,119,737.84	\$2,183,791.52	\$19,846.80	\$0.00	\$0.00
003 BONDS & INT 2015	\$1,541,274.87	\$1,111,940.38	\$1,083.84	\$279,009.25	\$147,897.28	\$1,344.12	\$0.00	\$0.00
003a BONDS & INT 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 1998	\$4,655,116.63	\$3,358,396.49	\$3,273.54	\$842,692.38	\$446,694.56	\$4,059.66	\$0.00	\$0.00
003C BONDS & INT 2010	\$477,914.69	\$344,787.72	\$336.08	\$86,514.49	\$45,859.62	\$416.78	\$0.00	\$0.00
003D BONDS & INT 2016	\$76,807.72	\$55,412.31	\$54.01	\$13,904.12	\$7,370.30	\$66.98	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$4,267,095.42	\$3,078,461.70	\$3,000.68	\$772,450.85	\$409,460.91	\$3,721.28	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$1,210,148.26	\$873,051.75	\$850.99	\$219,067.06	\$116,123.11	\$1,055.35	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$4,247,751.25	\$3,064,506.01	\$2,987.07	\$768,949.07	\$407,604.69	\$3,704.41	\$0.00	\$0.00
031 WORKING CASH	\$284,473.03	\$205,230.78	\$200.05	\$51,496.72	\$27,297.39	\$248.09	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$100,134.51	\$72,241.23	\$70.42	\$18,126.85	\$9,608.68	\$87.33	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,551,568.45	\$3,283,692.50	\$3,200.72	\$823,947.57	\$436,758.30	\$3,969.36	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,725,044.44	\$1,244,519.45	\$1,213.07	\$312,276.13	\$165,531.40	\$1,504.39	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,249,974.49	\$901,784.05	\$879.00	\$226,276.60	\$119,944.75	\$1,090.09	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$568,946.06	\$410,461.56	\$400.09	\$102,993.45	\$54,594.79	\$496.17	\$0.00	\$0.00
Totals	\$47,714,092.06	\$34,422,948.41	\$33,553.16	\$8,637,442.38	\$4,578,537.30	\$41,610.81	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 071 - KINNIKINNICK SD #131

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,723,041	2,723,041	EZ Value Abated	0	Boone County	259,366
Residential	239,072,154	239,072,154	EZ Tax Abated	\$0.00	Total	259,366
Commercial	47,224,975	47,224,975	New Property	2,134,586	<i>* denotes use of estimated EAV</i>	
Industrial	6,341,752	6,284,739	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	75,417	75,417	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	295,437,339	295,380,326	Aggregate Ext. Base	10,375,809		
Total + Overlap	295,696,705	295,639,692	TIF Increment	57,013		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,758,291	3.5000	3.3007	3.3008	9751795.6857	3.2800	3.2800	\$9,690,344.72	\$9,688,474.69	9696981.90
003E BONDS & INT 2010A	153,700	0.0000	0.0520	0.0520	153627.4163	0.0520	0.0520	\$153,627.42	\$153,597.77	153732.64
003F BONDS & INT 2010B	129,381	0.0000	0.0438	0.0438	129401.5545	0.0438	0.0438	\$129,401.55	\$129,376.58	129490.19
004 OPERATIONS & MAINTENAN	1,279,288	0.5500	0.4327	0.4328	1278652.8032	0.4300	0.4300	\$1,270,380.56	\$1,270,135.40	1271250.68
005 I. M. R. F.	178,505	0.0000	0.0604	0.0604	178444.1528	0.0486	0.0486	\$143,582.55	\$143,554.84	143680.89
030 TRANSPORTATION SYSTEM	416,512	0.0000	0.1409	0.1409	416271.2107	0.1400	0.1400	\$413,612.27	\$413,532.46	413895.57
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	59,502	0.4000	0.0201	0.0202	59678.3425	0.0200	0.0200	\$59,087.47	\$59,076.07	59127.94
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	238,007	0.0000	0.0805	0.0806	238122.4952	0.0585	0.0585	\$172,830.84	\$172,797.49	172949.22
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	11,930,105		4.0354	4.0357	11922964.6900	3.9771	3.9771	\$11,749,838.41	\$11,747,570.95	11757886.20
Totals (Not Capped)	283,081		0.0958	0.0958	283028.9708	0.0958	0.0958	\$283,028.97	\$282,974.35	283222.83
Totals (All)	12,213,186		4.1311	4.1315	12205993.6608	4.0729	4.0729	\$12,032,867.38	\$12,030,545.30	12041109.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$9,688,474.69	\$7,841,566.65	\$89,315.74	\$1,548,979.18	\$206,139.44	\$2,473.68	\$0.00	\$0.00
003E BONDS & INT 2010A	\$153,597.77	\$124,317.52	\$1,415.98	\$24,556.99	\$3,268.06	\$39.22	\$0.00	\$0.00
003F BONDS & INT 2010B	\$129,376.58	\$104,713.60	\$1,192.69	\$20,684.54	\$2,752.72	\$33.03	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,270,135.40	\$1,028,010.26	\$11,709.08	\$203,067.39	\$27,024.38	\$324.29	\$0.00	\$0.00
005 I. M. R. F.	\$143,554.84	\$116,189.07	\$1,323.40	\$22,951.34	\$3,054.38	\$36.65	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$413,532.46	\$334,701.02	\$3,812.26	\$66,114.97	\$8,798.63	\$105.58	\$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	\$59,076.07	\$47,814.43	\$544.61	\$9,445.00	\$1,256.95	\$15.08	\$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	\$172,797.49	\$139,857.21	\$1,592.98	\$27,626.61	\$3,676.57	\$44.12	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$12,030,545.30	\$9,737,169.76	\$110,906.74	\$1,923,426.02	\$255,971.13	\$3,071.65	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 072 - PRAIRIE HILL SCH DIST 133

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,540,394	2,540,394	EZ Value Abated	0
Residential	98,078,600	98,078,600	EZ Tax Abated	\$0.00
Commercial	8,923,708	8,923,708	New Property	795,357
Industrial	2,957,417	2,957,417	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	112,500,119	112,500,119	Aggregate Ext. Base	3,824,488
Total + Overlap	112,500,119	112,500,119	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	3,182,556	3.5000	2.8289	2.8290	3182628.3665	2.7404	2.7404	\$3,082,953.26	\$3,082,953.26	3082953.26
003B BONDS & INT 2008	341,813	0.0000	0.3038	0.3039	341887.8616	0.3039	0.3039	\$341,887.86	\$341,887.86	341887.86
003C BONDS & INT 2007	876,688	0.0000	0.7793	0.7793	876713.4274	0.7793	0.7793	\$876,713.43	\$876,713.43	876713.43
004 OPERATIONS & MAINTENAN	343,713	0.5500	0.3055	0.3056	343800.3637	0.2961	0.2961	\$333,112.85	\$333,112.85	333112.85
005 I. M. R. F.	10,000	0.0000	0.0089	0.0089	10012.5106	0.0087	0.0087	\$9,787.51	\$9,787.51	9787.51
030 TRANSPORTATION SYSTEM	206,438	0.0000	0.1835	0.1835	206437.7184	0.1778	0.1778	\$200,025.21	\$200,025.21	200025.21
031 WORKING CASH	28,173	0.0500	0.0250	0.0251	28237.5299	0.0244	0.0244	\$27,450.03	\$27,450.03	27450.03
032 FIRE PREV/SFTY/ENERGY	56,346	0.1000	0.0501	0.0501	56362.5596	0.0486	0.0486	\$54,675.06	\$54,675.06	54675.06
033 SPECIAL EDUCATION	45,055	0.4000	0.0400	0.0401	45112.5477	0.0389	0.0389	\$43,762.55	\$43,762.55	43762.55
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	135,000	0.0000	0.1200	0.1200	135000.1428	0.1163	0.1163	\$130,837.64	\$130,837.64	130837.64
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	4,007,281		3.5620	3.5623	4007591.7391	3.4512	3.4512	\$3,882,604.11	\$3,882,604.11	3882604.11
Totals (Not Capped)	1,218,501		1.0831	1.0832	1218601.2890	1.0832	1.0832	\$1,218,601.29	\$1,218,601.29	1218601.29
Totals (All)	5,225,782		4.6451	4.6455	5226193.0281	4.5344	4.5344	\$5,101,205.40	\$5,101,205.40	5101205.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,082,953.26	\$2,687,745.95	\$69,616.96	\$244,545.29	\$81,045.06	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2008	\$341,887.86	\$298,060.86	\$7,720.26	\$27,119.15	\$8,987.59	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2007	\$876,713.43	\$764,326.53	\$19,797.29	\$69,542.46	\$23,047.15	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$333,112.85	\$290,410.73	\$7,522.11	\$26,423.10	\$8,756.91	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$9,787.51	\$8,532.84	\$221.01	\$776.36	\$257.30	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$200,025.21	\$174,383.75	\$4,516.82	\$15,866.35	\$5,258.29	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$27,450.03	\$23,931.18	\$619.86	\$2,177.38	\$721.61	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$54,675.06	\$47,666.21	\$1,234.63	\$4,336.92	\$1,437.30	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$43,762.55	\$38,152.58	\$988.21	\$3,471.32	\$1,150.44	\$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

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$130,837.64	\$114,065.41	\$2,954.48	\$10,378.27	\$3,439.48	\$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
Totals	\$5,101,205.40	\$4,447,276.04	\$115,191.63	\$404,636.60	\$134,101.13	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 073 - SHIRLAND SCHOOL DIST 134

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,916,807	7,916,807	EZ Value Abated	0
Residential	19,342,597	19,342,597	EZ Tax Abated	\$0.00
Commercial	1,012,373	1,012,373	New Property	107,554
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,271,777	28,271,777	Aggregate Ext. Base	1,147,624
Total + Overlap	28,271,777	28,271,777	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	957,016	3.5000	3.3851	3.3851	957027.9232	3.2655	3.2655	\$923,214.88	\$923,214.88	923214.88
003 BONDS & INTEREST 2012	12,414	0.0000	0.0439	0.0440	12439.5819	0.0440	0.0440	\$12,439.58	\$12,439.58	12439.58
004 OPERATIONS & MAINTENAN	156,939	0.5500	0.5551	0.5500	155494.7735	0.5307	0.5307	\$150,038.32	\$150,038.32	150038.32
005 I. M. R. F.	18,833	0.0000	0.0666	0.0667	18857.2753	0.0644	0.0644	\$18,207.02	\$18,207.02	18207.02
030 TRANSPORTATION SYSTEM	14,267	0.0000	0.0505	0.0505	14277.2474	0.0488	0.0488	\$13,796.63	\$13,796.63	13796.63
031 WORKING CASH	2,853	0.0500	0.0101	0.0101	2855.4495	0.0098	0.0098	\$2,770.63	\$2,770.63	2770.63
032 FIRE PREV/SFTY/ENERGY	8,846	0.1000	0.0313	0.0313	8849.0662	0.0302	0.0302	\$8,538.08	\$8,538.08	8538.08
033 SPECIAL EDUCATION	5,992	0.4000	0.0212	0.0212	5993.6167	0.0205	0.0205	\$5,795.71	\$5,795.71	5795.71
035 TORT JUDGMENTS, LIABILIT	21,401	0.0000	0.0757	0.0757	21401.7352	0.0731	0.0731	\$20,666.67	\$20,666.67	20666.67
047 SOCIAL SECURITY	18,833	0.0000	0.0666	0.0667	18857.2753	0.0644	0.0644	\$18,207.02	\$18,207.02	18207.02
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	1,204,980		4.2621	4.2573	1203614.3622	4.1074	4.1074	\$1,161,234.97	\$1,161,234.96	1161234.96
Totals (Not Capped)	12,414		0.0439	0.0440	12439.5819	0.0440	0.0440	\$12,439.58	\$12,439.58	12439.58
Totals (All)	1,217,394		4.3060	4.3013	1216053.9441	4.1514	4.1514	\$1,173,674.55	\$1,173,674.54	1173674.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$923,214.88	\$631,632.51	\$258,523.33	\$33,059.04	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST 2012	\$12,439.58	\$8,510.74	\$3,483.40	\$445.44	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$150,038.32	\$102,651.17	\$42,014.49	\$5,372.66	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$18,207.02	\$12,456.63	\$5,098.42	\$651.97	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$13,796.63	\$9,439.19	\$3,863.40	\$494.04	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$2,770.63	\$1,895.57	\$775.85	\$99.21	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$8,538.08	\$5,841.46	\$2,390.88	\$305.74	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$5,795.71	\$3,965.22	\$1,622.95	\$207.54	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$20,666.67	\$14,139.44	\$5,787.19	\$740.04	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$18,207.02	\$12,456.63	\$5,098.42	\$651.97	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,173,674.54	\$802,988.56	\$328,658.33	\$42,027.65	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 074 - ROCKTON SCHOOL DIST 140

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,406,200	11,406,200	EZ Value Abated	0
Residential	176,439,389	176,422,099	EZ Tax Abated	\$0.00
Commercial	11,176,311	10,103,759	New Property	1,485,350
Industrial	13,704,277	10,519,285	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	291,368	291,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	213,017,545	208,742,711	Aggregate Ext. Base	7,659,115
Total + Overlap	213,017,545	208,742,711	TIF Increment	4,274,834

