

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	106,911,047	106,585,971	EZ Value Abated	0
Residential	2,586,504,441	2,582,194,016	EZ Tax Abated	\$0.00
Commercial	680,331,159	656,961,874	New Property	12,888,496
Industrial	285,202,828	252,268,896	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,743,708	9,743,708	Recovered TIF EAV	9,979,244
Local Railroad	812,255	812,255	Recovered EZ EAV	0
County Total	3,669,505,438	3,608,566,720	Aggregate Ext. Base	39,007,169
Total + Overlap	3,669,505,438	3,608,566,720	TIF Increment	60,938,718

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	13,300,000	0.0000	0.3686	0.3686	13525797.0445	0.3686	0.3686	\$13,525,797.04	\$13,301,176.93	13301176.93
003 BONDS & INT 2011 & 2012	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2013 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2006 & 2007	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2009 & 2010	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 2016D	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016E	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2016A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003G BONDS & INT 2017B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	6,457,122	0.0000	0.1789	0.1790	6568414.7340	0.1790	0.1790	\$6,568,414.73	\$6,459,334.43	6459334.43
006 COUNTY HIGHWAY	2,538,000	0.2000	0.0703	0.0704	2583331.8284	0.0704	0.0704	\$2,583,331.83	\$2,540,430.97	2540430.97
008 BRIDGE CONST W/ COUNTY	377,000	0.2500	0.0104	0.0105	385298.0710	0.0105	0.0105	\$385,298.07	\$378,899.51	378899.51
021 FEDERAL AID MATCHING	1,780,000	0.0500	0.0493	0.0494	1812735.6864	0.0494	0.0494	\$1,812,735.69	\$1,782,631.96	1782631.96
022 COUNTY HEALTH DEPARTMI	2,609,878	0.1000	0.0723	0.0724	2656721.9371	0.0724	0.0724	\$2,656,721.94	\$2,612,602.31	2612602.31
035 TORT JUDGMENTS, LIABILIT	4,034,000	0.0000	0.1118	0.1118	4102507.0797	0.1118	0.1118	\$4,102,507.08	\$4,034,377.59	4034377.59
047 SOCIAL SECURITY	3,851,000	0.0000	0.1067	0.1068	3919031.8078	0.1068	0.1068	\$3,919,031.81	\$3,853,949.26	3853949.26
055 VETERANS ASSISTANCE	570,000	0.0400	0.0158	0.0158	579781.8592	0.0158	0.0158	\$579,781.86	\$570,153.54	570153.54
099 DETENTION HOME (IN COUN	1,465,000	0.1000	0.0406	0.0406	1489819.2078	0.0406	0.0406	\$1,489,819.21	\$1,465,078.09	1465078.09
107 HISTORICAL MUSEUM	71,986	0.0040	0.0020	0.0020	73390.1088	0.0020	0.0020	\$73,390.11	\$72,171.33	72171.33
113 NURSING HOME	1,848,000	0.1000	0.0512	0.0513	1882456.2897	0.0513	0.0513	\$1,882,456.29	\$1,851,194.73	1851194.73
157 CHILDRENS ADVOCACY CEN	143,972	0.0040	0.0040	0.0040	146780.2175	0.0040	0.0040	\$146,780.22	\$144,342.67	144342.67
Totals (Capped)	39,045,958		1.0820	1.0826	39726065.8718	1.0826	1.0826	\$39,726,065.87	\$39,066,343.32	39066343.32
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	39,045,958		1.0820	1.0826	39726065.8718	1.0826	1.0826	\$39,726,065.87	\$39,066,343.32	39066343.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,301,176.93	\$9,517,967.14	\$392,875.89	\$2,421,561.47	\$929,863.15	\$35,915.31	\$2,993.97	\$0.00
003 BONDS & INT 2011 & 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003A BONDS & INT 2013 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2006 & 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2009 & 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 2016D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2016A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G BONDS & INT 2017B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$6,459,334.43	\$4,622,127.29	\$190,788.89	\$1,175,961.75	\$451,561.32	\$17,441.24	\$1,453.94	\$0.00
006 COUNTY HIGHWAY	\$2,540,430.97	\$1,817,864.59	\$75,036.52	\$462,501.16	\$177,597.30	\$6,859.57	\$571.83	\$0.00
008 BRIDGE CONST W/ COUNTY	\$378,899.51	\$271,130.37	\$11,191.53	\$68,981.00	\$26,488.23	\$1,023.09	\$85.29	\$0.00
021 FEDERAL AID MATCHING	\$1,782,631.96	\$1,275,603.85	\$52,653.47	\$324,539.17	\$124,620.83	\$4,813.39	\$401.25	\$0.00
022 COUNTY HEALTH DEPARTMI	\$2,612,602.31	\$1,869,508.48	\$77,168.24	\$475,640.40	\$182,642.68	\$7,054.44	\$588.07	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,034,377.59	\$2,886,892.89	\$119,163.12	\$734,483.38	\$282,036.63	\$10,893.47	\$908.10	\$0.00
047 SOCIAL SECURITY	\$3,853,949.26	\$2,757,783.21	\$113,833.82	\$701,635.28	\$269,423.18	\$10,406.28	\$867.49	\$0.00
055 VETERANS ASSISTANCE	\$570,153.54	\$407,986.64	\$16,840.58	\$103,799.98	\$39,858.49	\$1,539.51	\$128.34	\$0.00
099 DETENTION HOME (IN COUN	\$1,465,078.09	\$1,048,370.77	\$43,273.90	\$266,726.52	\$102,421.17	\$3,955.95	\$329.78	\$0.00
107 HISTORICAL MUSEUM	\$72,171.33	\$51,643.87	\$2,131.72	\$13,139.24	\$5,045.38	\$194.87	\$16.25	\$0.00
113 NURSING HOME	\$1,851,194.73	\$1,324,665.54	\$54,678.60	\$337,021.44	\$129,413.94	\$4,998.52	\$416.69	\$0.00
157 CHILDRENS ADVOCACY CEN	\$144,342.67	\$103,287.76	\$4,263.44	\$26,278.47	\$10,090.76	\$389.75	\$32.49	\$0.00
Totals	\$39,066,343.32	\$27,954,832.40	\$1,153,899.72	\$7,112,269.26	\$2,731,063.06	\$105,485.39	\$8,793.49	\$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	106,911,047	106,585,971	EZ Value Abated	0
Residential	2,586,504,441	2,582,194,016	EZ Tax Abated	\$0.00
Commercial	680,331,159	656,961,874	New Property	12,888,496
Industrial	285,202,828	252,268,896	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,743,708	9,743,708	Recovered TIF EAV	9,979,244
Local Railroad	812,255	812,255	Recovered EZ EAV	0
County Total	3,669,505,438	3,608,566,720	Aggregate Ext. Base	4,060,280
Total + Overlap	3,669,505,438	3,608,566,720	TIF Increment	60,938,718

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,159,574	0.0600	0.0598	0.0599	2198033.7574	0.0599	0.0599	\$2,198,033.76	\$2,161,531.47	2161531.47
003 BONDS & INT 2002A & 2011A	349,400	0.0000	0.0097	0.0097	355942.0275	0.0097	0.0097	\$355,942.03	\$350,030.97	350030.97
003A BONDS & INT 2006	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003B BONDS & INT 2016	36,476	0.0000	0.0010	0.0011	40364.5598	0.0011	0.0011	\$40,364.56	\$39,694.23	39694.23
005 I. M. R. F.	246,465	0.0000	0.0068	0.0069	253195.8752	0.0069	0.0069	\$253,195.88	\$248,991.10	248991.10
035 TORT JUDGMENTS, LIABILIT	313,131	0.0000	0.0087	0.0087	319246.9731	0.0087	0.0087	\$319,246.97	\$313,945.30	313945.30
047 SOCIAL SECURITY	163,636	0.0000	0.0045	0.0046	168797.2501	0.0046	0.0046	\$168,797.25	\$165,994.07	165994.07
121 BOTANICAL GARDENS	172,766	0.0048	0.0048	0.0048	176136.2610	0.0048	0.0048	\$176,136.26	\$173,211.20	173211.20
137 DEV OF FORESTS & CONST	899,823	0.0250	0.0249	0.0250	917376.3595	0.0250	0.0250	\$917,376.36	\$902,141.68	902141.68
Totals (Capped)	3,955,395		0.1096	0.1099	4032786.4764	0.1099	0.1099	\$4,032,786.48	\$3,965,814.82	3965814.82
Totals (Not Capped)	385,876		0.0107	0.0108	396306.5873	0.0108	0.0108	\$396,306.59	\$389,725.20	389725.20
Totals (All)	4,341,271		0.1203	0.1207	4429093.0637	0.1207	0.1207	\$4,429,093.06	\$4,355,540.02	4355540.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,161,531.47	\$1,546,734.22	\$63,845.00	\$393,520.16	\$151,109.07	\$5,836.48	\$486.54	\$0.00
003 BONDS & INT 2002A & 2011A	\$350,030.97	\$250,472.82	\$10,338.84	\$63,725.30	\$24,470.08	\$945.14	\$78.79	\$0.00
003A BONDS & INT 2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2016	\$39,694.23	\$28,404.13	\$1,172.45	\$7,226.58	\$2,774.96	\$107.18	\$8.93	\$0.00
005 I. M. R. F.	\$248,991.10	\$178,171.38	\$7,354.43	\$45,330.37	\$17,406.55	\$672.32	\$56.05	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$313,945.30	\$224,650.88	\$9,272.98	\$57,155.68	\$21,947.39	\$847.70	\$70.67	\$0.00
047 SOCIAL SECURITY	\$165,994.07	\$118,780.93	\$4,902.95	\$30,220.25	\$11,604.37	\$448.21	\$37.36	\$0.00
121 BOTANICAL GARDENS	\$173,211.20	\$123,945.30	\$5,116.13	\$31,534.17	\$12,108.91	\$467.70	\$38.99	\$0.00
137 DEV OF FORESTS & CONST	\$902,141.68	\$645,548.51	\$26,646.49	\$164,240.47	\$63,067.22	\$2,435.93	\$203.06	\$0.00
Totals	\$4,355,540.02	\$3,116,708.17	\$128,649.27	\$792,952.98	\$304,488.55	\$11,760.66	\$980.39	\$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	11,486,774	11,486,774	EZ Value Abated	0
Residential	11,247,360	11,247,360	EZ Tax Abated	\$0.00
Commercial	1,082,385	1,082,385	New Property	193,269
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,816,519	23,816,519	Aggregate Ext. Base	43,181
Total + Overlap	23,816,519	23,816,519	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	45,340	0.3600	0.1904	0.1904	45346.6522	0.1841	0.1841	\$43,846.21	\$43,846.21	43846.21
Totals (Capped)	45,340		0.1904	0.1904	45346.6522	0.1841	0.1841	\$43,846.21	\$43,846.21	43846.21
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	45,340		0.1904	0.1904	45346.6522	0.1841	0.1841	\$43,846.21	\$43,846.21	43846.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$43,846.21	\$20,706.39	\$21,147.15	\$1,992.67	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$43,846.21	\$20,706.39	\$21,147.15	\$1,992.67	\$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	4,546,885	4,528,680	EZ Value Abated	0
Residential	175,878,955	175,878,955	EZ Tax Abated	\$0.00
Commercial	39,341,498	39,341,498	New Property	203,548
Industrial	38,978,169	36,490,874	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,650,291	1,650,291	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	260,395,798	257,890,298	Aggregate Ext. Base	359,062
Total + Overlap	260,395,798	257,890,298	TIF Increment	2,505,500