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,100,000	3.5000	2.9223	2.9223	6225011.7175	2.9043	2.9043	\$6,186,668.56	\$6,062,514.56	6062514.56
003 BONDS & INT 2013	115,415	0.0000	0.0553	0.0553	117798.7024	0.0553	0.0553	\$117,798.70	\$115,434.72	115434.72
003C BONDS & INT 2005	223,920	0.0000	0.1073	0.1073	228567.8258	0.1073	0.1073	\$228,567.83	\$223,980.93	223980.93
003D BONDS & INT 2009	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	1,100,000	0.5500	0.5270	0.5270	1122602.4622	0.5104	0.5104	\$1,087,241.55	\$1,065,422.80	1065422.80
005 I. M. R. F.	80,000	0.0000	0.0383	0.0384	81798.7373	0.0000	0.0000	\$0.00	\$0.00	0.00
030 TRANSPORTATION SYSTEM	500,000	0.0000	0.2395	0.2396	510390.0378	0.2321	0.2321	\$494,413.72	\$484,491.83	484491.83
031 WORKING CASH	30,617	0.0500	0.0147	0.0147	31313.5791	0.0143	0.0143	\$30,461.51	\$29,850.21	29850.21
032 FIRE PREV/SFTY/ENERGY	86,609	0.1000	0.0415	0.0415	88402.2812	0.0402	0.0402	\$85,633.05	\$83,914.57	83914.57
033 SPECIAL EDUCATION	50,960	0.4000	0.0244	0.0245	52189.2985	0.0238	0.0238	\$50,698.18	\$49,680.77	49680.77
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	80,000	0.0000	0.0383	0.0384	81798.7373	0.0000	0.0000	\$0.00	\$0.00	0.00
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	8,028,186		3.8460	3.8464	8193506.8509	3.7251	3.7251	\$7,935,116.57	\$7,775,874.74	7775874.74
Totals (Not Capped)	339,335		0.1626	0.1626	346366.5282	0.1626	0.1626	\$346,366.53	\$339,415.65	339415.65
Totals (All)	8,367,521		4.0085	4.0090	8539873.3791	3.8877	3.8877	\$8,281,483.10	\$8,115,290.39	8115290.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,062,514.56	\$5,123,827.03	\$331,270.27	\$293,443.47	\$305,511.59	\$8,462.20	\$0.00	\$0.00
003 BONDS & INT 2013	\$115,434.72	\$97,561.42	\$6,307.63	\$5,587.38	\$5,817.16	\$161.13	\$0.00	\$0.00
003C BONDS & INT 2005	\$223,980.93	\$189,300.92	\$12,238.85	\$10,841.33	\$11,287.19	\$312.64	\$0.00	\$0.00
003D BONDS & INT 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,065,422.80	\$900,458.40	\$58,217.24	\$51,569.59	\$53,690.43	\$1,487.14	\$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
030 TRANSPORTATION SYSTEM	\$484,491.83	\$409,475.69	\$26,473.79	\$23,450.82	\$24,415.26	\$676.27	\$0.00	\$0.00
031 WORKING CASH	\$29,850.21	\$25,228.35	\$1,631.09	\$1,444.84	\$1,504.26	\$41.67	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$83,914.57	\$70,921.69	\$4,585.29	\$4,061.71	\$4,228.75	\$117.13	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
033 SPECIAL EDUCATION	\$49,680.77	\$41,988.46	\$2,714.68	\$2,404.69	\$2,503.59	\$69.35	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Totals	\$8,115,290.39	\$6,858,761.96	\$443,438.84	\$392,803.83	\$408,958.23	\$11,327.53	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 075 - NORTH BOONE SD #200

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	138,231	138,231	EZ Value Abated	0	Boone County	130,302,123
Residential	334,962	334,962	EZ Tax Abated	\$0.00	Total	130,302,123
Commercial	412,032	412,032	New Property	112,580	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	885,225	885,225	Aggregate Ext. Base	8,738,713		
Total + Overlap	131,187,348	131,187,348	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	5,400,000	4.0000	4.1163	4.0000	35409.0000	4.0000	4.0000	\$35,409.00	\$35,409.00	5247493.92
003 BONDS & INT 2008 & 2008A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2003	2,060,000	0.0000	1.5703	1.5703	13900.6882	1.5703	1.5703	\$13,900.69	\$13,900.69	2060034.93
003C BONDS & INT 2006	310,000	0.0000	0.2363	0.2364	2092.6719	0.2364	0.2364	\$2,092.67	\$2,092.67	310126.89
003D BONDS & INT 2007A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	1,150,000	0.7500	0.8766	0.7500	6639.1875	0.7500	0.7500	\$6,639.19	\$6,639.19	983905.11
005 I. M. R. F.	240,000	0.0000	0.1829	0.1830	1619.9618	0.1830	0.1830	\$1,619.96	\$1,619.96	240072.85
030 TRANSPORTATION SYSTEM	750,000	0.0000	0.5717	0.5718	5061.7166	0.5718	0.5718	\$5,061.72	\$5,061.72	750129.26
031 WORKING CASH	60,000	0.0500	0.0457	0.0458	405.4331	0.0458	0.0458	\$405.43	\$405.43	60083.81
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	1,050,000	0.8000	0.8004	0.8000	7081.8000	0.8000	0.8000	\$7,081.80	\$7,081.80	1049498.78
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.0305	0.0305	269.9936	0.0305	0.0305	\$269.99	\$269.99	40012.14
047 SOCIAL SECURITY	225,000	0.0000	0.1715	0.1716	1519.0461	0.1716	0.1716	\$1,519.05	\$1,519.05	225117.49
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0038	0.0039	34.5238	0.0039	0.0039	\$34.52	\$34.52	5116.31
Totals (Capped)	8,920,000		6.7994	6.5566	58040.6624	6.5566	6.5566	\$58,040.66	\$58,040.66	8601429.67
Totals (Not Capped)	2,370,000		1.8066	1.8067	15993.3601	1.8067	1.8067	\$15,993.36	\$15,993.36	2370161.82
Totals (All)	11,290,000		8.6060	8.3633	74034.0224	8.3633	8.3633	\$74,034.02	\$74,034.02	10971591.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$35,409.00	\$13,398.48	\$5,529.24	\$16,481.28	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INT 2008 & 2008A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2003	\$13,900.69	\$5,259.91	\$2,170.64	\$6,470.14	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2006	\$2,092.67	\$791.85	\$326.78	\$974.04	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2007A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$6,639.19	\$2,512.22	\$1,036.73	\$3,090.24	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$1,619.96	\$612.98	\$252.96	\$754.02	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$5,061.72	\$1,915.32	\$790.40	\$2,356.00	\$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
031 WORKING CASH	\$405.43	\$153.41	\$63.31	\$188.71	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,081.80	\$2,679.69	\$1,105.85	\$3,296.26	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$269.99	\$102.16	\$42.16	\$125.67	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,519.05	\$574.80	\$237.20	\$707.05	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$34.52	\$13.06	\$5.39	\$16.07	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$74,034.02	\$28,013.88	\$11,560.66	\$34,459.48	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 076 - ROCKFORD SCHOOL DIST 205

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,661,272	14,516,902	EZ Value Abated	0	Boone County	2,632,728
Residential	1,346,854,095	1,342,291,116	EZ Tax Abated	\$0.00	Total	2,632,728
Commercial	461,363,709	441,846,556	New Property	6,363,125	<i>* denotes use of estimated EAV</i>	
Industrial	169,540,420	154,355,773	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,024,208	5,024,208	Recovered TIF EAV	0		
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864		
County Total	1,997,556,473	1,958,147,324	Aggregate Ext. Base	143,358,890		
Total + Overlap	2,000,189,201	1,960,780,052	TIF Increment	39,409,149		

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	78,991,976	4.0000	4.0286	4.0000	79902258.9200	4.0000	4.0000	\$79,902,258.92	\$78,325,892.96	78431202.08
003 BONDS & INT 2000	5,650,000	0.0000	0.2882	0.2882	5756957.7552	0.2882	0.2882	\$5,756,957.76	\$5,643,380.59	5650968.11
003A BONDS & INT 2015 A & B	1,149,450	0.0000	0.0586	0.0587	1172565.6497	0.0587	0.0587	\$1,172,565.65	\$1,149,432.48	1150977.89
003B BONDS & INT 2001	1,995,000	0.0000	0.1017	0.1018	2033512.4895	0.1018	0.1018	\$2,033,512.49	\$1,993,393.98	1996074.09
003F BONDS & INT 2010	1,740,000	0.0000	0.0887	0.0888	1773830.1480	0.0888	0.0888	\$1,773,830.15	\$1,738,834.82	1741172.69
003G BONDS & INT 2013 A & B	2,656,600	0.0000	0.1355	0.1355	2706689.0209	0.1355	0.1355	\$2,706,689.02	\$2,653,289.62	2656856.97
004 OPERATIONS & MAINTENAN	14,909,735	0.7500	0.7604	0.7500	14981673.5475	0.7500	0.7500	\$14,981,673.55	\$14,686,104.93	14705850.39
005 I. M. R. F.	2,863,459	0.0000	0.1460	0.1461	2918430.0071	0.1461	0.1461	\$2,918,430.01	\$2,860,853.24	2864699.66
030 TRANSPORTATION SYSTEM	18,397,042	0.0000	0.9383	0.9383	18743072.3862	0.9383	0.9383	\$18,743,072.39	\$18,373,296.34	18397999.23
031 WORKING CASH	987,400	0.0500	0.0504	0.0500	998778.2365	0.0500	0.0500	\$998,778.24	\$979,073.66	980390.03
032 FIRE PREV/SFTY/ENERGY	1,974,799	0.1000	0.1007	0.1000	1997556.4730	0.1000	0.1000	\$1,997,556.47	\$1,958,147.32	1960780.05
033 SPECIAL EDUCATION	15,798,395	0.8000	0.8057	0.8000	15980451.7840	0.8000	0.8000	\$15,980,451.78	\$15,665,178.59	15686240.42
035 TORT JUDGMENTS, LIABILIT	5,963,894	0.0000	0.3042	0.3042	6076566.7909	0.3042	0.3042	\$6,076,566.79	\$5,956,684.16	5964692.92
047 SOCIAL SECURITY	3,455,899	0.0000	0.1763	0.1763	3521692.0619	0.1763	0.1763	\$3,521,692.06	\$3,452,213.73	3456855.23
Totals (Capped)	143,342,599		7.3105	7.2649	145120480.2070	7.2649	7.2649	\$145,120,480.21	\$142,257,444.93	142448710.01
Totals (Not Capped)	13,191,050		0.6727	0.6730	13443555.0633	0.6730	0.6730	\$13,443,555.06	\$13,178,331.49	13196049.75
Totals (All)	156,533,649		7.9832	7.9379	158564035.2703	7.9379	7.9379	\$158,564,035.27	\$155,435,776.42	155644759.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$78,325,892.96	\$53,691,644.64	\$580,676.08	\$17,673,862.24	\$6,174,230.92	\$200,968.32	\$4,510.76	\$0.00
003 BONDS & INT 2000	\$5,643,380.59	\$3,868,483.00	\$41,837.71	\$1,273,401.77	\$444,853.34	\$14,479.77	\$325.00	\$0.00
003A BONDS & INT 2015 A & B	\$1,149,432.48	\$787,924.88	\$8,521.42	\$259,363.93	\$90,606.84	\$2,949.21	\$66.20	\$0.00
003B BONDS & INT 2001	\$1,993,393.98	\$1,366,452.36	\$14,778.21	\$449,799.79	\$157,134.18	\$5,114.64	\$114.80	\$0.00
003F BONDS & INT 2010	\$1,738,834.82	\$1,191,954.50	\$12,891.01	\$392,359.74	\$137,067.93	\$4,461.50	\$100.14	\$0.00
003G BONDS & INT 2013 A & B	\$2,653,289.62	\$1,818,804.47	\$19,670.40	\$598,702.08	\$209,152.07	\$6,807.80	\$152.80	\$0.00
004 OPERATIONS & MAINTENAN	\$14,686,104.93	\$10,067,183.36	\$108,876.77	\$3,313,849.17	\$1,157,668.30	\$37,681.56	\$845.77	\$0.00
005 I. M. R. F.	\$2,860,853.24	\$1,961,087.32	\$21,209.19	\$645,537.82	\$225,513.78	\$7,340.37	\$164.76	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
030 TRANSPORTATION SYSTEM	\$18,373,296.34	\$12,594,717.55	\$136,212.09	\$4,145,846.23	\$1,448,320.22	\$47,142.14	\$1,058.11	\$0.00
031 WORKING CASH	\$979,073.66	\$671,145.56	\$7,258.45	\$220,923.28	\$77,177.89	\$2,512.10	\$56.38	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$1,958,147.32	\$1,342,291.11	\$14,516.90	\$441,846.56	\$154,355.77	\$5,024.21	\$112.77	\$0.00
033 SPECIAL EDUCATION	\$15,665,178.59	\$10,738,328.93	\$116,135.22	\$3,534,772.45	\$1,234,846.18	\$40,193.66	\$902.15	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$5,956,684.16	\$4,083,249.58	\$44,160.42	\$1,344,097.22	\$469,550.26	\$15,283.64	\$343.04	\$0.00
047 SOCIAL SECURITY	\$3,452,213.73	\$2,366,459.23	\$25,593.30	\$778,975.48	\$272,129.23	\$8,857.68	\$198.81	\$0.00
Totals	\$155,435,776.42	\$106,549,726.49	\$1,152,337.17	\$35,073,337.76	\$12,252,606.91	\$398,816.60	\$8,951.49	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 077 - HONONEGAH HIGH SD #207

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,586,442	24,586,442	EZ Value Abated	0	Boone County	259,366
Residential	532,932,740	532,915,450	EZ Tax Abated	\$0.00	Total	259,366
Commercial	68,337,367	67,264,815	New Property	4,522,847	<i>* denotes use of estimated EAV</i>	
Industrial	23,003,446	19,761,441	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	366,785	366,785	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	649,226,780	644,894,933	Aggregate Ext. Base	15,674,097		
Total + Overlap	649,486,146	645,154,299	TIF Increment	4,331,847		

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	11,800,000	3.5000	1.8290	1.8291	11875007.0330	1.7524	1.7524	\$11,377,050.09	\$11,301,138.81	11305683.94
003A BONDS & INT 2012	560,900	0.0000	0.0869	0.0870	564827.2986	0.0870	0.0870	\$564,827.30	\$561,058.59	561284.24
003C BONDS & INT 2014A	140,800	0.0000	0.0218	0.0219	142180.6648	0.0219	0.0219	\$142,180.66	\$141,231.99	141288.79
003D BONDS & INT 2014B	213,200	0.0000	0.0330	0.0331	214894.0642	0.0331	0.0331	\$214,894.06	\$213,460.22	213546.07
004 OPERATIONS & MAINTENAN	2,122,550	0.5500	0.3290	0.3290	2135956.1062	0.3153	0.3153	\$2,047,012.04	\$2,033,353.72	2034171.50
005 I. M. R. F.	257,366	0.0000	0.0399	0.0399	259041.4852	0.0383	0.0383	\$248,653.86	\$246,994.76	247094.10
030 TRANSPORTATION SYSTEM	850,000	0.0000	0.1318	0.1318	855680.8960	0.1264	0.1264	\$820,622.65	\$815,147.20	815475.03
031 WORKING CASH	324,176	0.0500	0.0502	0.0500	324613.3900	0.0480	0.0480	\$311,628.85	\$309,549.57	309674.06
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	950,000	0.4000	0.1473	0.1473	956311.0469	0.1412	0.1412	\$916,708.21	\$910,591.65	910957.87
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	300,000	0.0000	0.0465	0.0466	302539.6795	0.0447	0.0447	\$290,204.37	\$288,268.04	288383.97
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	16,604,092		2.5737	2.5737	16709149.6369	2.4663	2.4663	\$16,011,880.08	\$15,905,043.75	15911440.47
Totals (Not Capped)	914,900		0.1418	0.1420	921902.0276	0.1420	0.1420	\$921,902.03	\$915,750.80	916119.10
Totals (All)	17,518,992		2.7155	2.7157	17631051.6645	2.6083	2.6083	\$16,933,782.10	\$16,820,794.55	16827559.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$11,301,138.81	\$9,338,810.35	\$430,852.81	\$1,178,748.62	\$346,299.49	\$6,427.54	\$0.00	\$0.00
003A BONDS & INT 2012	\$561,058.59	\$463,636.45	\$21,390.20	\$58,520.39	\$17,192.45	\$319.10	\$0.00	\$0.00
003C BONDS & INT 2014A	\$141,231.99	\$116,708.48	\$5,384.43	\$14,730.99	\$4,327.76	\$80.33	\$0.00	\$0.00
003D BONDS & INT 2014B	\$213,460.22	\$176,395.01	\$8,138.11	\$22,264.65	\$6,541.04	\$121.41	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$2,033,353.72	\$1,680,282.42	\$77,521.05	\$212,085.96	\$62,307.82	\$1,156.47	\$0.00	\$0.00
005 I. M. R. F.	\$246,994.76	\$204,106.62	\$9,416.61	\$25,762.42	\$7,568.63	\$140.48	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$815,147.20	\$673,605.13	\$31,077.26	\$85,022.73	\$24,978.46	\$463.62	\$0.00	\$0.00
031 WORKING CASH	\$309,549.57	\$255,799.42	\$11,801.49	\$32,287.11	\$9,485.49	\$176.06	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
033 SPECIAL EDUCATION	\$910,591.65	\$752,476.62	\$34,716.06	\$94,977.92	\$27,903.15	\$517.90	\$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	\$288,268.04	\$238,213.22	\$10,990.14	\$30,067.37	\$8,833.36	\$163.95	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16,820,794.55	\$13,900,033.72	\$641,288.16	\$1,754,468.16	\$515,437.65	\$9,566.86	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 078 - MERIDIAN SCHOOL DIST 223

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,836,517	1,728,935	EZ Value Abated	0	Ogle County	149,408,485
Residential	8,139,519	8,139,519	EZ Tax Abated	\$0.00	Total	149,408,485
Commercial	250,759	250,759	New Property	23,273	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	11,758	11,758	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,238,553	10,130,971	Aggregate Ext. Base	0		
Total + Overlap	159,647,038	159,539,456	TIF Increment	107,582		

Fund/Name	Levy Request	Maximum Rate	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	5,862,496	3.4800	3.6746	3.4800	356301.6444	3.4800	3.4800	\$356,301.64	\$352,557.79	5551973.07
003 BONDS & INTEREST	1,775,000	0.0000	1.1126	1.1126	113914.1407	1.1126	1.1126	\$113,914.14	\$112,717.18	1775035.99
003A BONDS & INT 2016 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	842,313	0.5000	0.5280	0.5000	51192.7650	0.5000	0.5000	\$51,192.77	\$50,654.86	797697.28
005 I. M. R. F.	210,000	0.0000	0.1316	0.1317	13484.1743	0.1317	0.1317	\$13,484.17	\$13,342.49	210113.46
030 TRANSPORTATION SYSTEM	336,925	0.2000	0.2112	0.2000	20477.1060	0.2000	0.2000	\$20,477.11	\$20,261.94	319078.91
031 WORKING CASH	87,769	0.0500	0.0550	0.0500	5119.2765	0.0500	0.0500	\$5,119.28	\$5,065.49	79769.73
032 FIRE PREV/SFTY/ENERGY	84,231	0.0500	0.0528	0.0500	5119.2765	0.0500	0.0500	\$5,119.28	\$5,065.49	79769.73
033 SPECIAL EDUCATION	67,385	0.0400	0.0422	0.0400	4095.4212	0.0400	0.0400	\$4,095.42	\$4,052.39	63815.78
035 TORT JUDGMENTS, LIABILIT	520,000	0.0000	0.3259	0.3260	33377.6828	0.3260	0.3260	\$33,377.68	\$33,026.97	520098.63
047 SOCIAL SECURITY	210,000	0.0000	0.1316	0.1317	13484.1743	0.1317	0.1317	\$13,484.17	\$13,342.49	210113.46
057 LEASE/PURCHASE/RENTAL	84,231	0.0500	0.0528	0.0500	5119.2765	0.0500	0.0500	\$5,119.28	\$5,065.49	79769.73
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	10,080,350		6.3184	6.0720	621684.9382	6.0720	6.0720	\$621,684.94	\$615,152.58	9687235.77
Totals (All)	10,080,350		6.3184	6.0720	621684.9382	6.0720	6.0720	\$621,684.94	\$615,152.58	9687235.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$352,557.79	\$283,255.26	\$60,166.94	\$8,726.41	\$0.00	\$409.18	\$0.00	\$0.00
003 BONDS & INTEREST	\$112,717.18	\$90,560.29	\$19,236.13	\$2,789.94	\$0.00	\$130.82	\$0.00	\$0.00
003A BONDS & INT 2016 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$50,654.86	\$40,697.59	\$8,644.68	\$1,253.80	\$0.00	\$58.79	\$0.00	\$0.00
005 I. M. R. F.	\$13,342.49	\$10,719.74	\$2,277.01	\$330.25	\$0.00	\$15.49	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$20,261.94	\$16,279.03	\$3,457.87	\$501.52	\$0.00	\$23.52	\$0.00	\$0.00
031 WORKING CASH	\$5,065.49	\$4,069.76	\$864.47	\$125.38	\$0.00	\$5.88	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$5,065.49	\$4,069.76	\$864.47	\$125.38	\$0.00	\$5.88	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,052.39	\$3,255.82	\$691.57	\$100.30	\$0.00	\$4.70	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$33,026.97	\$26,534.84	\$5,636.33	\$817.47	\$0.00	\$38.33	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$13,342.49	\$10,719.74	\$2,277.01	\$330.25	\$0.00	\$15.49	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$5,065.49	\$4,069.76	\$864.47	\$125.38	\$0.00	\$5.88	\$0.00	\$0.00
Totals	\$615,152.58	\$494,231.59	\$104,980.95	\$15,226.08	\$0.00	\$713.96	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 079 - SOUTH BELOIT SD #320

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	230,780	230,780	EZ Value Abated	0
Residential	43,691,778	43,685,724	EZ Tax Abated	\$0.00
Commercial	15,203,380	15,034,507	New Property	534,783
Industrial	12,017,355	12,010,071	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	988,439	988,439	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	72,131,732	71,949,521	Aggregate Ext. Base	4,286,159
Total + Overlap	72,131,732	71,949,521	TIF Increment	182,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,084,103	4.0000	4.2865	4.0000	2885269.2800	4.0000	4.0000	\$2,885,269.28	\$2,877,980.84	2877980.84
003A BONDS & INT 2016A	40,301	0.0000	0.0560	0.0561	40465.9017	0.0561	0.0561	\$40,465.90	\$40,363.68	40363.68
003B BONDS & INT 2016B	9,268	0.0000	0.0129	0.0129	9304.9934	0.0129	0.0129	\$9,304.99	\$9,281.49	9281.49
003C BONDS & INT 2011B	23,250	0.0000	0.0323	0.0324	23370.6812	0.0324	0.0324	\$23,370.68	\$23,311.64	23311.64
003D BONDS & INT 2013 A & B	952,046	0.0000	1.3232	1.3233	954519.2096	1.3233	1.3233	\$954,519.21	\$952,108.01	952108.01
004 OPERATIONS & MAINTENAN	457,871	0.7500	0.6364	0.6364	459046.3424	0.6364	0.6364	\$459,046.34	\$457,886.75	457886.75
005 I. M. R. F.	5,000	0.0000	0.0069	0.0070	5049.2212	0.0070	0.0070	\$5,049.22	\$5,036.47	5036.47
030 TRANSPORTATION SYSTEM	186,104	0.0000	0.2587	0.2587	186604.7907	0.2587	0.2587	\$186,604.79	\$186,133.41	186133.41
031 WORKING CASH	45,000	0.0500	0.0625	0.0500	36065.8660	0.0500	0.0500	\$36,065.87	\$35,974.76	35974.76
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.0625	0.0626	45154.4642	0.0626	0.0626	\$45,154.46	\$45,040.40	45040.40
033 SPECIAL EDUCATION	36,000	0.8000	0.0500	0.0501	36137.9977	0.0501	0.0501	\$36,138.00	\$36,046.71	36046.71
035 TORT JUDGMENTS, LIABILIT	200,000	0.0000	0.2780	0.2780	200526.2150	0.2780	0.2780	\$200,526.21	\$200,019.67	200019.67
047 SOCIAL SECURITY	212,768	0.0000	0.2957	0.2958	213365.6633	0.2958	0.2958	\$213,365.66	\$212,826.68	212826.68
057 LEASE/PURCHASE/RENTAL	45,000	0.1000	0.0625	0.0626	45154.4642	0.0626	0.0626	\$45,154.46	\$45,040.40	45040.40
Totals (Capped)	4,316,846		5.9998	5.7012	4112374.3048	5.7012	5.7012	\$4,112,374.30	\$4,101,986.09	4101986.09
Totals (Not Capped)	1,024,865		1.4244	1.4247	1027660.7858	1.4247	1.4247	\$1,027,660.79	\$1,025,064.82	1025064.82
Totals (All)	5,341,711		7.4242	7.1259	5140035.0906	7.1259	7.1259	\$5,140,035.09	\$5,127,050.91	5127050.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,877,980.84	\$1,747,428.96	\$9,231.20	\$601,380.28	\$480,402.84	\$39,537.56	\$0.00	\$0.00
003A BONDS & INT 2016A	\$40,363.68	\$24,507.69	\$129.47	\$8,434.36	\$6,737.65	\$554.51	\$0.00	\$0.00
003B BONDS & INT 2016B	\$9,281.49	\$5,635.46	\$29.77	\$1,939.45	\$1,549.30	\$127.51	\$0.00	\$0.00
003C BONDS & INT 2011B	\$23,311.64	\$14,154.18	\$74.77	\$4,871.18	\$3,891.26	\$320.25	\$0.00	\$0.00
003D BONDS & INT 2013 A & B	\$952,108.01	\$578,093.19	\$3,053.91	\$198,951.63	\$158,929.27	\$13,080.01	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$457,886.75	\$278,015.95	\$1,468.68	\$95,679.60	\$76,432.09	\$6,290.43	\$0.00	\$0.00
005 I. M. R. F.	\$5,036.47	\$3,058.01	\$16.15	\$1,052.42	\$840.70	\$69.19	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$186,133.41	\$113,014.97	\$597.03	\$38,894.27	\$31,070.05	\$2,557.09	\$0.00	\$0.00

**Tax Extension Detail Report
Winnebago County**

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
031 WORKING CASH	\$35,974.76	\$21,842.86	\$115.39	\$7,517.25	\$6,005.04	\$494.22	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$45,040.40	\$27,347.27	\$144.47	\$9,411.60	\$7,518.30	\$618.76	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$36,046.71	\$21,886.54	\$115.62	\$7,532.29	\$6,017.05	\$495.21	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$200,019.67	\$121,446.31	\$641.57	\$41,795.93	\$33,388.00	\$2,747.86	\$0.00	\$0.00
047 SOCIAL SECURITY	\$212,826.68	\$129,222.37	\$682.65	\$44,472.07	\$35,525.79	\$2,923.80	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$45,040.40	\$27,347.27	\$144.47	\$9,411.60	\$7,518.30	\$618.76	\$0.00	\$0.00
Totals	\$5,127,050.91	\$3,113,001.03	\$16,445.15	\$1,071,343.93	\$855,825.64	\$70,435.16	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 080 - PECATONICA UNIT SD #321