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	350,000	0.2500	0.1357	0.1358	353617.4937	0.1345	0.1345	\$350,232.35	\$346,862.45	346862.45
054 GENERAL ASSISTANCE	15,000	0.0000	0.0058	0.0059	15363.3521	0.0059	0.0059	\$15,363.35	\$15,215.53	15215.53
Totals (Capped)	365,000		0.1415	0.1417	368980.8458	0.1404	0.1404	\$365,595.70	\$362,077.98	362077.98
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	365,000		0.1415	0.1417	368980.8458	0.1404	0.1404	\$365,595.70	\$362,077.98	362077.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$346,862.45	\$236,557.20	\$6,091.07	\$52,914.31	\$49,080.23	\$2,219.64	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$15,215.53	\$10,376.86	\$267.19	\$2,321.15	\$2,152.96	\$97.37	\$0.00	\$0.00
Totals	\$362,077.98	\$246,934.06	\$6,358.26	\$55,235.46	\$51,233.19	\$2,317.01	\$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	8,310,013	8,310,013	EZ Value Abated	0
Residential	24,215,558	24,173,127	EZ Tax Abated	\$0.00
Commercial	3,734,854	3,581,441	New Property	27,714
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	36,543,799	36,310,253	Aggregate Ext. Base	64,340
Total + Overlap	36,543,799	36,310,253	TIF Increment	233,546

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,166	0.2500	0.1740	0.1740	63586.2103	0.1678	0.1678	\$61,320.49	\$60,928.60	60928.60
054 GENERAL ASSISTANCE	4,000	0.0000	0.0110	0.0111	4056.3617	0.0108	0.0108	\$3,946.73	\$3,921.51	3921.51
Totals (Capped)	67,166		0.1850	0.1851	67642.5719	0.1786	0.1786	\$65,267.23	\$64,850.11	64850.11
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	67,166		0.1850	0.1851	67642.5719	0.1786	0.1786	\$65,267.23	\$64,850.11	64850.11

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$60,928.60	\$40,562.50	\$13,944.20	\$6,009.66	\$412.24	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$3,921.51	\$2,610.70	\$897.48	\$386.80	\$26.53	\$0.00	\$0.00	\$0.00
Totals	\$64,850.11	\$43,173.20	\$14,841.68	\$6,396.46	\$438.77	\$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	2,578,668	2,515,021	EZ Value Abated	0
Residential	438,251,845	438,044,934	EZ Tax Abated	\$0.00
Commercial	79,420,679	68,062,403	New Property	2,104,760
Industrial	62,681,270	43,117,786	Annexation 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	582,932,462	551,740,144	Aggregate Ext. Base	614,919
Total + Overlap	582,932,462	551,740,144	TIF Increment	31,192,318

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	470,000	0.2500	0.0852	0.0852	496658.4576	0.0852	0.0852	\$496,658.46	\$470,082.60	470082.60
042 PARK/PARK MAINTENANCE	72,500	0.0200	0.0131	0.0132	76947.0850	0.0132	0.0132	\$76,947.08	\$72,829.70	72829.70
054 GENERAL ASSISTANCE	72,500	0.0000	0.0131	0.0132	76947.0850	0.0132	0.0132	\$76,947.08	\$72,829.70	72829.70
Totals (Capped)	615,000		0.1115	0.1116	650552.6276	0.1116	0.1116	\$650,552.63	\$615,742.00	615742.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	615,000		0.1115	0.1116	650552.6276	0.1116	0.1116	\$650,552.63	\$615,742.00	615742.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$470,082.60	\$373,214.28	\$2,142.80	\$57,989.17	\$36,736.35	\$0.00	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$72,829.70	\$57,821.93	\$331.98	\$8,984.24	\$5,691.55	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$72,829.70	\$57,821.93	\$331.98	\$8,984.24	\$5,691.55	\$0.00	\$0.00	\$0.00
Totals	\$615,742.00	\$488,858.14	\$2,806.76	\$75,957.65	\$48,119.45	\$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	5,356,147	5,356,147	EZ Value Abated	0
Residential	7,590,883	7,590,883	EZ Tax Abated	\$0.00
Commercial	340,566	340,566	New Property	710
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	13,287,596	13,287,596	Aggregate Ext. Base	17,218
Total + Overlap	13,287,596	13,287,596	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	18,060	0.4500	0.1359	0.1360	18071.1306	0.1305	0.1305	\$17,340.31	\$17,340.31	17340.31
Totals (Capped)	18,060		0.1359	0.1360	18071.1306	0.1305	0.1305	\$17,340.31	\$17,340.31	17340.31
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	18,060		0.1359	0.1360	18071.1306	0.1305	0.1305	\$17,340.31	\$17,340.31	17340.31

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$17,340.31	\$9,906.10	\$6,989.77	\$444.44	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$17,340.31	\$9,906.10	\$6,989.77	\$444.44	\$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	6,214,405	6,214,405	EZ Value Abated	0
Residential	25,824,703	25,824,703	EZ Tax Abated	\$0.00
Commercial	359,440	359,440	New Property	11,006
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	32,407,747	32,407,747	Aggregate Ext. Base	39,079
Total + Overlap	32,407,747	32,407,747	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	40,500	0.2500	0.1250	0.1250	40509.6837	0.1215	0.1215	\$39,375.41	\$39,375.41	39375.41
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)	40,500		0.1250	0.1250	40509.6837	0.1215	0.1215	\$39,375.41	\$39,375.41	39375.41
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	40,500		0.1250	0.1250	40509.6837	0.1215	0.1215	\$39,375.41	\$39,375.41	39375.41

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$39,375.41	\$31,377.01	\$7,550.50	\$436.72	\$11.18	\$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	\$39,375.41	\$31,377.01	\$7,550.50	\$436.72	\$11.18	\$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	7,885,394	7,885,394	EZ Value Abated	0
Residential	58,699,150	58,699,150	EZ Tax Abated	\$0.00
Commercial	1,590,346	1,590,346	New Property	338,832
Industrial	11,183,454	11,183,454	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	360,102	360,102	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	79,718,446	79,718,446	Aggregate Ext. Base	115,073
Total + Overlap	79,718,446	79,718,446	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	111,300	0.2500	0.1396	0.1397	111366.6691	0.1396	0.1396	\$111,286.95	\$111,286.95	111286.95
047 SOCIAL SECURITY	3,000	0.0000	0.0038	0.0038	3029.3009	0.0038	0.0038	\$3,029.30	\$3,029.30	3029.30
054 GENERAL ASSISTANCE	2,000	0.0000	0.0025	0.0026	2072.6796	0.0026	0.0026	\$2,072.68	\$2,072.68	2072.68
Totals (Capped)	116,300		0.1459	0.1461	116468.6496	0.1460	0.1460	\$116,388.93	\$116,388.93	116388.93
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	116,300		0.1459	0.1461	116468.6496	0.1460	0.1460	\$116,388.93	\$116,388.93	116388.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$111,286.95	\$81,944.02	\$11,008.01	\$2,220.12	\$15,612.10	\$502.70	\$0.00	\$0.00
047 SOCIAL SECURITY	\$3,029.30	\$2,230.58	\$299.64	\$60.43	\$424.97	\$13.68	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,072.68	\$1,526.18	\$205.02	\$41.35	\$290.77	\$9.36	\$0.00	\$0.00
Totals	\$116,388.93	\$85,700.78	\$11,512.67	\$2,321.90	\$16,327.84	\$525.74	\$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	8,762,967	8,762,967	EZ Value Abated	0
Residential	51,562,335	51,562,335	EZ Tax Abated	\$0.00
Commercial	3,502,647	3,502,647	New Property	278,309
Industrial	2,010,591	2,010,591	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	65,838,540	65,838,540	Aggregate Ext. Base	118,545
Total + Overlap	65,838,540	65,838,540	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	109,972	0.2500	0.1670	0.1671	110016.2003	0.1609	0.1609	\$105,934.21	\$105,934.21	105934.21
005 I. M. R. F.	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	3,500	0.0050	0.0053	0.0050	3291.9270	0.0049	0.0049	\$3,226.09	\$3,226.09	3226.09
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.0091	0.0092	6057.1457	0.0089	0.0089	\$5,859.63	\$5,859.63	5859.63
054 GENERAL ASSISTANCE	5,000	0.0000	0.0076	0.0076	5003.7290	0.0074	0.0074	\$4,872.05	\$4,872.05	4872.05
Totals (Capped)	124,472		0.1891	0.1889	124369.0021	0.1821	0.1821	\$119,891.98	\$119,891.98	119891.98
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	124,472		0.1891	0.1889	124369.0021	0.1821	0.1821	\$119,891.98	\$119,891.98	119891.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$105,934.21	\$82,963.80	\$14,099.61	\$5,635.76	\$3,235.04	\$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	\$3,226.09	\$2,526.55	\$429.39	\$171.63	\$98.52	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$5,859.63	\$4,589.05	\$779.90	\$311.74	\$178.94	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$4,872.05	\$3,815.61	\$648.46	\$259.20	\$148.78	\$0.00	\$0.00	\$0.00
Totals	\$119,891.98	\$93,895.01	\$15,957.36	\$6,378.33	\$3,661.28	\$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	9,742,634	9,499,410	EZ Value Abated	0
Residential	1,162,093,079	1,158,065,462	EZ Tax Abated	\$0.00
Commercial	457,895,042	447,482,408	New Property	4,055,486
Industrial	130,633,023	123,252,734	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,541,778	4,541,778	Recovered TIF EAV	9,979,244
Local Railroad	112,769	112,769	Recovered EZ EAV	0
County Total	1,765,018,325	1,742,954,561	Aggregate Ext. Base	2,513,377
Total + Overlap	1,765,018,325	1,742,954,561	TIF Increment	22,063,764