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,332,294	14,332,294	EZ Value Abated	0	Stephenson County	8,782,985
Residential	57,919,198	57,919,198	EZ Tax Abated	\$0.00	Total	8,782,985
Commercial	4,566,488	4,566,488	New Property	366,732	<i>* denotes use of estimated EAV</i>	
Industrial	1,995,641	1,995,641	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	78,813,621	78,813,621	Aggregate Ext. Base	5,306,274		
Total + Overlap	87,596,606	87,596,606	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,805,472	4.2000	4.3443	4.2000	3310172.0820	4.2000	4.2000	\$3,310,172.08	\$3,310,172.08	3679057.45
003a BONDS & INT 2001	1,340,000	0.0000	1.5297	1.5298	1205690.7741	1.5298	1.5298	\$1,205,690.77	\$1,205,690.77	1340052.88
004 OPERATIONS & MAINTENAN	679,549	0.7500	0.7758	0.7500	591102.1575	0.7500	0.7500	\$591,102.16	\$591,102.16	656974.55
005 I. M. R. F.	186,423	0.0000	0.2128	0.2129	167794.1991	0.2129	0.2129	\$167,794.20	\$167,794.20	186493.17
030 TRANSPORTATION SYSTEM	316,398	0.0000	0.3612	0.3612	284674.7991	0.3612	0.3612	\$284,674.80	\$284,674.80	316398.94
031 WORKING CASH	33,760	0.0500	0.0385	0.0386	30422.0577	0.0386	0.0386	\$30,422.06	\$30,422.06	33812.29
032 FIRE PREV/SFTY/ENERGY	77,885	0.1000	0.0889	0.0890	70144.1227	0.0890	0.0890	\$70,144.12	\$70,144.12	77960.98
033 SPECIAL EDUCATION	31,912	0.8000	0.0364	0.0365	28766.9717	0.0365	0.0365	\$28,766.97	\$28,766.97	31972.76
035 TORT JUDGMENTS, LIABILIT	10,673	0.0000	0.0122	0.0122	9615.2618	0.0122	0.0122	\$9,615.26	\$9,615.26	10686.79
047 SOCIAL SECURITY	170,612	0.0000	0.1948	0.1948	153528.9337	0.1948	0.1948	\$153,528.93	\$153,528.93	170638.19
057 LEASE/PURCHASE/RENTAL	0	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0003	-0.0003	-236.4409	-0.0003	-0.0003	(\$236.44)	(\$236.44)	-236.44
Totals (Capped)	5,312,684		6.0649	5.8952	4646220.5852	5.8952	5.8952	\$4,646,220.59	\$4,646,220.58	5163995.12
Totals (Not Capped)	1,340,000		1.5294	1.5295	1205454.3332	1.5295	1.5295	\$1,205,454.33	\$1,205,454.33	1339816.44
Totals (All)	6,652,684		7.5944	7.4247	5851674.9184	7.4247	7.4247	\$5,851,674.92	\$5,851,674.91	6503811.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,310,172.08	\$2,432,606.31	\$601,956.35	\$191,792.50	\$83,816.92	\$0.00	\$0.00	\$0.00
003a BONDS & INT 2001	\$1,205,690.77	\$886,047.89	\$219,255.43	\$69,858.13	\$30,529.32	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$591,102.16	\$434,393.98	\$107,492.21	\$34,248.66	\$14,967.31	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$167,794.20	\$123,309.98	\$30,513.45	\$9,722.05	\$4,248.72	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$284,674.80	\$209,204.14	\$51,768.25	\$16,494.15	\$7,208.26	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$30,422.06	\$22,356.81	\$5,532.27	\$1,762.66	\$770.32	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$70,144.12	\$51,548.09	\$12,755.74	\$4,064.17	\$1,776.12	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$28,766.97	\$21,140.50	\$5,231.29	\$1,666.77	\$728.41	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$9,615.26	\$7,066.14	\$1,748.54	\$557.11	\$243.47	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$153,528.93	\$112,826.59	\$27,919.31	\$8,895.52	\$3,887.51	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$236.44)	(\$173.75)	(\$43.00)	(\$13.70)	(\$5.99)	\$0.00	\$0.00	\$0.00
Totals	\$5,851,674.91	\$4,300,326.68	\$1,064,129.84	\$339,048.02	\$148,170.37	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 081 - DURAND UNIT SD #322

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,938,472	16,938,472	EZ Value Abated	0	Stephenson County	1,230,468
Residential	53,227,170	53,175,382	EZ Tax Abated	\$0.00	Total	1,230,468
Commercial	4,411,131	4,259,854	New Property	10,527	<i>* denotes use of estimated EAV</i>	
Industrial	292,573	254,871	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	74,869,346	74,628,579	Aggregate Ext. Base	5,545,116		
Total + Overlap	76,099,814	75,859,047	TIF Increment	240,767		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,132,890	4.0000	4.1299	4.0000	2994773.8400	4.0000	4.0000	\$2,994,773.84	\$2,985,143.16	3034361.88
003A BONDS & INT 2010	505,663	0.0000	0.6666	0.6666	499079.0604	0.6666	0.6666	\$499,079.06	\$497,474.11	505676.41
003C BONDS & INT 2003 A	185,000	0.0000	0.2439	0.2439	182606.3349	0.2439	0.2439	\$182,606.33	\$182,019.10	185020.22
004 OPERATIONS & MAINTENAN	587,420	0.7500	0.7744	0.7500	561520.0950	0.7500	0.7500	\$561,520.10	\$559,714.34	568942.85
005 I. M. R. F.	90,000	0.0000	0.1186	0.1187	88869.9137	0.1186	0.1186	\$88,795.04	\$88,509.49	89968.83
030 TRANSPORTATION SYSTEM	610,840	0.0000	0.8052	0.8053	602922.8433	0.7250	0.7250	\$542,802.76	\$541,057.20	549978.09
031 WORKING CASH	39,160	0.0500	0.0516	0.0500	37434.6730	0.0500	0.0500	\$37,434.67	\$37,314.29	37929.52
032 FIRE PREV/SFTY/ENERGY	78,320	0.1000	0.1032	0.1000	74869.3460	0.1000	0.1000	\$74,869.35	\$74,628.58	75859.05
033 SPECIAL EDUCATION	626,580	0.8000	0.8260	0.8000	598954.7680	0.8000	0.8000	\$598,954.77	\$597,028.63	606872.38
035 TORT JUDGMENTS, LIABILIT	432,060	0.0000	0.5696	0.5696	426455.7948	0.5675	0.5675	\$424,883.54	\$423,517.19	430500.09
047 SOCIAL SECURITY	120,000	0.0000	0.1582	0.1582	118443.3054	0.1582	0.1582	\$118,443.31	\$118,062.41	120009.01
057 LEASE/PURCHASE/RENTAL	78,320	0.1000	0.1032	0.1000	74869.3460	0.1000	0.1000	\$74,869.35	\$74,628.58	75859.05
Totals (Capped)	5,795,590		7.6399	7.4518	5579113.9252	7.3693	7.3693	\$5,517,346.71	\$5,499,603.87	5590280.75
Totals (Not Capped)	690,663		0.9105	0.9105	681685.3953	0.9105	0.9105	\$681,685.40	\$679,493.21	690696.63
Totals (All)	6,486,253		8.5504	8.3623	6260799.3206	8.2798	8.2798	\$6,199,032.11	\$6,179,097.08	6280977.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,985,143.16	\$2,127,015.28	\$677,538.88	\$170,394.16	\$10,194.84	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2010	\$497,474.11	\$354,467.10	\$112,911.85	\$28,396.19	\$1,698.97	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2003 A	\$182,019.10	\$129,694.76	\$41,312.93	\$10,389.78	\$621.63	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$559,714.34	\$398,815.36	\$127,038.54	\$31,948.91	\$1,911.53	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$88,509.49	\$63,065.99	\$20,089.03	\$5,052.19	\$302.28	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$541,057.20	\$385,521.53	\$122,803.92	\$30,883.94	\$1,847.81	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$37,314.29	\$26,587.68	\$8,469.24	\$2,129.93	\$127.44	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$74,628.58	\$53,175.39	\$16,938.47	\$4,259.85	\$254.87	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$597,028.63	\$425,403.05	\$135,507.78	\$34,078.83	\$2,038.97	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$423,517.19	\$301,770.30	\$96,125.83	\$24,174.67	\$1,446.39	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$118,062.41	\$84,123.45	\$26,796.66	\$6,739.09	\$403.21	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$74,628.58	\$53,175.39	\$16,938.47	\$4,259.85	\$254.87	\$0.00	\$0.00	\$0.00
Totals	\$6,179,097.08	\$4,402,815.28	\$1,402,471.60	\$352,707.39	\$21,102.81	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 082 - WINNEBAGO UNIT SD #323

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,385,096	28,385,096	EZ Value Abated	0	Stephenson County	1,545,234
Residential	101,331,597	101,331,597	EZ Tax Abated	\$0.00	Total	1,545,234
Commercial	9,649,653	9,649,653	New Property	592,591	<i>* denotes use of estimated EAV</i>	
Industrial	4,291,117	4,291,117	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,536,175	1,536,175	Recovered TIF EAV	0		
Local Railroad	699,481	699,481	Recovered EZ EAV	0		
County Total	145,893,119	145,893,119	Aggregate Ext. Base	9,610,297		
Total + Overlap	147,438,353	147,438,353	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,100,000	4.0000	4.1373	4.0000	5835724.7600	3.9798	3.9798	\$5,806,254.35	\$5,806,254.35	5867751.57
003 BONDS & INT 2005 REF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016	935,629	0.0000	0.6346	0.6346	925837.7332	0.6346	0.6346	\$925,837.73	\$925,837.73	935643.79
003B BONDS & INT 2011	290,300	0.0000	0.1969	0.1969	287263.5513	0.1969	0.1969	\$287,263.55	\$287,263.55	290306.12
004 OPERATIONS & MAINTENAN	1,200,000	0.7500	0.8139	0.7500	1094198.3925	0.7464	0.7464	\$1,088,946.24	\$1,088,946.24	1100479.87
005 I. M. R. F.	210,000	0.0000	0.1424	0.1425	207897.6946	0.1419	0.1419	\$207,022.34	\$207,022.34	209215.02
030 TRANSPORTATION SYSTEM	1,555,000	0.0000	1.0547	1.0547	1538734.7261	1.0497	1.0497	\$1,531,440.07	\$1,531,440.07	1547660.39
031 WORKING CASH	45,000	0.0500	0.0305	0.0306	44643.2944	0.0305	0.0305	\$44,497.40	\$44,497.40	44968.70
032 FIRE PREV/SFTY/ENERGY	110,000	0.1000	0.0746	0.0747	108982.1599	0.0744	0.0744	\$108,544.48	\$108,544.48	109694.13
033 SPECIAL EDUCATION	330,000	0.8000	0.2238	0.2239	326654.6934	0.2229	0.2229	\$325,195.76	\$325,195.76	328640.09
035 TORT JUDGMENTS, LIABILIT	90,000	0.0000	0.0610	0.0611	89140.6957	0.0609	0.0609	\$88,848.91	\$88,848.91	89789.96
047 SOCIAL SECURITY	360,000	0.0000	0.2442	0.2442	356270.9966	0.2431	0.2431	\$354,666.17	\$354,666.17	358422.64
057 LEASE/PURCHASE/RENTAL	70,000	0.1000	0.0475	0.0475	69299.2315	0.0473	0.0473	\$69,007.45	\$69,007.45	69738.34
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0007	-0.0007	-1021.2518	-0.0007	-0.0007	(\$1,021.25)	(\$1,021.25)	-1021.25
Totals (Capped)	10,070,000		6.8300	6.6292	9671546.6447	6.5969	6.5969	\$9,624,423.17	\$9,624,423.17	9726360.71
Totals (Not Capped)	1,225,929		0.8308	0.8308	1212080.0327	0.8308	0.8308	\$1,212,080.03	\$1,212,080.03	1224928.66
Totals (All)	11,295,929		7.6608	7.4600	10883626.6774	7.4277	7.4277	\$10,836,503.20	\$10,836,503.20	10951289.37

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$5,806,254.35	\$4,032,794.91	\$1,129,670.05	\$384,036.89	\$170,777.87	\$61,136.69	\$27,837.94	\$0.00
003 BONDS & INT 2005 REF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2016	\$925,837.73	\$643,050.30	\$180,131.82	\$61,236.70	\$27,231.43	\$9,748.57	\$4,438.91	\$0.00
003B BONDS & INT 2011	\$287,263.55	\$199,521.91	\$55,890.25	\$19,000.17	\$8,449.21	\$3,024.73	\$1,377.28	\$0.00
004 OPERATIONS & MAINTENAN	\$1,088,946.24	\$756,339.03	\$211,866.36	\$72,025.01	\$32,028.90	\$11,466.01	\$5,220.93	\$0.00
005 I. M. R. F.	\$207,022.34	\$143,789.54	\$40,278.45	\$13,692.86	\$6,089.10	\$2,179.83	\$992.56	\$0.00
030 TRANSPORTATION SYSTEM	\$1,531,440.07	\$1,063,677.77	\$297,958.35	\$101,292.41	\$45,043.86	\$16,125.23	\$7,342.45	\$0.00
031 WORKING CASH	\$44,497.40	\$30,906.15	\$8,657.45	\$2,943.14	\$1,308.79	\$468.53	\$213.34	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
032 FIRE PREV/SFTY/ENERGY	\$108,544.48	\$75,390.72	\$21,118.51	\$7,179.34	\$3,192.59	\$1,142.91	\$520.41	\$0.00
033 SPECIAL EDUCATION	\$325,195.76	\$225,868.13	\$63,270.38	\$21,509.08	\$9,564.90	\$3,424.13	\$1,559.14	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$88,848.91	\$61,710.95	\$17,286.52	\$5,876.64	\$2,613.29	\$935.53	\$425.98	\$0.00
047 SOCIAL SECURITY	\$354,666.17	\$246,337.10	\$69,004.17	\$23,458.31	\$10,431.71	\$3,734.44	\$1,700.44	\$0.00
057 LEASE/PURCHASE/RENTAL	\$69,007.45	\$47,929.85	\$13,426.15	\$4,564.29	\$2,029.70	\$726.61	\$330.85	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$1,021.25)	(\$709.31)	(\$198.70)	(\$67.55)	(\$30.04)	(\$10.75)	(\$4.90)	\$0.00
Totals	\$10,836,503.20	\$7,526,607.05	\$2,108,359.76	\$716,747.29	\$318,731.31	\$114,102.46	\$51,955.33	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 083 - HIAWATHA SCHOOL DIST 426
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	226,143	226,143	EZ Value Abated	0	Boone County	5,408,637
Residential	339,018	339,018	EZ Tax Abated	\$0.00	DeKalb County	57,776,132
Commercial	0	0	New Property	0	Ogle County	1,499,976
Industrial	0	0	Annexation EAV	0	Total	64,684,745
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	565,161	565,161	Aggregate Ext. Base	0		
Total + Overlap	65,249,906	65,249,906	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	2,393,527	3.7300	3.6682	3.6683	20731.8010	3.6683	3.6683	\$20,731.80	\$20,731.80	2393562.30
003 BONDS & INTEREST	627,690	0.0000	0.9620	0.9620	5436.8488	0.9620	0.9620	\$5,436.85	\$5,436.85	627704.10
004 OPERATIONS & MAINTENAN	492,977	0.7450	0.7555	0.7450	4210.4495	0.7450	0.7450	\$4,210.45	\$4,210.45	486111.80
005 I. M. R. F.	130,000	0.0000	0.1992	0.1993	1126.3659	0.1993	0.1993	\$1,126.37	\$1,126.37	130043.06
030 TRANSPORTATION SYSTEM	132,150	0.2000	0.2025	0.2000	1130.3220	0.2000	0.2000	\$1,130.32	\$1,130.32	130499.81
031 WORKING CASH	33,086	0.0500	0.0507	0.0500	282.5805	0.0500	0.0500	\$282.58	\$282.58	32624.95
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	26,430	0.0400	0.0405	0.0400	226.0644	0.0400	0.0400	\$226.06	\$226.06	26099.96
035 TORT JUDGMENTS, LIABILIT	185,000	0.0000	0.2835	0.2836	1602.7966	0.2836	0.2836	\$1,602.80	\$1,602.80	185048.73
047 SOCIAL SECURITY	105,000	0.0000	0.1609	0.1610	909.9092	0.1610	0.1610	\$909.91	\$909.91	105052.35
057 LEASE/PURCHASE/RENTAL	33,086	0.0500	0.0507	0.0500	282.5805	0.0500	0.0500	\$282.58	\$282.58	32624.95
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	4,158,946		6.3739	6.3592	35939.7183	6.3592	6.3592	\$35,939.72	\$35,939.72	4149372.01
Totals (All)	4,158,946		6.3739	6.3592	35939.7183	6.3592	6.3592	\$35,939.72	\$35,939.72	4149372.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$20,731.80	\$12,436.20	\$8,295.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$5,436.85	\$3,261.35	\$2,175.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$4,210.45	\$2,525.68	\$1,684.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$1,126.37	\$675.67	\$450.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,130.32	\$678.03	\$452.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$282.58	\$169.51	\$113.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$226.06	\$135.60	\$90.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,602.80	\$961.46	\$641.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$909.91	\$545.82	\$364.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE/PURCHASE/RENTAL	\$282.58	\$169.51	\$113.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$35,939.72	\$21,558.83	\$14,380.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 084 - COMMUNITY COLLEGE 511