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,901,225	0.2500	0.1091	0.1091	1925634.9926	0.1091	0.1091	\$1,925,634.99	\$1,901,563.43	1901563.43
054 GENERAL ASSISTANCE	633,742	0.0000	0.0364	0.0364	642466.6703	0.0364	0.0364	\$642,466.67	\$634,435.46	634435.46
Totals (Capped)	2,534,967		0.1454	0.1455	2568101.6629	0.1455	0.1455	\$2,568,101.66	\$2,535,998.89	2535998.89
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,534,967		0.1454	0.1455	2568101.6629	0.1455	0.1455	\$2,568,101.66	\$2,535,998.89	2535998.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,901,563.43	\$1,263,449.42	\$10,363.86	\$488,203.31	\$134,468.73	\$4,955.08	\$123.03	\$0.00
054 GENERAL ASSISTANCE	\$634,435.46	\$421,535.81	\$3,457.79	\$162,883.60	\$44,864.00	\$1,653.21	\$41.05	\$0.00
Totals	\$2,535,998.89	\$1,684,985.23	\$13,821.65	\$651,086.91	\$179,332.73	\$6,608.29	\$164.08	\$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	8,009,084	8,009,084	EZ Value Abated	0
Residential	195,379,470	195,350,232	EZ Tax Abated	\$0.00
Commercial	21,861,824	20,562,674	New Property	1,366,855
Industrial	17,794,628	14,423,931	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	886,269	886,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	243,931,275	239,232,190	Aggregate Ext. Base	475,352
Total + Overlap	243,931,275	239,232,190	TIF Increment	4,699,085

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	293,394	0.2500	0.1226	0.1227	299303.6744	0.1113	0.1113	\$271,495.51	\$266,265.43	266265.43
005 I. M. R. F.	50,000	0.0000	0.0209	0.0209	50981.6365	0.0209	0.0209	\$50,981.64	\$49,999.53	49999.53
017 CEMETERY	55,000	0.2000	0.0230	0.0230	56104.1933	0.0230	0.0230	\$56,104.19	\$55,023.40	55023.40
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.0042	0.0042	10245.1136	0.0042	0.0042	\$10,245.11	\$10,047.75	10047.75
042 PARK/PARK MAINTENANCE	10,000	0.0200	0.0042	0.0042	10245.1136	0.0042	0.0042	\$10,245.11	\$10,047.75	10047.75
047 SOCIAL SECURITY	35,000	0.0000	0.0146	0.0147	35857.8974	0.0147	0.0147	\$35,857.90	\$35,167.13	35167.13
054 GENERAL ASSISTANCE	55,000	0.0000	0.0230	0.0230	56104.1933	0.0230	0.0230	\$56,104.19	\$55,023.40	55023.40
Totals (Capped)	508,394		0.2125	0.2127	518841.8219	0.2013	0.2013	\$491,033.66	\$481,574.39	481574.39
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	508,394		0.2125	0.2127	518841.8219	0.2013	0.2013	\$491,033.66	\$481,574.39	481574.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$266,265.43	\$217,424.80	\$8,914.11	\$22,886.26	\$16,053.84	\$986.42	\$0.00	\$0.00
005 I. M. R. F.	\$49,999.53	\$40,828.20	\$1,673.90	\$4,297.60	\$3,014.60	\$185.23	\$0.00	\$0.00
017 CEMETERY	\$55,023.40	\$44,930.55	\$1,842.09	\$4,729.42	\$3,317.50	\$203.84	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$10,047.75	\$8,204.71	\$336.38	\$863.63	\$605.81	\$37.22	\$0.00	\$0.00
042 PARK/PARK MAINTENANCE	\$10,047.75	\$8,204.71	\$336.38	\$863.63	\$605.81	\$37.22	\$0.00	\$0.00
047 SOCIAL SECURITY	\$35,167.13	\$28,716.48	\$1,177.34	\$3,022.71	\$2,120.32	\$130.28	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$55,023.40	\$44,930.55	\$1,842.09	\$4,729.42	\$3,317.50	\$203.84	\$0.00	\$0.00
Totals	\$481,574.39	\$393,240.00	\$16,122.29	\$41,392.67	\$29,035.38	\$1,784.05	\$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	5,533,247	5,533,247	EZ Value Abated	0
Residential	344,225,970	344,221,742	EZ Tax Abated	\$0.00
Commercial	60,634,853	60,489,041	New Property	3,669,072
Industrial	18,925,861	18,831,396	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	629,087	629,087	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	429,949,018	429,704,513	Aggregate Ext. Base	622,506
Total + Overlap	429,949,018	429,704,513	TIF Increment	244,505

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	590,045	0.2500	0.1373	0.1374	590749.9507	0.1373	0.1373	\$590,320.00	\$589,984.30	589984.30
017 CEMETERY	35,000	0.2000	0.0081	0.0082	35255.8195	0.0082	0.0082	\$35,255.82	\$35,235.77	35235.77
054 GENERAL ASSISTANCE	7,000	0.0000	0.0016	0.0017	7309.1333	0.0017	0.0017	\$7,309.13	\$7,304.98	7304.98
Totals (Capped)	632,045		0.1471	0.1473	633314.9035	0.1472	0.1472	\$632,884.95	\$632,525.05	632525.05
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	632,045		0.1471	0.1473	633314.9035	0.1472	0.1472	\$632,884.95	\$632,525.05	632525.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$589,984.30	\$472,616.45	\$7,597.15	\$83,051.45	\$25,855.51	\$863.74	\$0.00	\$0.00
017 CEMETERY	\$35,235.77	\$28,226.18	\$453.73	\$4,960.10	\$1,544.17	\$51.59	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$7,304.98	\$5,851.78	\$94.07	\$1,028.31	\$320.13	\$10.69	\$0.00	\$0.00
Totals	\$632,525.05	\$506,694.41	\$8,144.95	\$89,039.86	\$27,719.81	\$926.02	\$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	12,401,076	12,401,076	EZ Value Abated	0
Residential	7,189,841	7,189,841	EZ Tax Abated	\$0.00
Commercial	3,342,470	3,342,470	New Property	75,241
Industrial	162,401	162,401	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	901,139	901,139	Recovered TIF EAV	0
Local Railroad	458	458	Recovered EZ EAV	0
County Total	23,997,385	23,997,385	Aggregate Ext. Base	107,558
Total + Overlap	23,997,385	23,997,385	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	81,600	0.3600	0.3400	0.3401	81615.1064	0.3401	0.3401	\$81,615.11	\$81,615.11	81615.11
027 AUDIT	1,530	0.0050	0.0064	0.0050	1199.8693	0.0050	0.0050	\$1,199.87	\$1,199.87	1199.87
035 TORT JUDGMENTS, LIABILIT	11,220	0.0000	0.0468	0.0468	11230.7762	0.0468	0.0468	\$11,230.78	\$11,230.78	11230.78
047 SOCIAL SECURITY	5,610	0.0000	0.0234	0.0234	5615.3881	0.0234	0.0234	\$5,615.39	\$5,615.39	5615.39
054 GENERAL ASSISTANCE	7,905	0.0000	0.0329	0.0330	7919.1371	0.0330	0.0330	\$7,919.14	\$7,919.14	7919.14
Totals (Capped)	107,865		0.4495	0.4483	107580.2770	0.4483	0.4483	\$107,580.28	\$107,580.29	107580.29
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	107,865		0.4495	0.4483	107580.2770	0.4483	0.4483	\$107,580.28	\$107,580.29	107580.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$81,615.11	\$24,452.65	\$42,176.06	\$11,367.74	\$552.33	\$3,064.77	\$1.56	\$0.00
027 AUDIT	\$1,199.87	\$359.50	\$620.05	\$167.12	\$8.12	\$45.06	\$0.02	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$11,230.78	\$3,364.86	\$5,803.70	\$1,564.28	\$76.00	\$421.73	\$0.21	\$0.00
047 SOCIAL SECURITY	\$5,615.39	\$1,682.42	\$2,901.85	\$782.14	\$38.00	\$210.87	\$0.11	\$0.00
054 GENERAL ASSISTANCE	\$7,919.14	\$2,372.64	\$4,092.36	\$1,103.02	\$53.59	\$297.38	\$0.15	\$0.00
Totals	\$107,580.29	\$32,232.07	\$55,594.02	\$14,984.30	\$728.04	\$4,039.81	\$2.05	\$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	6,006,191	6,006,191	EZ Value Abated	0
Residential	14,692,748	14,692,748	EZ Tax Abated	\$0.00
Commercial	873,459	873,459	New Property	112,645
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	21,572,398	21,572,398	Aggregate Ext. Base	47,365
Total + Overlap	21,572,398	21,572,398	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	47,365	0.3800	0.2196	0.2196	47372.9860	0.2196	0.2196	\$47,372.99	\$47,372.99	47372.99
034 GENERAL ASSISTANCE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Capped)	47,365		0.2196	0.2196	47372.9860	0.2196	0.2196	\$47,372.99	\$47,372.99	47372.99
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	47,365		0.2196	0.2196	47372.9860	0.2196	0.2196	\$47,372.99	\$47,372.99	47372.99

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$47,372.99	\$32,265.27	\$13,189.60	\$1,918.12	\$0.00	\$0.00	\$0.00	\$0.00
034 GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$47,372.99	\$32,265.27	\$13,189.60	\$1,918.12	\$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	10,077,562	10,077,562	EZ Value Abated	0
Residential	69,652,544	69,652,544	EZ Tax Abated	\$0.00
Commercial	6,351,096	6,351,096	New Property	451,049
Industrial	2,540,858	2,540,858	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	775,042	775,042	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	90,096,130	90,096,130	Aggregate Ext. Base	152,119
Total + Overlap	90,096,130	90,096,130	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	159,709	0.2500	0.1773	0.1773	159740.4385	0.1709	0.1709	\$153,974.29	\$153,974.29	153974.29
Totals (Capped)	159,709		0.1773	0.1773	159740.4385	0.1709	0.1709	\$153,974.29	\$153,974.29	153974.29
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	159,709		0.1773	0.1773	159740.4385	0.1709	0.1709	\$153,974.29	\$153,974.29	153974.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$153,974.29	\$119,036.20	\$17,222.55	\$10,854.02	\$4,342.33	\$1,324.55	\$1,194.64	\$0.00
Totals	\$153,974.29	\$119,036.20	\$17,222.55	\$10,854.02	\$4,342.33	\$1,324.55	\$1,194.64	\$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	488,432	454,625	EZ Value Abated	0	Boone County	11,015,994
Residential	30,574,070	30,574,070	EZ Tax Abated	\$0.00	Total	11,015,994
Commercial	33,340,952	33,340,952	New Property	84,272	<i>* denotes use of estimated EAV</i>	
Industrial	4,803,508	2,305,985	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	178,660	178,660	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	69,385,622	66,854,292	Aggregate Ext. Base	0		
Total + Overlap	80,401,616	77,870,286	TIF Increment	2,531,330		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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: \$42,403.62

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	43,348	43,348	EZ Value Abated	0
Residential	12,734,303	12,691,872	EZ Tax Abated	\$0.00
Commercial	3,285,877	3,132,464	New Property	27,714
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	16,288,290	16,054,744	Aggregate Ext. Base	52,921
Total + Overlap	16,288,290	16,054,744	TIF Increment	233,546

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,400	0.4375	0.2766	0.2766	45053.4101	0.2749	0.2749	\$44,776.51	\$44,134.49	44134.49
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	9,300	0.6000	0.0579	0.0580	9447.2082	0.0577	0.0577	\$9,398.34	\$9,263.59	9263.59
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)	53,700	0.3345	0.3345	0.3346	54500.6183	0.3326	0.3326	\$54,174.85	\$53,398.08	53398.08
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	53,700	0.3345	0.3345	0.3346	54500.6183	0.3326	0.3326	\$54,174.85	\$53,398.08	53398.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$44,134.49	\$34,889.96	\$119.16	\$8,611.14	\$514.23	\$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	\$9,263.59	\$7,323.22	\$25.01	\$1,807.43	\$107.93	\$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	\$53,398.08	\$42,213.18	\$144.17	\$10,418.57	\$622.16	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$6,165.02

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	511,543	451,310	EZ Value Abated	0	Boone County	40,971,756
Residential	204,009,035	203,932,380	EZ Tax Abated	\$0.00	Total	40,971,756
Commercial	71,168,037	70,764,700	New Property	975,278	<i>* denotes use of estimated EAV</i>	
Industrial	48,277,436	34,389,710	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	13,624		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	323,966,051	309,538,100	Aggregate Ext. Base	0		
Total + Overlap	364,937,807	350,509,856	TIF Increment	14,427,951		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.2500	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003 BONDS & 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 & 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: \$150,014.83

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	253,681	248,581	EZ Value Abated	0
Residential	246,192,004	245,985,093	EZ Tax Abated	\$0.00
Commercial	51,977,059	40,618,783	New Property	974,705
Industrial	29,417,711	23,245,022	Annexation 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	327,840,455	310,097,479	Aggregate Ext. Base	0
Total + Overlap	327,840,455	310,097,479	TIF Increment	17,742,976

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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: \$75,567.36

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	217,817	205,670	EZ Value Abated	0
Residential	6,400,462	6,394,528	EZ Tax Abated	\$0.00
Commercial	717,119	717,119	New Property	8,100
Industrial	280,279	280,279	Annexation EAV	6,032
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,615,677	7,597,596	Aggregate Ext. Base	0
Total + Overlap	7,615,677	7,597,596	TIF Increment	18,081

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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: \$5,591.83

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	38,640	38,640	EZ Value Abated	0
Residential	21,587,787	21,587,787	EZ Tax Abated	\$0.00
Commercial	2,680,880	2,680,880	New Property	12,477
Industrial	1,707,571	1,707,571	Annexation 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	26,014,878	26,014,878	Aggregate Ext. Base	110,392
Total + Overlap	26,014,878	26,014,878	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	22,976	0.4375	0.0883	0.0884	22997.1522	0.0884	0.0884	\$22,997.15	\$22,997.15	22997.15
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.	23,000	0.0000	0.0884	0.0885	23023.1670	0.0885	0.0885	\$23,023.17	\$23,023.17	23023.17
014 POLICE PROTECTION	10,500	0.6000	0.0404	0.0404	10510.0107	0.0404	0.0404	\$10,510.01	\$10,510.01	10510.01
026 SEWAGE/TREATMENT & DIS	8,500	0.0750	0.0327	0.0327	8506.8651	0.0327	0.0327	\$8,506.87	\$8,506.87	8506.87
040 STREET & BRIDGE	8,500	0.1000	0.0327	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	33,000	0.0000	0.1269	0.1269	33012.8802	0.1269	0.1269	\$33,012.88	\$33,012.88	33012.88
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)	106,476		0.4093	0.3769	98050.0752	0.3769	0.3769	\$98,050.08	\$98,050.08	98050.08
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	106,476		0.4093	0.3769	98050.0752	0.3769	0.3769	\$98,050.08	\$98,050.08	98050.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$22,997.15	\$19,083.60	\$34.16	\$2,369.90	\$1,509.49	\$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.	\$23,023.17	\$19,105.19	\$34.20	\$2,372.58	\$1,511.20	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$10,510.01	\$8,721.46	\$15.61	\$1,083.08	\$689.86	\$0.00	\$0.00	\$0.00
026 SEWAGE/TREATMENT & DIS	\$8,506.87	\$7,059.20	\$12.64	\$876.65	\$558.38	\$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	\$33,012.88	\$27,394.90	\$49.03	\$3,402.04	\$2,166.91	\$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	\$98,050.08	\$81,364.35	\$145.64	\$10,104.25	\$6,435.84	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$9,781.59

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	1,349,584	1,172,799	EZ Value Abated	0	Ogle County	121,929
Residential	897,083,245	893,138,217	EZ Tax Abated	\$0.00	Total	121,929
Commercial	394,344,704	384,341,430	New Property	3,431,103	<i>* denotes use of estimated EAV</i>	
Industrial	146,505,886	139,632,756	Annexation EAV	2,470,469		
Mineral	0	0	Disconnection EAV	1,223		
State Railroad	3,783,711	3,783,711	Recovered TIF EAV	9,979,244		
Local Railroad	112,769	112,769	Recovered EZ EAV	0		
County Total	1,443,179,899	1,422,181,682	Aggregate Ext. Base	44,294,457		
Total + Overlap	1,443,301,828	1,422,303,611	TIF Increment	20,998,217		

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	6,274,207	0.4375	0.4411	0.4375	6313912.0581	0.4375	0.4375	\$6,313,912.06	\$6,222,044.86	6222578.30
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-F	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	1,758,250	0.0000	0.1236	0.1237	1785213.5351	0.1237	0.1237	\$1,785,213.54	\$1,759,238.74	1759389.57
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 2004B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003E BONDS & INT 2016 A&B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
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 2005B	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	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	3,217,971	0.0000	0.2263	0.2263	3265916.1114	0.2263	0.2263	\$3,265,916.11	\$3,218,397.15	3218673.07
012 FIRE PROTECTION	8,604,627	0.6000	0.6050	0.6000	8659079.3940	0.6000	0.6000	\$8,659,079.39	\$8,533,090.09	8533821.67
013 FIREFIGHTERS PENSION	7,105,775	0.0000	0.4996	0.4996	7210126.7754	0.4996	0.4996	\$7,210,126.78	\$7,105,219.68	7105828.84
013A FIRE PENSION 93-689	361,451	0.0000	0.0254	0.0255	368010.8742	0.0255	0.0255	\$368,010.87	\$362,656.33	362687.42
014 POLICE PROTECTION	8,604,627	0.6000	0.6050	0.6000	8659079.3940	0.6000	0.6000	\$8,659,079.39	\$8,533,090.09	8533821.67
015 POLICE PENSION	6,921,439	0.0000	0.4866	0.4867	7023956.5684	0.4867	0.4867	\$7,023,956.57	\$6,921,758.25	6922351.67
020 TB SANITARIUM	140,000	0.0750	0.0098	0.0099	142874.8100	0.0099	0.0099	\$142,874.81	\$140,795.99	140808.06
025 GARBAGE DISPOSAL	0	0.2000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	183,311	0.0000	0.0129	0.0129	186170.2070	0.0129	0.0129	\$186,170.21	\$183,461.44	183477.17
035 TORT JUDGMENTS, LIABILIT	1,200,000	0.0000	0.0844	0.0844	1218043.8348	0.0735	0.0735	\$1,060,737.23	\$1,045,303.54	1045393.15
040 STREET & BRIDGE	1,434,105	0.1000	0.1008	0.1000	1443179.8990	0.0289	0.0289	\$417,078.99	\$411,010.51	411045.74
048 SCHOOL CROSSING GUARD	63,000	0.0200	0.0044	0.0045	64943.0955	0.0045	0.0045	\$64,943.10	\$63,998.18	64003.66
060 UNEMPLOYMENT INSURANC	135,468	0.0000	0.0095	0.0096	138545.2703	0.0096	0.0096	\$138,545.27	\$136,529.44	136541.15
062 WORKERS COMPENSATION	2,589,887	0.0000	0.1821	0.1821	2628030.5961	0.1821	0.1821	\$2,628,030.60	\$2,589,792.84	2590014.88