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	101,510,357	101,257,242	EZ Value Abated	0	Boone County	880,921,747
Residential	2,555,114,508	2,550,254,510	EZ Tax Abated	\$0.00	DeKalb County	227,551
Commercial	678,555,227	646,278,110	New Property	16,664,216	McHenry County	*187,313
Industrial	274,283,623	247,263,702	Annexation EAV	0	Ogle County	866,649,654
Mineral	0	0	Disconnection EAV	0	Stephenson County	11,644,462
State Railroad	8,423,535	8,423,535	Recovered TIF EAV	0	Total	1,759,630,727
Local Railroad	812,250	812,250	Recovered EZ EAV	145,864	<i>* denotes use of estimated EAV</i>	
County Total	3,618,699,500	3,554,289,349	Aggregate Ext. Base	0		
Total + Overlap	5,378,330,227	5,313,920,076	TIF Increment	64,410,151		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,525,901	0.2300	0.2357	0.2300	8323008.8500	0.2300	0.2300	\$8,323,008.85	\$8,174,865.50	12222016.17
003a BONDS & INT 2000	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2002A REF &	2,990,000	0.0000	0.0563	0.0563	2037327.8185	0.0563	0.0563	\$2,037,327.82	\$2,001,064.90	2991737.00
003C BONDS & INT 2014 REF B	234,562	0.0000	0.0044	0.0045	162841.4775	0.0045	0.0045	\$162,841.48	\$159,943.02	239126.40
003D BONDS & INT 2015E	215,100	0.0000	0.0040	0.0041	148366.6795	0.0041	0.0041	\$148,366.68	\$145,725.86	217870.72
003E BONDS & INT 2006 REF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2005 REF	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2009	727,258	0.0000	0.0137	0.0137	495761.8315	0.0137	0.0137	\$495,761.83	\$486,937.64	728007.05
003I BONDS & INT 2010A	1,863,332	0.0000	0.0351	0.0351	1270163.5245	0.0351	0.0351	\$1,270,163.52	\$1,247,555.56	1865185.95
003J BONDS & INT 2015C	605,370	0.0000	0.0114	0.0114	412531.7430	0.0114	0.0114	\$412,531.74	\$405,188.99	605786.89
003K BONDS & INT 2015D	1,108,500	0.0000	0.0209	0.0209	756308.1955	0.0209	0.0209	\$756,308.20	\$742,846.47	1110609.30
004 OPERATIONS & MAINTENAN	2,178,418	0.0400	0.0410	0.0400	1447479.8000	0.0400	0.0400	\$1,447,479.80	\$1,421,715.74	2125568.03
027 AUDIT	49,000	0.0050	0.0009	0.0010	36186.9950	0.0010	0.0010	\$36,187.00	\$35,542.89	53139.20
035 TORT JUDGMENTS, LIABILIT	3,248,000	0.0000	0.0611	0.0612	2214644.0940	0.0612	0.0612	\$2,214,644.09	\$2,175,225.08	3252119.09
047 SOCIAL SECURITY	585,000	0.0000	0.0110	0.0111	401675.6445	0.0111	0.0111	\$401,675.64	\$394,526.12	589845.13
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	26,330,441		0.4955	0.4893	17706296.6535	0.4893	0.4893	\$17,706,296.65	\$17,391,137.77	26001010.93
Totals (All)	26,330,441		0.4955	0.4893	17706296.6535	0.4893	0.4893	\$17,706,296.65	\$17,391,137.77	26001010.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$8,174,865.50	\$5,865,585.37	\$232,891.66	\$1,486,439.65	\$568,706.51	\$19,374.13	\$1,868.18	\$0.00
003a BONDS & INT 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2002A REF &	\$2,001,064.90	\$1,435,793.28	\$57,007.83	\$363,854.58	\$139,209.46	\$4,742.45	\$457.30	\$0.00
003C BONDS & INT 2014 REF B	\$159,943.02	\$114,761.45	\$4,556.58	\$29,082.51	\$11,126.87	\$379.06	\$36.55	\$0.00
003D BONDS & INT 2015E	\$145,725.86	\$104,560.44	\$4,151.55	\$26,497.40	\$10,137.81	\$345.36	\$33.30	\$0.00
003E BONDS & INT 2006 REF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2005 REF	\$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
003G BONDS & INT 2009	\$486,937.64	\$349,384.87	\$13,872.24	\$88,540.10	\$33,875.13	\$1,154.02	\$111.28	\$0.00
003I BONDS & INT 2010A	\$1,247,555.56	\$895,139.33	\$35,541.29	\$226,843.62	\$86,789.56	\$2,956.66	\$285.10	\$0.00
003J BONDS & INT 2015C	\$405,188.99	\$290,729.02	\$11,543.33	\$73,675.70	\$28,188.06	\$960.28	\$92.60	\$0.00
003K BONDS & INT 2015D	\$742,846.47	\$533,003.20	\$21,162.76	\$135,072.12	\$51,678.11	\$1,760.52	\$169.76	\$0.00
004 OPERATIONS & MAINTENAN	\$1,421,715.74	\$1,020,101.81	\$40,502.90	\$258,511.24	\$98,905.48	\$3,369.41	\$324.90	\$0.00
027 AUDIT	\$35,542.89	\$25,502.54	\$1,012.57	\$6,462.78	\$2,472.64	\$84.24	\$8.12	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,175,225.08	\$1,560,755.76	\$61,969.43	\$395,522.20	\$151,325.39	\$5,155.20	\$497.10	\$0.00
047 SOCIAL SECURITY	\$394,526.12	\$283,078.26	\$11,239.55	\$71,736.87	\$27,446.27	\$935.01	\$90.16	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$17,391,137.77	\$12,478,395.33	\$495,451.69	\$3,162,238.77	\$1,209,861.29	\$41,216.34	\$3,974.35	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 085 - COMMUNITY COLLEGE 523
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	226,143	226,143	EZ Value Abated	0	Boone County	5,408,637
Residential	339,018	339,018	EZ Tax Abated	\$0.00	DeKalb County	1,448,378,037
Commercial	0	0	New Property	0	Kane County	7,039,304
Industrial	0	0	Annexation EAV	0	LaSalle County	*18,311
Mineral	0	0	Disconnection EAV	0	Lee County	*85,075,938
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	388,944,355
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,934,864,582
County Total	565,161	565,161	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,935,429,743	1,935,429,743	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	5,537,033	0.2750	0.2861	0.2750	1554.1928	0.2750	0.2750	\$1,554.19	\$1,554.19	5322431.79
003 BONDS & INTEREST	4,254,256	0.0000	0.2198	0.2199	1242.7890	0.2199	0.2199	\$1,242.79	\$1,242.79	4256010.00
004 OPERATIONS & MAINTENAN	1,447,700	0.0750	0.0748	0.0748	422.7404	0.0748	0.0748	\$422.74	\$422.74	1447701.45
027 AUDIT	102,456	0.0050	0.0053	0.0050	28.2581	0.0050	0.0050	\$28.26	\$28.26	96771.49
035 TORT JUDGMENTS, LIABILIT	1,263,277	0.0000	0.0653	0.0653	369.0501	0.0653	0.0653	\$369.05	\$369.05	1263835.62
047 SOCIAL SECURITY	246,000	0.0000	0.0127	0.0128	72.3406	0.0128	0.0128	\$72.34	\$72.34	247735.01
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.0003	-0.0003	-1.6955	-0.0003	-0.0003	(\$1.70)	(\$1.70)	-1.70
141 HLTH/SFTY/HANDICAP ACCE	800,000	0.0500	0.0413	0.0414	233.9767	0.0414	0.0414	\$233.98	\$233.98	801267.91
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	13,650,722		0.7050	0.6939	3921.6522	0.6939	0.6939	\$3,921.65	\$3,921.65	13435751.57
Totals (All)	13,650,722		0.7050	0.6939	3921.6522	0.6939	0.6939	\$3,921.65	\$3,921.65	13435751.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,554.19	\$932.30	\$621.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$1,242.79	\$745.50	\$497.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$422.74	\$253.59	\$169.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$28.26	\$16.95	\$11.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$369.05	\$221.38	\$147.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$72.34	\$43.39	\$28.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$1.70)	(\$1.02)	(\$0.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$233.98	\$140.36	\$93.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,921.65	\$2,352.45	\$1,569.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	327,341	325,833	EZ Tax Abated	\$0.00
Commercial	799,930	783,125	New Property	0
Industrial	35,781	35,781	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,163,052	1,144,739	Aggregate Ext. Base	0
Total + Overlap	1,163,052	1,144,739	TIF Increment	18,313

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$2,781.58	2781.58
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$2,781.58	2781.58
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$2,781.58	2781.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,781.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,781.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 089 - JACKSON SCHOOL TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,186,173	4,174,206	EZ Tax Abated	\$0.00
Commercial	2,080,366	1,894,645	New Property	0
Industrial	7,273	6,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,273,812	6,075,529	Aggregate Ext. Base	0
Total + Overlap	6,273,812	6,075,529	TIF Increment	198,283

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	\$30,330.02	30330.02
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,330.02	30330.02
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,330.02	30330.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,330.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,330.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 090 - EASTSIDE TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	86,600	47,099	EZ Tax Abated	\$0.00
Commercial	4,198,653	1,837,887	New Property	0
Industrial	50,927	16,766	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,336,180	1,901,752	Aggregate Ext. Base	0
Total + Overlap	4,336,180	1,901,752	TIF Increment	2,434,428

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	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$372,377.66	372377.66
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$372,377.66	372377.66
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$372,377.66	372377.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$372,377.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$372,377.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 091 - WESTSIDE TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	6,761,488	2,933,891	New Property	0
Industrial	181,076	172,219	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,942,564	3,106,110	Aggregate Ext. Base	0
Total + Overlap	6,942,564	3,106,110	TIF Increment	3,836,454

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$586,835.84	586835.84
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$586,835.84	586835.84
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$586,835.84	586835.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$586,835.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$586,835.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 092 - SEVENTH ST TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,530,552	2,002,900	EZ Tax Abated	\$0.00
Commercial	7,413,136	3,007,129	New Property	0
Industrial	238,295	167,507	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,181,983	5,177,536	Aggregate Ext. Base	0
Total + Overlap	10,181,983	5,177,536	TIF Increment	5,004,447

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	\$765,496.22	765496.22
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$765,496.22	765496.22
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$765,496.22	765496.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$765,496.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$765,496.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 093 - NORTH MAIN TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	260,489	122,600	EZ Tax Abated	\$0.00
Commercial	584,735	424,002	New Property	0
Industrial	267,080	263,266	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,112,304	809,868	Aggregate Ext. Base	0
Total + Overlap	1,112,304	809,868	TIF Increment	302,436

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$46,261.58	46261.58
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$46,261.58	46261.58
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$46,261.58	46261.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$46,261.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$46,261.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	27,075	15,680	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,268,794	1,252,051	New Property	0
Industrial	26,378,489	20,513,890	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,674,358	21,781,621	Aggregate Ext. Base	0
Total + Overlap	27,674,358	21,781,621	TIF Increment	5,892,737

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$901,370.98	901370.98
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$901,370.98	901370.98
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$901,370.98	901370.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$901,370.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$901,370.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 098 - MACHESNEY PARK TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	10,888	9,315	EZ Tax Abated	\$0.00
Commercial	8,782,895	528,341	New Property	0
Industrial	153,242	49,922	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,947,025	587,578	Aggregate Ext. Base	0
Total + Overlap	8,947,025	587,578	TIF Increment	8,359,447

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$972,047.72	972047.72
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$972,047.72	972047.72
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$972,047.72	972047.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$972,047.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$972,047.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,927,915	15,927,915	EZ Value Abated	0
Residential	18,431,033	18,431,033	EZ Tax Abated	\$0.00
Commercial	1,407,137	1,407,137	New Property	261,890
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,766,085	35,766,085	Aggregate Ext. Base	18,396
Total + Overlap	35,766,085	35,766,085	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)	19,455	0.0000	0.0544	0.0544	19456.7502	0.0523	0.0523	\$18,705.66	\$18,705.66	18705.66
Totals (Capped)	19,455		0.0544	0.0544	19456.7502	0.0523	0.0523	\$18,705.66	\$18,705.66	18705.66
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	19,455		0.0544	0.0544	19456.7502	0.0523	0.0523	\$18,705.66	\$18,705.66	18705.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$18,705.66	\$9,639.43	\$8,330.30	\$735.93	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$18,705.66	\$9,639.43	\$8,330.30	\$735.93	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,987,673	13,987,673	EZ Value Abated	0
Residential	50,192,017	50,140,229	EZ Tax Abated	\$0.00
Commercial	4,111,211	3,959,934	New Property	9,540
Industrial	292,573	254,871	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	68,583,474	68,342,707	Aggregate Ext. Base	27,558
Total + Overlap	68,583,474	68,342,707	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 ASSESSING PURPOSES (mu)	27,500	0.0000	0.0402	0.0403	27639.1400	0.0403	0.0403	\$27,639.14	\$27,542.11	27542.11
Totals (Capped)	27,500		0.0402	0.0403	27639.1400	0.0403	0.0403	\$27,639.14	\$27,542.11	27542.11
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	27,500		0.0402	0.0403	27639.1400	0.0403	0.0403	\$27,639.14	\$27,542.11	27542.11

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$27,542.11	\$20,206.52	\$5,637.03	\$1,595.85	\$102.71	\$0.00	\$0.00	\$0.00
Totals	\$27,542.11	\$20,206.52	\$5,637.03	\$1,595.85	\$102.71	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 104 - SOUTH ROCKFORD TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	269,436	165,703	EZ Tax Abated	\$0.00
Commercial	1,014,539	374,262	New Property	0
Industrial	1,144,110	1,118,651	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,428,085	1,658,616	Aggregate Ext. Base	0
Total + Overlap	2,428,085	1,658,616	TIF Increment	769,469

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$117,700.58	117700.58
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$117,700.58	117700.58
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$117,700.58	117700.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$117,700.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$117,700.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 105 - LINCOLNWOOD TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	365,381	3,861	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	365,381	3,861	Aggregate Ext. Base	0
Total + Overlap	365,381	3,861	TIF Increment	361,520

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$55,299.36	55299.36
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$55,299.36	55299.36
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$55,299.36	55299.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$55,299.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$55,299.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 106 - DURAND VILLAGE TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	279,935	228,147	EZ Tax Abated	\$0.00
Commercial	1,112,831	961,554	New Property	0
Industrial	148,407	110,705	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,541,173	1,300,406	Aggregate Ext. Base	0
Total + Overlap	1,541,173	1,300,406	TIF Increment	240,767

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	\$28,048.54	28048.54
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,048.54	28048.54
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,048.54	28048.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,048.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$28,048.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 107 - SPRINGFIELD CORNERS TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	670,757	17,495	EZ Tax Abated	\$0.00
Commercial	869,614	160,537	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,540,371	178,032	Aggregate Ext. Base	0
Total + Overlap	1,540,371	178,032	TIF Increment	1,362,339

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	\$208,388.02	208388.02
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$208,388.02	208388.02
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$208,388.02	208388.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$208,388.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$208,388.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 109 - COUNTRY OAKS SSA
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	309,289	309,289	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	309,289	309,289	Aggregate Ext. Base	0
Total + Overlap	309,289	309,289	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	\$6,387.39	6387.39
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$6,387.39	6387.39
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$6,387.39	6387.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$6,387.39	\$6,387.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,387.39	\$6,387.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 110 - BURRITT TWSP ROAD
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,857,912	10,857,912	EZ Value Abated	0
Residential	10,983,504	10,983,504	EZ Tax Abated	\$0.00
Commercial	1,066,081	1,066,081	New Property	129,098
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,907,497	22,907,497	Aggregate Ext. Base	48,631
Total + Overlap	22,907,497	22,907,497	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	19,436	0.6600	0.0848	0.0849	19448.4650	0.0818	0.0818	\$18,738.33	\$18,738.33	18738.33
008 BRIDGE CONST W/ COUNTY	4,975	0.2500	0.0217	0.0218	4993.8343	0.0211	0.0211	\$4,833.48	\$4,833.48	4833.48
009 PERMANENT ROAD	26,652	0.2500	0.1163	0.1164	26664.3265	0.1123	0.1123	\$25,725.12	\$25,725.12	25725.12
Totals (Capped)	51,063		0.2229	0.2231	51106.6258	0.2152	0.2152	\$49,296.93	\$49,296.93	49296.93
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	51,063		0.2229	0.2231	51106.6258	0.2152	0.2152	\$49,296.93	\$49,296.93	49296.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$18,738.33	\$8,984.51	\$8,881.77	\$872.05	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$4,833.48	\$2,317.52	\$2,291.02	\$224.94	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$25,725.12	\$12,334.47	\$12,193.44	\$1,197.21	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$49,296.93	\$23,636.50	\$23,366.23	\$2,294.20	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 111 - CHERRY VALLEY TWSP ROAD
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,295,643	4,278,468	EZ Value Abated	0
Residential	172,826,808	172,826,808	EZ Tax Abated	\$0.00
Commercial	38,542,118	38,542,118	New Property	372,243
Industrial	38,127,401	36,088,327	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,481,529	1,481,529	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	255,273,499	253,217,250	Aggregate Ext. Base	692,590
Total + Overlap	255,273,499	253,217,250	TIF Increment	2,056,249

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
007 ROAD AND BRIDGE	220,000	0.6600	0.0869	0.0869	221832.6706	0.0836	0.0836	\$213,408.65	\$211,689.62	211689.62
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.0008	0.0008	2042.1880	0.0008	0.0008	\$2,042.19	\$2,025.74	2025.74
009 PERMANENT ROAD	504,000	0.2500	0.1990	0.1991	508249.5365	0.1918	0.1918	\$489,614.57	\$485,670.69	485670.69
Totals (Capped)	726,000		0.2867	0.2868	732124.3951	0.2762	0.2762	\$705,065.40	\$699,386.05	699386.05
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	726,000		0.2867	0.2868	732124.3951	0.2762	0.2762	\$705,065.40	\$699,386.05	699386.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$211,689.62	\$144,483.21	\$3,576.80	\$32,221.21	\$30,169.84	\$1,238.56	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,025.74	\$1,382.61	\$34.23	\$308.34	\$288.71	\$11.85	\$0.00	\$0.00
009 PERMANENT ROAD	\$485,670.69	\$331,481.83	\$8,206.10	\$73,923.78	\$69,217.41	\$2,841.57	\$0.00	\$0.00
Totals	\$699,386.05	\$477,347.65	\$11,817.13	\$106,453.33	\$99,675.96	\$4,091.98	\$0.00	\$0.00
						Municipal Distribution TWP RD. & BRG		\$52221.5200

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	7,967,410	7,967,410	EZ Value Abated	0
Residential	24,363,921	24,312,133	EZ Tax Abated	\$0.00
Commercial	3,751,771	3,600,494	New Property	0
Industrial	283,374	245,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,366,476	36,125,709	Aggregate Ext. Base	101,944
Total + Overlap	36,366,476	36,125,709	TIF Increment	240,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	28,818	0.6600	0.0798	0.0798	29020.4478	0.0765	0.0765	\$27,820.35	\$27,636.17	27636.17
008 BRIDGE CONST W/ COUNTY	2,197	0.2500	0.0061	0.0061	2218.3550	0.0059	0.0059	\$2,145.62	\$2,131.42	2131.42
009 PERMANENT ROAD	67,257	0.2500	0.1862	0.1862	67714.3783	0.1788	0.1788	\$65,023.26	\$64,592.77	64592.77
010 EQUIPMENT AND BUILDING	8,728	0.1000	0.0242	0.0242	8800.6872	0.0233	0.0233	\$8,473.39	\$8,417.29	8417.29
Totals (Capped)	107,000		0.2962	0.2963	107753.8684	0.2845	0.2845	\$103,462.62	\$102,777.65	102777.65
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	107,000		0.2962	0.2963	107753.8684	0.2845	0.2845	\$103,462.62	\$102,777.65	102777.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$27,636.17	\$18,598.78	\$6,095.07	\$2,754.38	\$187.94	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,131.42	\$1,434.42	\$470.08	\$212.43	\$14.49	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$64,592.77	\$43,470.10	\$14,245.73	\$6,437.68	\$439.26	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$8,417.29	\$5,664.72	\$1,856.41	\$838.92	\$57.24	\$0.00	\$0.00	\$0.00
Totals	\$102,777.65	\$69,168.02	\$22,667.29	\$10,243.41	\$698.93	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$6192.6600

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	2,678,438	2,623,524	EZ Value Abated	0
Residential	428,449,194	428,288,545	EZ Tax Abated	\$0.00
Commercial	78,898,641	67,881,569	New Property	4,446,141
Industrial	54,650,274	40,608,773	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	564,676,547	539,402,411	Aggregate Ext. Base	258,270
Total + Overlap	564,676,547	539,402,411	TIF Increment	25,274,136

Fund/Name	Levy Request	Maximum Rate	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	264,000	0.6600	0.0489	0.0490	276691.5080	0.0487	0.0487	\$274,997.48	\$262,688.97	262688.97
Totals (Capped)	264,000		0.0489	0.0490	276691.5080	0.0487	0.0487	\$274,997.48	\$262,688.97	262688.97
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	264,000		0.0489	0.0490	276691.5080	0.0487	0.0487	\$274,997.48	\$262,688.97	262688.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$262,688.97	\$208,576.52	\$1,277.66	\$33,058.32	\$19,776.47	\$0.00	\$0.00	\$0.00
Totals	\$262,688.97	\$208,576.52	\$1,277.66	\$33,058.32	\$19,776.47	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$120671.2800

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	5,070,003	5,070,003	EZ Value Abated	0
Residential	7,447,529	7,447,529	EZ Tax Abated	\$0.00
Commercial	341,056	341,056	New Property	132,792
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,858,588	12,858,588	Aggregate Ext. Base	28,141
Total + Overlap	12,858,588	12,858,588	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	29,520	0.6600	0.2296	0.2296	29523.3180	0.2229	0.2229	\$28,661.79	\$28,661.79	28661.79
008 BRIDGE CONST W/ COUNTY	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	29,520		0.2296	0.2296	29523.3180	0.2229	0.2229	\$28,661.79	\$28,661.79	28661.79
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	29,520		0.2296	0.2296	29523.3180	0.2229	0.2229	\$28,661.79	\$28,661.79	28661.79

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$28,661.79	\$16,600.54	\$11,301.04	\$760.21	\$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
Totals	\$28,661.79	\$16,600.54	\$11,301.04	\$760.21	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 115 - LAONA TWSP ROAD
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,020,263	6,020,263	EZ Value Abated	0
Residential	25,828,096	25,828,096	EZ Tax Abated	\$0.00
Commercial	359,440	359,440	New Property	9,540
Industrial	9,199	9,199	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,216,998	32,216,998	Aggregate Ext. Base	66,619
Total + Overlap	32,216,998	32,216,998	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	67,700	0.6600	0.2101	0.2102	67720.1298	0.2085	0.2085	\$67,172.44	\$67,172.44	67172.44
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
Totals (Capped)	67,700		0.2101	0.2102	67720.1298	0.2085	0.2085	\$67,172.44	\$67,172.44	67172.44
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	67,700		0.2101	0.2102	67720.1298	0.2085	0.2085	\$67,172.44	\$67,172.44	67172.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$67,172.44	\$53,851.58	\$12,552.25	\$749.43	\$19.18	\$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
Totals	\$67,172.44	\$53,851.58	\$12,552.25	\$749.43	\$19.18	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 116 - OWEN TWSP ROAD
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,454,572	7,454,572	EZ Value Abated	0
Residential	57,242,642	57,242,642	EZ Tax Abated	\$0.00
Commercial	1,511,038	1,511,038	New Property	263,824
Industrial	11,011,530	11,011,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	270,360	270,360	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	77,490,142	77,490,142	Aggregate Ext. Base	159,975
Total + Overlap	77,490,142	77,490,142	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	0.1045	0.1046	81054.6885	0.1046	0.1046	\$81,054.69	\$81,054.69	81054.69
009 PERMANENT ROAD	68,600	0.2500	0.0885	0.0886	68656.2658	0.0886	0.0886	\$68,656.27	\$68,656.27	68656.27
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0090	0.0091	7051.6029	0.0091	0.0091	\$7,051.60	\$7,051.60	7051.60
047 SOCIAL SECURITY	5,000	0.0000	0.0065	0.0065	5036.8592	0.0065	0.0065	\$5,036.86	\$5,036.86	5036.86
Totals (Capped)	161,600		0.2085	0.2088	161799.4165	0.2088	0.2088	\$161,799.42	\$161,799.42	161799.42
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	161,600		0.2085	0.2088	161799.4165	0.2088	0.2088	\$161,799.42	\$161,799.42	161799.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$81,054.69	\$59,875.80	\$7,797.48	\$1,580.55	\$11,518.06	\$282.80	\$0.00	\$0.00
009 PERMANENT ROAD	\$68,656.27	\$50,716.98	\$6,604.75	\$1,338.78	\$9,756.22	\$239.54	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,051.60	\$5,209.08	\$678.37	\$137.50	\$1,002.05	\$24.60	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,036.86	\$3,720.77	\$484.55	\$98.22	\$715.75	\$17.57	\$0.00	\$0.00
Totals	\$161,799.42	\$119,522.63	\$15,565.15	\$3,155.05	\$22,992.08	\$564.51	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$14700.2300