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)	46,474,417		3.2675	3.2535	46953858.0140	3.1715	3.1715	\$45,770,450.50	\$45,104,492.06	45108359.03
Totals (Not Capped)	2,119,701		0.1490	0.1492	2153224.4093	0.1492	0.1492	\$2,153,224.41	\$2,121,895.07	2122076.99
Totals (All)	48,594,118		3.4166	3.4027	49107082.4233	3.3207	3.3207	\$47,923,674.91	\$47,226,387.13	47230436.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,222,044.86	\$3,907,479.69	\$5,131.00	\$1,681,493.76	\$610,893.31	\$16,553.74	\$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-F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2014 A,B,C	\$1,759,238.74	\$1,104,811.97	\$1,450.75	\$475,430.35	\$172,725.72	\$4,680.45	\$139.50	\$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 2004B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E BONDS & INT 2016 A&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 2005B	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$3,218,397.15	\$2,021,171.78	\$2,654.04	\$869,764.66	\$315,988.93	\$8,562.54	\$255.20	\$0.00
012 FIRE PROTECTION	\$8,533,090.09	\$5,358,829.30	\$7,036.79	\$2,306,048.58	\$837,796.54	\$22,702.27	\$676.61	\$0.00
013 FIREFIGHTERS PENSION	\$7,105,219.68	\$4,462,118.54	\$5,859.30	\$1,920,169.78	\$697,605.25	\$18,903.42	\$563.39	\$0.00
013A FIRE PENSION 93-689	\$362,656.33	\$227,750.25	\$299.06	\$98,007.06	\$35,606.35	\$964.85	\$28.76	\$0.00
014 POLICE PROTECTION	\$8,533,090.09	\$5,358,829.30	\$7,036.79	\$2,306,048.58	\$837,796.54	\$22,702.27	\$676.61	\$0.00
015 POLICE PENSION	\$6,921,758.25	\$4,346,903.71	\$5,708.01	\$1,870,589.74	\$679,592.62	\$18,415.32	\$548.85	\$0.00
020 TB SANITARIUM	\$140,795.99	\$88,420.69	\$116.11	\$38,049.80	\$13,823.64	\$374.59	\$11.16	\$0.00
025 GARBAGE DISPOSAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$183,461.44	\$115,214.83	\$151.29	\$49,580.04	\$18,012.63	\$488.10	\$14.55	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,045,303.54	\$656,456.58	\$862.01	\$282,490.95	\$102,630.08	\$2,781.03	\$82.89	\$0.00
040 STREET & BRIDGE	\$411,010.51	\$258,116.95	\$338.94	\$111,074.67	\$40,353.87	\$1,093.49	\$32.59	\$0.00
048 SCHOOL CROSSING GUARD	\$63,998.18	\$40,191.23	\$52.78	\$17,295.36	\$6,283.47	\$170.27	\$5.07	\$0.00
060 UNEMPLOYMENT INSURANC	\$136,529.44	\$85,741.26	\$112.59	\$36,896.78	\$13,404.74	\$363.24	\$10.83	\$0.00
062 WORKERS COMPENSATION	\$2,589,792.84	\$1,626,404.69	\$2,135.67	\$699,885.74	\$254,271.25	\$6,890.14	\$205.35	\$0.00
207 ROAD AND BRIDGE TRANSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$47,226,387.13	\$29,658,440.77	\$38,945.13	\$12,762,825.85	\$4,636,784.94	\$125,645.72	\$3,744.72	\$0.00

Transfer In from Township Road Bridge: \$1,010,076.61

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	437,359	437,359	EZ Value Abated	0
Residential	118,795,135	118,771,160	EZ Tax Abated	\$0.00
Commercial	21,424,909	20,257,460	New Property	1,284,006
Industrial	8,431,493	5,138,873	Annexation EAV	18,102
Mineral	0	0	Disconnection EAV	0
State Railroad	102,799	102,799	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	149,191,695	144,707,651	Aggregate Ext. Base	942,198
Total + Overlap	149,191,695	144,707,651	TIF Increment	4,484,044

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	273,815	0.4375	0.1892	0.1893	282419.8786	0.1869	0.1869	\$278,839.28	\$270,458.60	270458.60
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.	40,400	0.0000	0.0279	0.0280	41773.6746	0.0278	0.0278	\$41,475.29	\$40,228.73	40228.73
014 POLICE PROTECTION	129,000	0.6000	0.0891	0.0892	133078.9919	0.0884	0.0884	\$131,885.46	\$127,921.56	127921.56
015 POLICE PENSION	317,885	0.0000	0.2197	0.2197	327774.1539	0.2177	0.2177	\$324,790.32	\$315,028.56	315028.56
025 GARBAGE DISPOSAL	10,000	0.2000	0.0069	0.0070	10443.4187	0.0070	0.0070	\$10,443.42	\$10,129.54	10129.54
027 AUDIT	11,500	0.0000	0.0079	0.0080	11935.3356	0.0080	0.0080	\$11,935.34	\$11,576.61	11576.61
035 TORT JUDGMENTS, LIABILIT	43,000	0.0000	0.0297	0.0298	44459.1251	0.0296	0.0296	\$44,160.74	\$42,833.46	42833.46
040 STREET & BRIDGE	33,000	0.1000	0.0228	0.0229	34164.8982	0.0062	0.0062	\$9,249.89	\$8,971.87	8971.87
047 SOCIAL SECURITY	126,600	0.0000	0.0875	0.0875	130542.7331	0.0867	0.0867	\$129,349.20	\$125,461.53	125461.53
048 SCHOOL CROSSING GUARD	3,300	0.0200	0.0023	0.0023	3431.4090	0.0023	0.0023	\$3,431.41	\$3,328.28	3328.28
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	1,500	0.0000	0.0010	0.0011	1641.1086	0.0011	0.0011	\$1,641.11	\$1,591.78	1591.78
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)	990,000		0.6841	0.6848	1021664.7274	0.6617	0.6617	\$987,201.45	\$957,530.52	957530.52
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	990,000		0.6841	0.6848	1021664.7274	0.6617	0.6617	\$987,201.45	\$957,530.52	957530.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$270,458.60	\$221,983.31	\$817.42	\$37,861.19	\$9,604.55	\$192.13	\$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.	\$40,228.73	\$33,018.38	\$121.59	\$5,631.57	\$1,428.61	\$28.58	\$0.00	\$0.00
014 POLICE PROTECTION	\$127,921.56	\$104,993.71	\$386.63	\$17,907.59	\$4,542.76	\$90.87	\$0.00	\$0.00
015 POLICE PENSION	\$315,028.56	\$258,564.82	\$952.13	\$44,100.49	\$11,187.33	\$223.79	\$0.00	\$0.00
025 GARBAGE DISPOSAL	\$10,129.54	\$8,313.98	\$30.62	\$1,418.02	\$359.72	\$7.20	\$0.00	\$0.00
027 AUDIT	\$11,576.61	\$9,501.69	\$34.99	\$1,620.60	\$411.11	\$8.22	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$42,833.46	\$35,156.25	\$129.46	\$5,996.21	\$1,521.11	\$30.43	\$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	\$8,971.87	\$7,363.81	\$27.12	\$1,255.96	\$318.61	\$6.37	\$0.00	\$0.00
047 SOCIAL SECURITY	\$125,461.53	\$102,974.59	\$379.19	\$17,563.22	\$4,455.40	\$89.13	\$0.00	\$0.00
048 SCHOOL CROSSING GUARD	\$3,328.28	\$2,731.75	\$10.06	\$465.92	\$118.19	\$2.36	\$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	\$1,591.78	\$1,306.48	\$4.81	\$222.83	\$56.53	\$1.13	\$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	\$957,530.52	\$785,908.77	\$2,894.02	\$134,043.60	\$34,003.92	\$680.21	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$20,747.10

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	496,390	496,390	EZ Value Abated	0
Residential	152,422,941	152,422,941	EZ Tax Abated	\$0.00
Commercial	36,138,439	36,138,439	New Property	2,985,168
Industrial	10,188,457	10,118,297	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	199,246,227	199,176,067	Aggregate Ext. Base	1,282,231
Total + Overlap	199,246,227	199,176,067	TIF Increment	70,160

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	587,407	0.4375	0.2949	0.2950	587776.3697	0.2950	0.2950	\$587,776.37	\$587,569.40	587569.40
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	0.2008	0.2009	400285.6700	0.2009	0.2009	\$400,285.67	\$400,144.72	400144.72
015 POLICE PENSION	262,000	0.0000	0.1315	0.1316	262208.0347	0.1316	0.1316	\$262,208.03	\$262,115.70	262115.70
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.0251	0.0252	50210.0492	0.0252	0.0252	\$50,210.05	\$50,192.37	50192.37
047 SOCIAL SECURITY	10,000	0.0000	0.0050	0.0051	10161.5576	0.0051	0.0051	\$10,161.56	\$10,157.98	10157.98
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)	1,309,407		0.6574	0.6578	1310641.6812	0.6578	0.6578	\$1,310,641.68	\$1,310,180.17	1310180.17
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,309,407		0.6574	0.6578	1310641.6812	0.6578	0.6578	\$1,310,641.68	\$1,310,180.17	1310180.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$587,569.40	\$449,647.67	\$1,464.35	\$106,608.40	\$29,848.98	\$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	\$400,144.72	\$306,217.69	\$997.25	\$72,602.12	\$20,327.66	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$262,115.70	\$200,588.58	\$653.25	\$47,558.19	\$13,315.68	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$50,192.37	\$38,410.58	\$125.09	\$9,106.89	\$2,549.81	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,157.98	\$7,773.57	\$25.32	\$1,843.06	\$516.03	\$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	\$1,310,180.17	\$1,002,638.09	\$3,265.26	\$237,718.66	\$66,558.16	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$27,707.28