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	8,262,560	8,262,560	EZ Value Abated	0
Residential	51,091,080	51,091,080	EZ Tax Abated	\$0.00
Commercial	3,464,737	3,464,737	New Property	231,177
Industrial	1,995,641	1,995,641	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,814,018	64,814,018	Aggregate Ext. Base	120,070
Total + Overlap	64,814,018	64,814,018	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	46,000	0.6600	0.0710	0.0710	46017.9528	0.0682	0.0682	\$44,203.16	\$44,203.16	44203.16
009 PERMANENT ROAD	24,000	0.2500	0.0370	0.0371	24046.0007	0.0358	0.0358	\$23,203.42	\$23,203.42	23203.42
010 EQUIPMENT AND BUILDING	50,000	0.1000	0.0771	0.0772	50036.4219	0.0744	0.0744	\$48,221.63	\$48,221.63	48221.63
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.0093	0.0093	6027.7037	0.0090	0.0090	\$5,833.26	\$5,833.26	5833.26
Totals (Capped)	126,000		0.1944	0.1946	126128.0790	0.1874	0.1874	\$121,461.47	\$121,461.47	121461.47
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	126,000		0.1944	0.1946	126128.0790	0.1874	0.1874	\$121,461.47	\$121,461.47	121461.47

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$44,203.16	\$34,844.11	\$5,635.07	\$2,362.95	\$1,361.03	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$23,203.42	\$18,290.60	\$2,958.00	\$1,240.38	\$714.44	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$48,221.63	\$38,011.77	\$6,147.34	\$2,577.76	\$1,484.76	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$5,833.26	\$4,598.19	\$743.63	\$311.83	\$179.61	\$0.00	\$0.00	\$0.00
Totals	\$121,461.47	\$95,744.67	\$15,484.04	\$6,492.92	\$3,739.84	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$8821.2300

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	9,441,706	9,260,680	EZ Value Abated	0
Residential	1,162,155,061	1,157,530,844	EZ Tax Abated	\$0.00
Commercial	457,344,781	437,477,438	New Property	5,464,218
Industrial	130,449,550	122,797,195	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,976,170	3,976,170	Recovered TIF EAV	0
Local Railroad	112,769	112,769	Recovered EZ EAV	145,864
County Total	1,763,480,037	1,731,155,096	Aggregate Ext. Base	2,540,549
Total + Overlap	1,763,480,037	1,731,155,096	TIF Increment	32,324,941

Fund/Name	Levy Request	Maximum Rate	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.	64,181	0.0000	0.0037	0.0038	67012.2414	0.0038	0.0038	\$67,012.24	\$65,783.89	65783.89
007 ROAD AND BRIDGE	2,503,043	0.6600	0.1446	0.1446	2549992.1335	0.1446	0.1446	\$2,549,992.13	\$2,503,250.27	2503250.27
Totals (Capped)	2,567,224		0.1483	0.1484	2617004.3749	0.1484	0.1484	\$2,617,004.37	\$2,569,034.16	2569034.16
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,567,224		0.1483	0.1484	2617004.3749	0.1484	0.1484	\$2,617,004.37	\$2,569,034.16	2569034.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$65,783.89	\$43,986.17	\$351.91	\$16,624.14	\$4,666.29	\$151.09	\$4.29	\$0.00
007 ROAD AND BRIDGE	\$2,503,250.27	\$1,673,789.61	\$13,390.94	\$632,592.38	\$177,564.74	\$5,749.54	\$163.06	\$0.00
Totals	\$2,569,034.16	\$1,717,775.78	\$13,742.85	\$649,216.52	\$182,231.03	\$5,900.63	\$167.35	\$0.00
Municipal Distribution TWP RD. & BRG								\$1079639.5600

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	7,640,346	7,640,346	EZ Value Abated	0
Residential	190,429,143	190,407,070	EZ Tax Abated	\$0.00
Commercial	21,186,792	20,053,108	New Property	1,074,021
Industrial	17,932,450	14,747,458	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	740,337	740,337	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	237,929,068	233,588,319	Aggregate Ext. Base	371,578
Total + Overlap	237,929,068	233,588,319	TIF Increment	4,340,749

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	100,000	0.6600	0.0428	0.0429	102071.5702	0.0345	0.0345	\$82,085.53	\$80,587.97	80587.97
009 PERMANENT ROAD	295,587	0.2500	0.1265	0.1266	301218.2001	0.1266	0.1266	\$301,218.20	\$295,722.81	295722.81
Totals (Capped)	395,587		0.1694	0.1695	403289.7703	0.1611	0.1611	\$383,303.73	\$376,310.78	376310.78
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	395,587		0.1694	0.1695	403289.7703	0.1611	0.1611	\$383,303.73	\$376,310.78	376310.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$80,587.97	\$65,690.44	\$2,635.92	\$6,918.32	\$5,087.87	\$255.42	\$0.00	\$0.00
009 PERMANENT ROAD	\$295,722.81	\$241,055.35	\$9,672.68	\$25,387.23	\$18,670.28	\$937.27	\$0.00	\$0.00
Totals	\$376,310.78	\$306,745.79	\$12,308.60	\$32,305.55	\$23,758.15	\$1,192.69	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$29713.3500

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	5,089,353	5,089,353	EZ Value Abated	0
Residential	333,301,856	333,300,585	EZ Tax Abated	\$0.00
Commercial	61,745,071	61,637,330	New Property	3,863,270
Industrial	17,070,144	17,005,847	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	585,659	585,659	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	417,792,083	417,618,774	Aggregate Ext. Base	753,696
Total + Overlap	417,792,083	417,618,774	TIF Increment	173,309

Fund/Name	Levy Request	Maximum Rate	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	80,000	0.6600	0.0192	0.0192	80216.0799	0.0192	0.0192	\$80,216.08	\$80,182.80	80182.80
008 BRIDGE CONST W/ COUNTY	1,000	0.2500	0.0002	0.0003	1253.3762	0.0003	0.0003	\$1,253.38	\$1,252.86	1252.86
009 PERMANENT ROAD	706,700	0.2500	0.1692	0.1693	707321.9965	0.1642	0.1642	\$686,014.60	\$685,730.03	685730.03
Totals (Capped)	787,700		0.1886	0.1888	788791.4527	0.1837	0.1837	\$767,484.06	\$767,165.69	767165.69
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	787,700		0.1886	0.1888	788791.4527	0.1837	0.1837	\$767,484.06	\$767,165.69	767165.69

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$80,182.80	\$63,993.70	\$977.16	\$11,834.37	\$3,265.12	\$112.45	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$1,252.86	\$999.90	\$15.27	\$184.91	\$51.02	\$1.76	\$0.00	\$0.00
009 PERMANENT ROAD	\$685,730.03	\$547,279.56	\$8,356.72	\$101,208.50	\$27,923.60	\$961.65	\$0.00	\$0.00
Totals	\$767,165.69	\$612,273.16	\$9,349.15	\$113,227.78	\$31,239.74	\$1,075.86	\$0.00	\$0.00
						Municipal Distribution TWP RD. & BRG		\$20765.6500

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	11,899,882	11,899,882	EZ Value Abated	0
Residential	7,152,351	7,152,351	EZ Tax Abated	\$0.00
Commercial	3,315,993	3,315,993	New Property	85,567
Industrial	160,777	160,777	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	736,437	736,437	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	23,265,893	23,265,893	Aggregate Ext. Base	105,119
Total + Overlap	23,265,893	23,265,893	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	44,340	0.6600	0.1906	0.1906	44344.7921	0.1906	0.1906	\$44,344.79	\$44,344.79	44344.79
008 BRIDGE CONST W/ COUNTY	2,170	0.2500	0.0093	0.0094	2186.9939	0.0094	0.0094	\$2,186.99	\$2,186.99	2186.99
009 PERMANENT ROAD	44,880	0.2500	0.1929	0.1929	44879.9076	0.1929	0.1929	\$44,879.91	\$44,879.91	44879.91
010 EQUIPMENT AND BUILDING	10,560	0.1000	0.0454	0.0454	10562.7154	0.0454	0.0454	\$10,562.72	\$10,562.72	10562.72
047 SOCIAL SECURITY	3,160	0.0000	0.0136	0.0136	3164.1614	0.0136	0.0136	\$3,164.16	\$3,164.16	3164.16
Totals (Capped)	105,110		0.4518	0.4519	105138.5705	0.4519	0.4519	\$105,138.57	\$105,138.57	105138.57
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	105,110		0.4518	0.4519	105138.5705	0.4519	0.4519	\$105,138.57	\$105,138.57	105138.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$44,344.79	\$13,632.38	\$22,681.18	\$6,320.28	\$306.44	\$1,403.65	\$0.86	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,186.99	\$672.32	\$1,118.59	\$311.70	\$15.11	\$69.23	\$0.04	\$0.00
009 PERMANENT ROAD	\$44,879.91	\$13,796.89	\$22,954.87	\$6,396.55	\$310.14	\$1,420.59	\$0.87	\$0.00
010 EQUIPMENT AND BUILDING	\$10,562.72	\$3,247.17	\$5,402.55	\$1,505.46	\$72.99	\$334.34	\$0.21	\$0.00
047 SOCIAL SECURITY	\$3,164.16	\$972.71	\$1,618.38	\$450.98	\$21.87	\$100.16	\$0.06	\$0.00
Totals	\$105,138.57	\$32,321.47	\$53,775.57	\$14,984.97	\$726.55	\$3,327.97	\$2.04	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 122 - SHIRLAND TWSP ROAD
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,529,849	5,529,849	EZ Value Abated	0
Residential	14,713,382	14,713,382	EZ Tax Abated	\$0.00
Commercial	836,052	836,052	New Property	99,156
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,079,283	21,079,283	Aggregate Ext. Base	25,572
Total + Overlap	21,079,283	21,079,283	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	26,850	0.6600	0.1274	0.1274	26855.0065	0.1229	0.1229	\$25,906.44	\$25,906.44	25906.44
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
Totals (Capped)	26,850		0.1274	0.1274	26855.0065	0.1229	0.1229	\$25,906.44	\$25,906.44	25906.44
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	26,850		0.1274	0.1274	26855.0065	0.1229	0.1229	\$25,906.44	\$25,906.44	25906.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$25,906.44	\$18,082.75	\$6,796.18	\$1,027.51	\$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
Totals	\$25,906.44	\$18,082.75	\$6,796.18	\$1,027.51	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 123 - WINNEBAGO TWSP ROAD
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,528,563	9,528,563	EZ Value Abated	0
Residential	69,468,959	69,468,959	EZ Tax Abated	\$0.00
Commercial	6,191,656	6,191,656	New Property	493,169
Industrial	2,593,283	2,593,283	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	633,043	633,043	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	89,114,532	89,114,532	Aggregate Ext. Base	175,658
Total + Overlap	89,114,532	89,114,532	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	46,110	0.6600	0.0517	0.0518	46161.3276	0.0499	0.0499	\$44,468.15	\$44,468.15	44468.15
009 PERMANENT ROAD	138,331	0.2500	0.1552	0.1553	138394.8682	0.1499	0.1499	\$133,582.68	\$133,582.68	133582.68
Totals (Capped)	184,441		0.2070	0.2071	184556.1958	0.1998	0.1998	\$178,050.83	\$178,050.83	178050.83
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	184,441		0.2070	0.2071	184556.1958	0.1998	0.1998	\$178,050.83	\$178,050.83	178050.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$44,468.15	\$34,665.01	\$4,754.75	\$3,089.64	\$1,294.05	\$315.89	\$348.81	\$0.00
009 PERMANENT ROAD	\$133,582.68	\$104,133.97	\$14,283.32	\$9,281.29	\$3,887.33	\$948.93	\$1,047.84	\$0.00
Totals	\$178,050.83	\$138,798.98	\$19,038.07	\$12,370.93	\$5,181.38	\$1,264.82	\$1,396.65	\$0.00
Municipal Distribution TWP RD. & BRG								\$11012.1300

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	20,162,442	20,162,442	EZ Value Abated	0
Residential	58,243,431	58,243,431	EZ Tax Abated	\$0.00
Commercial	6,780,730	6,780,730	New Property	316,744
Industrial	2,156,418	2,156,418	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	453	453	Recovered EZ EAV	0
County Total	87,343,474	87,343,474	Aggregate Ext. Base	46,916
Total + Overlap	87,343,474	87,343,474	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)	47,500	0.0000	0.0544	0.0544	47514.8499	0.0544	0.0544	\$47,514.85	\$47,514.85	47514.85
Totals (Capped)	47,500		0.0544	0.0544	47514.8499	0.0544	0.0544	\$47,514.85	\$47,514.85	47514.85
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	47,500		0.0544	0.0544	47514.8499	0.0544	0.0544	\$47,514.85	\$47,514.85	47514.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$47,514.85	\$31,684.42	\$10,968.37	\$3,688.72	\$1,173.09	\$0.00	\$0.25	\$0.00
Totals	\$47,514.85	\$31,684.42	\$10,968.37	\$3,688.72	\$1,173.09	\$0.00	\$0.25	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 125 - WAGON WHEEL TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	19,089	13,798	EZ Tax Abated	\$0.00
Commercial	1,506,266	499,421	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,525,355	513,219	Aggregate Ext. Base	0
Total + Overlap	1,525,355	513,219	TIF Increment	1,012,136

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$103,606.34	103606.34
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$103,606.34	103606.34
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$103,606.34	103606.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$103,606.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$103,606.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 126 - RIVER OAKS TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	241,748	69,387	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	241,748	69,387	Aggregate Ext. Base	0
Total + Overlap	241,748	69,387	TIF Increment	172,361

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$26,364.92	26364.92
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$26,364.92	26364.92
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$26,364.92	26364.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$26,364.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$26,364.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 127 - GARRISON SCHOOL TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,669,855	955,720	EZ Tax Abated	\$0.00
Commercial	23,159	23,159	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,693,014	978,879	Aggregate Ext. Base	0
Total + Overlap	1,693,014	978,879	TIF Increment	714,135

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	\$109,236.42	109236.42
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$109,236.42	109236.42
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$109,236.42	109236.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$109,236.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$109,236.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 128 - KISHWAUKEE & HARRISON TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,652,571	1,389,929	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,652,571	1,389,929	Aggregate Ext. Base	0
Total + Overlap	1,652,571	1,389,929	TIF Increment	262,642

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$40,174.54	40174.54
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,174.54	40174.54
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,174.54	40174.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$40,174.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$40,174.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 129 - LINCOLNWOOD TIF #2
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	267,247	10,548	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	267,247	10,548	Aggregate Ext. Base	0
Total + Overlap	267,247	10,548	TIF Increment	256,699

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$39,265.54	39265.54
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$39,265.54	39265.54
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$39,265.54	39265.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$39,265.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$39,265.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 130 - HOPE VI TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,624,714	699,931	EZ Tax Abated	\$0.00
Commercial	4,760	3,967	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,629,474	703,898	Aggregate Ext. Base	0
Total + Overlap	1,629,474	703,898	TIF Increment	925,576

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL FUND	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$141,579.54	141579.54
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$141,579.54	141579.54
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$141,579.54	141579.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$141,579.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$141,579.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 132 - NORTH 2ND TIF LOVES PARK
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	405,512	344,274	EZ Tax Abated	\$0.00
Commercial	8,448,063	8,105,558	New Property	0
Industrial	2,117,332	1,743,077	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,970,907	10,192,909	Aggregate Ext. Base	0
Total + Overlap	10,970,907	10,192,909	TIF Increment	777,998

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$94,673.88	94673.88
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$94,673.88	94673.88
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$94,673.88	94673.88

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$94,673.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$94,673.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	57,294	30,428	EZ Value Abated	0
Residential	68,996	55,267	EZ Tax Abated	\$0.00
Commercial	1,693,160	315,298	New Property	0
Industrial	6,377,523	6,212,416	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,196,973	6,613,409	Aggregate Ext. Base	0
Total + Overlap	8,196,973	6,613,409	TIF Increment	1,583,564

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$242,226.74	242226.74
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$242,226.74	242226.74
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$242,226.74	242226.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$242,226.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$242,226.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	66,395	66,395	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	66,395	66,395	Aggregate Ext. Base	0
Total + Overlap	66,395	66,395	TIF Increment	0

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

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

Tax Extension Detail Report Winnebago County

Taxing District 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	2,850,709	2,691,633	EZ Tax Abated	\$0.00
Commercial	7,460,405	4,900,895	New Property	0
Industrial	126,397	126,397	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,437,511	7,718,925	Aggregate Ext. Base	0
Total + Overlap	10,437,511	7,718,925	TIF Increment	2,718,586

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$308,266.78	308266.78
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$308,266.78	308266.78
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$308,266.78	308266.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$308,266.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$308,266.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 136 - HARVEST HILLS SSA
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,025,729	3,025,729	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	5,126
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,025,729	3,025,729	Aggregate Ext. Base	0
Total + Overlap	3,025,729	3,025,729	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	\$27,683.64	27683.64
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$27,683.64	27683.64
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$27,683.64	27683.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$27,683.64	\$27,683.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$27,683.64	\$27,683.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 137 - MAIN & WHITMAN TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	52,988	52,988	EZ Tax Abated	\$0.00
Commercial	1,756,491	845,661	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,809,479	898,649	Aggregate Ext. Base	0
Total + Overlap	1,809,479	898,649	TIF Increment	910,830

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	\$139,323.30	139323.30
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$139,323.30	139323.30
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$139,323.30	139323.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$139,323.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$139,323.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 138 - MIDTOWN TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,602,674	2,540,694	EZ Tax Abated	\$0.00
Commercial	1,854,066	1,843,525	New Property	0
Industrial	876,800	876,800	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	4,224	4,224	Recovered EZ EAV	0
County Total	5,337,764	5,265,243	Aggregate Ext. Base	0
Total + Overlap	5,337,764	5,265,243	TIF Increment	72,521

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	\$11,093.12	11093.12
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$11,093.12	11093.12
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$11,093.12	11093.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$11,093.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$11,093.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 139 - KISHWAUKEE & HARRISON TIF #2
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	386,217	386,217	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	386,217	386,217	Aggregate Ext. Base	0
Total + Overlap	386,217	386,217	TIF Increment	0

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

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

Tax Extension Detail Report Winnebago County

Taxing District 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	22,067	22,067	New Property	0
Industrial	4,914,668	1,729,676	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,936,735	1,751,743	Aggregate Ext. Base	0
Total + Overlap	4,936,735	1,751,743	TIF Increment	3,184,992

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$326,028.54	326028.54
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$326,028.54	326028.54
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$326,028.54	326028.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$326,028.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$326,028.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	421,806	413,339	EZ Tax Abated	\$0.00
Commercial	3,315,577	3,310,216	New Property	0
Industrial	9,501,059	9,330,591	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
County Total	13,238,442	13,054,146	Aggregate Ext. Base	0
Total + Overlap	13,238,442	13,054,146	TIF Increment	184,296

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	\$28,190.50	28190.50
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,190.50	28190.50
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$28,190.50	28190.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,190.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$28,190.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 142 - RIVER DISTRICT NORTH TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,487,461	1,437,384	EZ Tax Abated	\$0.00
Commercial	5,458,223	5,140,319	New Property	0
Industrial	59,610	59,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,005,294	6,637,313	Aggregate Ext. Base	0
Total + Overlap	7,005,294	6,637,313	TIF Increment	367,981

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	\$56,287.66	56287.66
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$56,287.66	56287.66
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$56,287.66	56287.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$56,287.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$56,287.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 143 - BROADWAY TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,338,632	5,316,452	EZ Tax Abated	\$0.00
Commercial	4,246,210	4,010,965	New Property	0
Industrial	1,952,650	1,892,640	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	625	625	Recovered EZ EAV	0
County Total	11,538,117	11,220,682	Aggregate Ext. Base	0
Total + Overlap	11,538,117	11,220,682	TIF Increment	317,435

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	\$48,555.90	48555.90
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$48,555.90	48555.90
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$48,555.90	48555.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$48,555.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$48,555.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 144 - EAST RIVER TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,578,337	3,360,897	EZ Tax Abated	\$0.00
Commercial	5,126,116	3,413,887	New Property	0
Industrial	1,691,004	1,689,646	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,755	1,755	Recovered EZ EAV	0
County Total	10,397,212	8,466,185	Aggregate Ext. Base	0
Total + Overlap	10,397,212	8,466,185	TIF Increment	1,931,027

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$295,375.94	295375.94
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$295,375.94	295375.94
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$295,375.94	295375.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$295,375.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$295,375.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 145 - SUMNER ROAD / GROVE ST TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	57,263	57,263	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	57,263	57,263	Aggregate Ext. Base	0
Total + Overlap	57,263	57,263	TIF Increment	0

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

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

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	14,368	7,874	EZ Value Abated	0
Residential	7,889	7,889	EZ Tax Abated	\$0.00
Commercial	416,076	416,076	New Property	0
Industrial	5,095,561	3,536,957	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,533,894	3,968,796	Aggregate Ext. Base	0
Total + Overlap	5,533,894	3,968,796	TIF Increment	1,565,098

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	\$181,409.08	181409.08
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$181,409.08	181409.08
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$181,409.08	181409.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$181,409.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$181,409.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 147 - WESTSTONE TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	61,171	54,619	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	11,104	11,104	New Property	0
Industrial	4,207,929	75,091	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,280,204	140,814	Aggregate Ext. Base	0
Total + Overlap	4,280,204	140,814	TIF Increment	4,139,390

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	\$463,393.78	463393.78
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$463,393.78	463393.78
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$463,393.78	463393.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$463,393.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$463,393.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 148 - NORTH WILLOW CREEK TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,084	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,425,263	1,308,482	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,426,347	1,309,109	Aggregate Ext. Base	0
Total + Overlap	1,426,347	1,309,109	TIF Increment	117,238

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	\$13,650.50	13650.50
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$13,650.50	13650.50
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$13,650.50	13650.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,650.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$13,650.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 149 - SOUTH WILLOW CREEK TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	2,497	1,791	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,078,442	1,875,434	New Property	0
Industrial	4,026,205	3,621,189	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,107,144	5,498,414	Aggregate Ext. Base	0
Total + Overlap	6,107,144	5,498,414	TIF Increment	608,730

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	\$70,876.90	70876.90
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$70,876.90	70876.90
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$70,876.90	70876.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$70,876.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$70,876.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 150 - GLOBAL TRADEPARK SOUTH TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	286,602	179,020	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	286,602	179,020	Aggregate Ext. Base	0
Total + Overlap	286,602	179,020	TIF Increment	107,582

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,225.58	14225.58
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,225.58	14225.58
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,225.58	14225.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$14,225.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14,225.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	214,463	165,508	EZ Value Abated	0
Residential	160,530	154,596	EZ Tax Abated	\$0.00
Commercial	445,138	445,138	New Property	0
Industrial	2,566,802	518,158	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,386,933	1,283,400	Aggregate Ext. Base	0
Total + Overlap	3,386,933	1,283,400	TIF Increment	2,103,533

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$243,249.12	243249.12
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$243,249.12	243249.12
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$243,249.12	243249.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$243,249.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$243,249.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 152 - ZENITH CUTTER TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	464,781	464,781	New Property	0
Industrial	7,966,657	417,746	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
County Total	8,431,438	882,527	Aggregate Ext. Base	0
Total + Overlap	8,431,438	882,527	TIF Increment	7,548,911

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$908,737.94	908737.94
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$908,737.94	908737.94
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$908,737.94	908737.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$908,737.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$908,737.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 153 - SPRING CREEK LAKES TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	146,196	102,088	EZ Value Abated	0
Residential	4,356	4,356	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	194,622	2,661	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	345,174	109,105	Aggregate Ext. Base	0
Total + Overlap	345,174	109,105	TIF Increment	236,069

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$26,523.92	26523.92
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$26,523.92	26523.92
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$26,523.92	26523.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$26,523.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$26,523.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 154 - FORMER WARNER ELECTRIC TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	447,194	390,181	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	447,194	390,181	Aggregate Ext. Base	0
Total + Overlap	447,194	390,181	TIF Increment	57,013

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$5,959.28	5959.28
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$5,959.28	5959.28
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$5,959.28	5959.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,959.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,959.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA
Equalization Factor 1.0000

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

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

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

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,417	4,417	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,417	4,417	Aggregate Ext. Base	0
Total + Overlap	4,417	4,417	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$653.34	653.34
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$653.34	653.34
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$653.34	653.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$653.34	\$653.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$653.34	\$653.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	34,505	32,185	EZ Tax Abated	\$0.00
Commercial	261,453	158,956	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	295,958	191,141	Aggregate Ext. Base	0
Total + Overlap	295,958	191,141	TIF Increment	104,817

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,033.14	16033.14
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,033.14	16033.14
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,033.14	16033.14

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$16,033.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16,033.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

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

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

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

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,826	1,826	EZ Value Abated	0
Residential	4,333,901	4,317,186	EZ Tax Abated	\$0.00
Commercial	34,373,940	32,970,001	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,709,667	37,289,013	Aggregate Ext. Base	0
Total + Overlap	38,709,667	37,289,013	TIF Increment	1,420,654

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$217,307.58	217307.58
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$217,307.58	217307.58
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$217,307.58	217307.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$217,307.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$217,307.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 160 - SOUTH BELOIT SSA 1
Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	10,827	10,827	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,827	10,827	Aggregate Ext. Base	0
Total + Overlap	10,827	10,827	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	\$676.76	676.76
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$676.76	676.76
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$676.76	676.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$676.76	\$676.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$676.76	\$676.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 161 - SOUTH BELOIT SSA 2
Equalization Factor 1.0000

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

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

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

Tax Extension Detail Report Winnebago County

Taxing District 162 - SOUTH BELOIT SSA 3
Equalization Factor 1.0000

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

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

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

Tax Extension Detail Report Winnebago County

Taxing District 163 - SOUTH BELOIT SSA 4
Equalization Factor 1.0000

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

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

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

Tax Extension Detail Report Winnebago County

Taxing District 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	39,580	39,580	EZ Tax Abated	\$0.00
Commercial	4,434,856	4,350,693	New Property	0
Industrial	2,009,662	2,000,766	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,484,098	6,391,039	Aggregate Ext. Base	0
Total + Overlap	6,484,098	6,391,039	TIF Increment	93,059

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,234.66	14234.66
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,234.66	14234.66
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,234.66	14234.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$14,234.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14,234.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 165 - FOREST HILLS ROAD TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	115,058	115,058	EZ Tax Abated	\$0.00
Commercial	2,199,889	2,192,204	New Property	0
Industrial	1,899,382	1,899,382	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,214,329	4,206,644	Aggregate Ext. Base	0
Total + Overlap	4,214,329	4,206,644	TIF Increment	7,685

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$935.18	935.18
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$935.18	935.18
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$935.18	935.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$935.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$935.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 166 - GARDNER / BLACKHAWK TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	475,253	469,199	EZ Tax Abated	\$0.00
Commercial	3,687,873	3,519,000	New Property	0
Industrial	3,296,539	3,289,255	Annexation EAV	7,459,665
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,459,665	7,277,454	Aggregate Ext. Base	0
Total + Overlap	7,459,665	7,277,454	TIF Increment	182,211

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$19,286.62	19286.62
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$19,286.62	19286.62
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$19,286.62	19286.62

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$19,286.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,286.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	969,778	957,779	EZ Tax Abated	\$0.00
Commercial	3,407,257	3,341,550	New Property	0
Industrial	221,008	221,008	Annexation EAV	4,577,196
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,598,043	4,520,337	Aggregate Ext. Base	0
Total + Overlap	4,598,043	4,520,337	TIF Increment	77,706

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	\$7,954.38	7954.38
Totals (Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$7,954.38	7954.38
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$7,954.38	7954.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,954.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$7,954.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00