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	193,407	193,407	EZ Value Abated	0
Residential	71,657,356	71,647,865	EZ Tax Abated	\$0.00
Commercial	21,239,447	20,961,934	New Property	478,802
Industrial	12,492,559	12,390,177	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	994,981	994,981	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	106,577,750	106,188,364	Aggregate Ext. Base	1,227,102
Total + Overlap	106,577,750	106,188,364	TIF Increment	389,386

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	424,500	0.4375	0.3998	0.3998	426097.8445	0.3995	0.3995	\$425,778.11	\$424,222.51	424222.51
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	139,000	0.6000	0.1309	0.1309	139510.2747	0.1309	0.1309	\$139,510.27	\$139,000.57	139000.57
013 FIREFIGHTERS PENSION	94,500	0.0000	0.0890	0.0890	94854.1975	0.0890	0.0890	\$94,854.20	\$94,507.64	94507.64
014 POLICE PROTECTION	58,000	0.6000	0.0546	0.0547	58298.0293	0.0547	0.0547	\$58,298.03	\$58,085.04	58085.04
015 POLICE PENSION	305,500	0.0000	0.2877	0.2877	306624.1868	0.2877	0.2877	\$306,624.19	\$305,503.92	305503.92
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	0.1601	0.1601	170630.9778	0.1601	0.1601	\$170,630.98	\$170,007.57	170007.57
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	0.0471	0.0471	50198.1203	0.0471	0.0471	\$50,198.12	\$50,014.72	50014.72
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)	1,241,500		1.1691	1.1693	1246213.6308	1.1690	1.1690	\$1,245,893.90	\$1,241,341.97	1241341.97
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,241,500		1.1691	1.1693	1246213.6308	1.1690	1.1690	\$1,245,893.90	\$1,241,341.97	1241341.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$424,222.51	\$286,233.21	\$772.66	\$83,742.93	\$49,498.76	\$3,974.95	\$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	\$139,000.57	\$93,787.06	\$253.17	\$27,439.17	\$16,218.74	\$1,302.43	\$0.00	\$0.00
013 FIREFIGHTERS PENSION	\$94,507.64	\$63,766.60	\$172.13	\$18,656.12	\$11,027.26	\$885.53	\$0.00	\$0.00
014 POLICE PROTECTION	\$58,085.04	\$39,191.39	\$105.79	\$11,466.18	\$6,777.43	\$544.25	\$0.00	\$0.00
015 POLICE PENSION	\$305,503.92	\$206,130.91	\$556.43	\$60,307.48	\$35,646.54	\$2,862.56	\$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	\$170,007.57	\$114,708.24	\$309.64	\$33,560.06	\$19,836.67	\$1,592.96	\$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	\$50,014.72	\$33,746.15	\$91.09	\$9,873.07	\$5,835.77	\$468.64	\$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	\$1,241,341.97	\$837,563.56	\$2,260.91	\$245,045.01	\$144,841.17	\$11,631.32	\$0.00	\$0.00
Transfer In from Township Road Bridge: \$13,907.46								

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	131,233	131,233	EZ Value Abated	0
Residential	38,773,045	38,773,045	EZ Tax Abated	\$0.00
Commercial	4,838,293	4,838,293	New Property	211,487
Industrial	641,559	641,559	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	44,384,130	44,384,130	Aggregate Ext. Base	413,660
Total + Overlap	44,384,130	44,384,130	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	188,220	0.4375	0.4241	0.4241	188233.0953	0.4241	0.4241	\$188,233.10	\$188,233.10	188233.10
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.	220	0.0000	0.0005	0.0005	221.9207	0.0005	0.0005	\$221.92	\$221.92	221.92
014 POLICE PROTECTION	224,780	0.6000	0.5064	0.5065	224805.6185	0.5065	0.5065	\$224,805.62	\$224,805.62	224805.62
027 AUDIT	220	0.0000	0.0005	0.0005	221.9207	0.0005	0.0005	\$221.92	\$221.92	221.92
035 TORT JUDGMENTS, LIABILIT	220	0.0000	0.0005	0.0005	221.9207	0.0005	0.0005	\$221.92	\$221.92	221.92
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)	413,660		0.9320	0.9321	413704.4757	0.9321	0.9321	\$413,704.48	\$413,704.48	413704.48
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	413,660		0.9320	0.9321	413704.4757	0.9321	0.9321	\$413,704.48	\$413,704.48	413704.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$188,233.10	\$164,436.49	\$556.56	\$20,519.20	\$2,720.85	\$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.	\$221.92	\$193.86	\$0.66	\$24.19	\$3.21	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$224,805.62	\$196,385.47	\$664.70	\$24,505.95	\$3,249.50	\$0.00	\$0.00	\$0.00
027 AUDIT	\$221.92	\$193.86	\$0.66	\$24.19	\$3.21	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$221.92	\$193.86	\$0.66	\$24.19	\$3.21	\$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	\$413,704.48	\$361,403.54	\$1,223.24	\$45,097.72	\$5,979.98	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$11,096.03

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	3,333,003	3,333,003	EZ Value Abated	0
Residential	31,905,087	31,905,087	EZ Tax Abated	\$0.00
Commercial	1,952,041	1,952,041	New Property	219,575
Industrial	1,056,116	1,056,116	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	304,915	304,915	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,551,162	38,551,162	Aggregate Ext. Base	193,266
Total + Overlap	38,551,162	38,551,162	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	245,000	0.4000	0.6355	0.4000	154204.6480	0.4000	0.4000	\$154,204.65	\$154,204.65	154204.65
027 AUDIT	5,000	0.0050	0.0130	0.0050	1927.5581	0.0050	0.0050	\$1,927.56	\$1,927.56	1927.56
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0389	0.0390	15034.9532	0.0390	0.0390	\$15,034.95	\$15,034.95	15034.95
049 EMERGENCY & RESCUE EQ	20,000	0.0500	0.0519	0.0500	19275.5810	0.0500	0.0500	\$19,275.58	\$19,275.58	19275.58
062 WORKERS COMPENSATION	7,000	0.0000	0.0182	0.0182	7016.3115	0.0182	0.0182	\$7,016.31	\$7,016.31	7016.31
Totals (Capped)	292,000		0.7574	0.5122	197459.0518	0.5122	0.5122	\$197,459.05	\$197,459.05	197459.05
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	292,000		0.7574	0.5122	197459.0518	0.5122	0.5122	\$197,459.05	\$197,459.05	197459.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$154,204.65	\$127,620.36	\$13,332.01	\$7,808.16	\$4,224.46	\$1,219.66	\$0.00	\$0.00
027 AUDIT	\$1,927.56	\$1,595.25	\$166.65	\$97.60	\$52.81	\$15.25	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$15,034.95	\$12,442.97	\$1,299.87	\$761.30	\$411.89	\$118.92	\$0.00	\$0.00
049 EMERGENCY & RESCUE EQ	\$19,275.58	\$15,952.54	\$1,666.50	\$976.02	\$528.06	\$152.46	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$7,016.31	\$5,806.73	\$606.61	\$355.27	\$192.21	\$55.49	\$0.00	\$0.00
Totals	\$197,459.05	\$163,417.85	\$17,071.64	\$9,998.35	\$5,409.43	\$1,561.78	\$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	5,108,909	5,077,995	EZ Value Abated	0	Boone County	11,015,994
Residential	235,215,427	235,215,427	EZ Tax Abated	\$0.00	Total	11,015,994
Commercial	48,730,992	48,730,992	New Property	298,428	<i>* denotes use of estimated EAV</i>	
Industrial	6,368,173	3,870,650	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	1,778,983		
State Railroad	985,287	985,287	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	296,408,788	293,880,351	Aggregate Ext. Base	2,895,982		
Total + Overlap	307,424,782	304,896,345	TIF Increment	2,528,437		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,160,000	0.4000	0.3805	0.3805	1127835.4383	0.3805	0.3805	\$1,127,835.44	\$1,118,214.74	1160130.59
013 FIREFIGHTER'S PENSION	200,672	0.0000	0.0658	0.0659	195333.3913	0.0642	0.0642	\$190,294.44	\$188,671.19	195743.45
013A FIRE PENSION 93-689	200,222	0.0000	0.0657	0.0657	194740.5737	0.0657	0.0657	\$194,740.57	\$193,079.39	200316.90
027 AUDIT	13,990	0.0050	0.0046	0.0046	13634.8042	0.0045	0.0045	\$13,338.40	\$13,224.62	13720.34
035 TORT JUDGMENTS, LIABILIT	444,400	0.0000	0.1458	0.1458	432164.0129	0.1224	0.1224	\$362,804.36	\$359,709.55	373193.13
064 AMBULANCE	1,160,000	0.4000	0.3805	0.3805	1127835.4383	0.3804	0.3804	\$1,127,539.03	\$1,117,920.86	1159825.70
Totals (Capped)	2,979,062		0.9771	0.9773	2896803.0851	0.9520	0.9520	\$2,821,811.66	\$2,797,740.96	2902613.21
Totals (Not Capped)	200,222		0.0657	0.0657	194740.5737	0.0657	0.0657	\$194,740.57	\$193,079.39	200316.90
Totals (All)	3,179,284		1.0427	1.0430	3091543.6588	1.0177	1.0177	\$3,016,552.24	\$2,990,820.35	3102930.11

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,118,214.74	\$894,994.71	\$19,321.77	\$185,421.42	\$14,727.82	\$3,749.02	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$188,671.19	\$151,008.31	\$3,260.07	\$31,285.30	\$2,484.96	\$632.55	\$0.00	\$0.00
013A FIRE PENSION 93-689	\$193,079.39	\$154,536.54	\$3,336.24	\$32,016.26	\$2,543.02	\$647.33	\$0.00	\$0.00
027 AUDIT	\$13,224.62	\$10,584.70	\$228.51	\$2,192.89	\$174.18	\$44.34	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$359,709.55	\$287,903.68	\$6,215.47	\$59,646.73	\$4,737.68	\$1,205.99	\$0.00	\$0.00
064 AMBULANCE	\$1,117,920.86	\$894,759.50	\$19,316.69	\$185,372.69	\$14,723.95	\$3,748.03	\$0.00	\$0.00
Totals	\$2,990,820.35	\$2,393,787.44	\$51,678.75	\$495,935.29	\$39,391.61	\$10,027.26	\$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	23,823,891	23,823,891	EZ Value Abated	0
Residential	68,272,951	68,230,520	EZ Tax Abated	\$0.00
Commercial	4,874,073	4,720,660	New Property	88,412
Industrial	292,573	254,871	Annexation EAV	0
Mineral	0	0	Disconnection EAV	25,277
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	97,263,488	97,029,942	Aggregate Ext. Base	755,276
Total + Overlap	97,263,488	97,029,942	TIF Increment	233,546

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	402,660	0.4000	0.4150	0.4000	389053.9520	0.3844	0.3844	\$373,880.85	\$372,983.10	372983.10
064 AMBULANCE	390,379	0.4000	0.4023	0.4000	389053.9520	0.4000	0.4000	\$389,053.95	\$388,119.77	388119.77
Totals (Capped)	793,039		0.8173	0.8000	778107.9040	0.7844	0.7844	\$762,934.80	\$761,102.87	761102.87
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	793,039		0.8173	0.8000	778107.9040	0.7844	0.7844	\$762,934.80	\$761,102.87	761102.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$372,983.10	\$262,278.12	\$91,579.04	\$18,146.22	\$979.72	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$388,119.77	\$272,922.09	\$95,295.56	\$18,882.64	\$1,019.48	\$0.00	\$0.00	\$0.00
Totals	\$761,102.87	\$535,200.21	\$186,874.60	\$37,028.86	\$1,999.20	\$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	1,271,258	1,271,258	EZ Value Abated	0	Ogle County	6,212,663
Residential	161,258	161,258	EZ Tax Abated	\$0.00	Stephenson County	*23,526,289
Commercial	0	0	New Property	0	Total	29,738,952
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	1,432,516	1,432,516	Aggregate Ext. Base	0		
Total + Overlap	31,171,468	31,171,468	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	125,447	0.4000	0.4024	0.4000	5730.0640	0.4000	0.4000	\$5,730.06	\$5,730.06	124685.87
035 TORT JUDGMENTS, LIABILIT	19,275	0.0000	0.0618	0.0619	886.7274	0.0619	0.0619	\$886.73	\$886.73	19295.14
062 WORKERS COMPENSATION	7,640	0.0000	0.0245	0.0246	352.3989	0.0246	0.0246	\$352.40	\$352.40	7668.18
064 AMBULANCE	94,086	0.3000	0.3018	0.3000	4297.5480	0.3000	0.3000	\$4,297.55	\$4,297.55	93514.40
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	246,448		0.7906	0.7865	11266.7383	0.7865	0.7865	\$11,266.74	\$11,266.74	245163.59
Totals (All)	246,448		0.7906	0.7865	11266.7383	0.7865	0.7865	\$11,266.74	\$11,266.74	245163.59

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,730.06	\$645.03	\$5,085.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$886.73	\$99.82	\$786.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$352.40	\$39.67	\$312.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$4,297.55	\$483.78	\$3,813.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$11,266.74	\$1,268.30	\$9,998.44	\$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	7,168,876	7,161,098	EZ Value Abated	0
Residential	510,369,435	510,334,643	EZ Tax Abated	\$0.00
Commercial	94,067,401	85,148,558	New Property	4,474,255
Industrial	48,993,259	42,750,410	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	344,889	344,889	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	660,943,860	645,739,598	Aggregate Ext. Base	4,826,021
Total + Overlap	660,943,860	645,739,598	TIF Increment	15,204,262

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,617,398	0.4000	0.4053	0.4000	2643775.4400	0.3886	0.3886	\$2,568,427.84	\$2,509,344.08	2509344.08
035 TORT JUDGMENTS, LIABILIT	68,636	0.0000	0.0106	0.0107	70720.9930	0.0104	0.0104	\$68,738.16	\$67,156.92	67156.92
064 AMBULANCE	2,384,432	0.4000	0.3693	0.3693	2440865.6750	0.3589	0.3589	\$2,372,127.51	\$2,317,559.42	2317559.42
Totals (Capped)	5,070,466		0.7852	0.7800	5155362.1080	0.7579	0.7579	\$5,009,293.51	\$4,894,060.42	4894060.42
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	5,070,466		0.7852	0.7800	5155362.1080	0.7579	0.7579	\$5,009,293.51	\$4,894,060.42	4894060.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,509,344.08	\$1,983,160.42	\$27,828.03	\$330,887.30	\$166,128.09	\$1,340.24	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$67,156.92	\$53,074.81	\$744.75	\$8,855.45	\$4,446.04	\$35.87	\$0.00	\$0.00
064 AMBULANCE	\$2,317,559.42	\$1,831,591.04	\$25,701.18	\$305,598.17	\$153,431.22	\$1,237.81	\$0.00	\$0.00
Totals	\$4,894,060.42	\$3,867,826.27	\$54,273.96	\$645,340.92	\$324,005.35	\$2,613.92	\$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	1,785,028	1,735,662	EZ Value Abated	0	Ogle County	7,544,941
Residential	25,830,368	25,824,434	EZ Tax Abated	\$0.00	Total	7,544,941
Commercial	1,892,472	1,886,449	New Property	19,990	<i>* denotes use of estimated EAV</i>	
Industrial	1,877,868	1,877,868	Annexation EAV	1,223		
Mineral	0	0	Disconnection EAV	151,607		
State Railroad	43,474	43,474	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,429,210	31,367,887	Aggregate Ext. Base	0		
Total + Overlap	38,974,151	38,912,828	TIF Increment	61,323		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	122,062	0.3000	0.3137	0.3000	94287.6300	0.3000	0.3000	\$94,287.63	\$94,103.66	116738.48
003 BONDS & INTEREST	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
013 FIREFIGHTER'S PENSION	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
027 AUDIT	2,034	0.0050	0.0052	0.0050	1571.4605	0.0050	0.0050	\$1,571.46	\$1,568.39	1945.64
035 TORT JUDGMENTS, LIABILIT	36,781	0.0000	0.0945	0.0946	29732.0327	0.0946	0.0946	\$29,732.03	\$29,674.02	36811.54
064 AMBULANCE	162,748	0.4000	0.4182	0.4000	125716.8400	0.4000	0.4000	\$125,716.84	\$125,471.55	155651.31
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	323,625		0.8317	0.7996	251307.9632	0.7996	0.7996	\$251,307.96	\$250,817.62	311146.97
Totals (All)	323,625		0.8317	0.7996	251307.9632	0.7996	0.7996	\$251,307.96	\$250,817.62	311146.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$94,103.66	\$77,473.30	\$5,206.99	\$5,659.35	\$5,633.60	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,568.39	\$1,291.23	\$86.78	\$94.32	\$93.89	\$2.17	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$29,674.02	\$24,429.91	\$1,641.94	\$1,784.58	\$1,776.46	\$41.13	\$0.00	\$0.00
064 AMBULANCE	\$125,471.55	\$103,297.73	\$6,942.65	\$7,545.80	\$7,511.47	\$173.90	\$0.00	\$0.00
Totals	\$250,817.62	\$206,492.17	\$13,878.36	\$15,084.05	\$15,015.42	\$347.62	\$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	702,709	702,709	EZ Value Abated	0
Residential	147,902,269	147,730,150	EZ Tax Abated	\$0.00
Commercial	11,051,310	8,611,877	New Property	192,668
Industrial	3,441,193	3,441,193	Annexation EAV	0
Mineral	0	0	Disconnection EAV	193,928
State Railroad	431,574	431,574	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	163,529,055	160,917,503	Aggregate Ext. Base	746,726
Total + Overlap	163,529,055	160,917,503	TIF Increment	2,611,552

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	668,658	0.4000	0.4155	0.4000	654116.2200	0.4000	0.4000	\$654,116.22	\$643,670.01	643670.01
027 AUDIT	8,358	0.0050	0.0052	0.0050	8176.4528	0.0050	0.0050	\$8,176.45	\$8,045.88	8045.88
035 TORT JUDGMENTS, LIABILIT	78,902	0.0000	0.0490	0.0491	80292.7660	0.0491	0.0491	\$80,292.77	\$79,010.49	79010.49
Totals (Capped)	755,918		0.4698	0.4541	742585.4388	0.4541	0.4541	\$742,585.44	\$730,726.38	730726.38
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	755,918		0.4698	0.4541	742585.4388	0.4541	0.4541	\$742,585.44	\$730,726.38	730726.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$643,670.01	\$590,920.59	\$2,810.84	\$34,447.51	\$13,764.77	\$1,726.30	\$0.00	\$0.00
027 AUDIT	\$8,045.88	\$7,386.51	\$35.14	\$430.59	\$172.06	\$21.58	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$79,010.49	\$72,535.50	\$345.03	\$4,228.43	\$1,689.63	\$211.90	\$0.00	\$0.00
Totals	\$730,726.38	\$670,842.60	\$3,191.01	\$39,106.53	\$15,626.46	\$1,959.78	\$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	3,923,756	3,923,756	EZ Value Abated	0
Residential	49,000,443	49,000,443	EZ Tax Abated	\$0.00
Commercial	1,074,251	1,074,251	New Property	304,896
Industrial	543,466	543,466	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	279,809	279,809	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	54,821,725	54,821,725	Aggregate Ext. Base	246,966
Total + Overlap	54,821,725	54,821,725	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	350,000	0.4000	0.6384	0.4000	219286.9000	0.4000	0.4000	\$219,286.90	\$219,286.90	219286.90
003 BONDS & INT 2015	64,865	0.0000	0.1183	0.1184	64908.9224	0.1184	0.1184	\$64,908.92	\$64,908.92	64908.92
027 AUDIT	5,000	0.0050	0.0091	0.0050	2741.0863	0.0049	0.0049	\$2,686.26	\$2,686.26	2686.26
035 TORT JUDGMENTS, LIABILIT	35,000	0.0000	0.0638	0.0639	35031.0823	0.0513	0.0513	\$28,123.54	\$28,123.54	28123.54
Totals (Capped)	390,000		0.7114	0.4689	257059.0685	0.4562	0.4562	\$250,096.71	\$250,096.70	250096.70
Totals (Not Capped)	64,865		0.1183	0.1184	64908.9224	0.1184	0.1184	\$64,908.92	\$64,908.92	64908.92
Totals (All)	454,865		0.8297	0.5873	321967.9909	0.5746	0.5746	\$315,005.63	\$315,005.62	315005.62

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$219,286.90	\$196,001.78	\$15,695.02	\$4,297.00	\$2,173.86	\$1,119.24	\$0.00	\$0.00
003 BONDS & INT 2015	\$64,908.92	\$58,016.53	\$4,645.73	\$1,271.91	\$643.46	\$331.29	\$0.00	\$0.00
027 AUDIT	\$2,686.26	\$2,401.02	\$192.26	\$52.64	\$26.63	\$13.71	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$28,123.54	\$25,137.22	\$2,012.89	\$551.09	\$278.80	\$143.54	\$0.00	\$0.00
Totals	\$315,005.62	\$281,556.55	\$22,545.90	\$6,172.64	\$3,122.75	\$1,607.78	\$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	19,771,260	19,771,260	EZ Value Abated	0	Stephenson County	*11,105,605
Residential	59,259,910	59,259,910	EZ Tax Abated	\$0.00	Total	11,105,605
Commercial	6,816,954	6,816,954	New Property	366,804	<i>* denotes use of estimated EAV</i>	
Industrial	2,172,992	2,172,992	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	70,159		
State Railroad	777,472	777,472	Recovered TIF EAV	0		
Local Railroad	458	458	Recovered EZ EAV	0		
County Total	88,799,046	88,799,046	Aggregate Ext. Base	440,859		
Total + Overlap	99,904,651	99,904,651	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	245,900	0.4000	0.2461	0.2462	218623.2513	0.2462	0.2462	\$218,623.25	\$218,623.25	245965.25
027 AUDIT	5,100	0.0050	0.0051	0.0050	4439.9523	0.0050	0.0050	\$4,439.95	\$4,439.95	4995.23
035 TORT JUDGMENTS, LIABILIT	14,300	0.0000	0.0143	0.0144	12787.0626	0.0144	0.0144	\$12,787.06	\$12,787.06	14386.27
064 AMBULANCE	175,400	0.4000	0.1756	0.1756	155931.1248	0.1756	0.1756	\$155,931.12	\$155,931.12	175432.57
Totals (Capped)	440,700		0.4411	0.4412	391781.3910	0.4412	0.4412	\$391,781.39	\$391,781.38	440779.32
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	440,700		0.4411	0.4412	391781.3910	0.4412	0.4412	\$391,781.39	\$391,781.38	440779.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$218,623.25	\$145,897.89	\$48,676.84	\$16,783.34	\$5,349.91	\$1,914.14	\$1.13	\$0.00
027 AUDIT	\$4,439.95	\$2,963.00	\$988.56	\$340.85	\$108.65	\$38.87	\$0.02	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$12,787.06	\$8,533.42	\$2,847.06	\$981.64	\$312.91	\$111.96	\$0.07	\$0.00
064 AMBULANCE	\$155,931.12	\$104,060.41	\$34,718.33	\$11,970.57	\$3,815.77	\$1,365.24	\$0.80	\$0.00
Totals	\$391,781.38	\$261,454.72	\$87,230.79	\$30,076.40	\$9,587.24	\$3,430.21	\$2.02	\$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	10,182	10,182	EZ Value Abated	0
Residential	2,010,430	2,010,430	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	8,628
Industrial	419,541	419,541	Annexation EAV	0
Mineral	0	0	Disconnection EAV	194,147
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,440,153	2,440,153	Aggregate Ext. Base	2,370
Total + Overlap	2,440,153	2,440,153	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	0.1025	0.1025	2501.1568	0.0909	0.0909	\$2,218.10	\$2,218.10	2218.10
Totals (Capped)	2,500		0.1025	0.1025	2501.1568	0.0909	0.0909	\$2,218.10	\$2,218.10	2218.10
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,500		0.1025	0.1025	2501.1568	0.0909	0.0909	\$2,218.10	\$2,218.10	2218.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,218.10	\$1,827.48	\$9.26	\$0.00	\$381.36	\$0.00	\$0.00	\$0.00
Totals	\$2,218.10	\$1,827.48	\$9.26	\$0.00	\$381.36	\$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	14,648,298	14,648,298	EZ Value Abated	0
Residential	179,902,530	179,878,555	EZ Tax Abated	\$0.00
Commercial	12,661,139	11,493,690	New Property	1,372,099
Industrial	8,701,160	5,408,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	417,280	417,280	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	216,330,407	211,846,363	Aggregate Ext. Base	1,600,465
Total + Overlap	216,330,407	211,846,363	TIF Increment	4,484,044

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.3729	0.3730	806912.4181	0.3730	0.3730	\$806,912.42	\$790,186.93	790186.93
027 AUDIT	5,000	0.0050	0.0024	0.0024	5191.9298	0.0024	0.0024	\$5,191.93	\$5,084.31	5084.31
035 TORT JUDGMENTS, LIABILIT	45,000	0.0000	0.0212	0.0213	46078.3767	0.0213	0.0213	\$46,078.38	\$45,123.28	45123.28
064 AMBULANCE	760,000	0.4000	0.3588	0.3588	776193.5003	0.3588	0.3588	\$776,193.50	\$760,104.75	760104.75
Totals (Capped)	1,600,000		0.7553	0.7555	1634376.2249	0.7555	0.7555	\$1,634,376.22	\$1,600,499.27	1600499.27
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		0.7553	0.7555	1634376.2249	0.7555	0.7555	\$1,634,376.22	\$1,600,499.27	1600499.27

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$790,186.93	\$670,947.02	\$54,638.15	\$42,871.46	\$20,173.85	\$1,556.45	\$0.00	\$0.00
027 AUDIT	\$5,084.31	\$4,317.09	\$351.56	\$275.85	\$129.80	\$10.01	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$45,123.28	\$38,314.13	\$3,120.09	\$2,448.16	\$1,152.02	\$88.88	\$0.00	\$0.00
064 AMBULANCE	\$760,104.75	\$645,404.26	\$52,558.09	\$41,239.36	\$19,405.84	\$1,497.20	\$0.00	\$0.00
Totals	\$1,600,499.27	\$1,358,982.50	\$110,667.89	\$86,834.83	\$40,861.51	\$3,152.54	\$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	1,294,075	1,294,075	EZ Value Abated	0	Ogle County	81,394,904
Residential	6,750,667	6,750,667	EZ Tax Abated	\$0.00	Total	81,394,904
Commercial	112,384	112,384	New Property	9,769	<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	8,157,126	8,157,126	Aggregate Ext. Base	0		
Total + Overlap	89,552,030	89,552,030	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	270,000	0.3000	0.3015	0.3000	24471.3780	0.3000	0.3000	\$24,471.38	\$24,471.38	268656.09
013 FIREFIGHTER'S PENSION	36,652	0.0000	0.0409	0.0410	3344.4217	0.0410	0.0410	\$3,344.42	\$3,344.42	36716.33
027 AUDIT	180	0.0050	0.0002	0.0003	24.4714	0.0003	0.0003	\$24.47	\$24.47	268.66
035 TORT JUDGMENTS, LIABILIT	10,900	0.0000	0.0122	0.0122	995.1694	0.0122	0.0122	\$995.17	\$995.17	10925.35
062 WORKERS COMPENSATION	34,050	0.0000	0.0380	0.0381	3107.8650	0.0381	0.0381	\$3,107.87	\$3,107.87	34119.32
064 AMBULANCE	270,000	0.3000	0.3015	0.3000	24471.3780	0.3000	0.3000	\$24,471.38	\$24,471.38	268656.09
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	621,782		0.6943	0.6916	56414.6834	0.6916	0.6916	\$56,414.68	\$56,414.69	619341.84
Totals (All)	621,782		0.6943	0.6916	56414.6834	0.6916	0.6916	\$56,414.68	\$56,414.69	619341.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$24,471.38	\$20,252.00	\$3,882.23	\$337.15	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREFIGHTER'S PENSION	\$3,344.42	\$2,767.77	\$530.57	\$46.08	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$24.47	\$20.25	\$3.88	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$995.17	\$823.58	\$157.88	\$13.71	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$3,107.87	\$2,572.01	\$493.04	\$42.82	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$24,471.38	\$20,252.00	\$3,882.23	\$337.15	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$56,414.69	\$46,687.61	\$8,949.83	\$777.25	\$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	420,544	420,544	EZ Value Abated	0
Residential	16,634,793	16,634,793	EZ Tax Abated	\$0.00
Commercial	2,884,310	2,884,310	New Property	16,725
Industrial	1,500,853	1,500,853	Annexation EAV	0
Mineral	0	0	Disconnection EAV	10,783
State Railroad	38,874	38,874	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,479,374	21,479,374	Aggregate Ext. Base	126,223
Total + Overlap	21,479,374	21,479,374	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	88,466	0.4000	0.4119	0.4000	85917.4960	0.4000	0.4000	\$85,917.50	\$85,917.50	85917.50
027 AUDIT	1,106	0.0050	0.0051	0.0050	1073.9687	0.0050	0.0050	\$1,073.97	\$1,073.97	1073.97
035 TORT JUDGMENTS, LIABILIT	36,758	0.0000	0.1711	0.1712	36772.6883	0.1712	0.1712	\$36,772.69	\$36,772.69	36772.69
Totals (Capped)	126,330		0.5881	0.5762	123764.1530	0.5762	0.5762	\$123,764.15	\$123,764.16	123764.16
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	126,330		0.5881	0.5762	123764.1530	0.5762	0.5762	\$123,764.15	\$123,764.16	123764.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$85,917.50	\$66,539.17	\$1,682.18	\$11,537.24	\$6,003.41	\$155.50	\$0.00	\$0.00
027 AUDIT	\$1,073.97	\$831.74	\$21.03	\$144.22	\$75.04	\$1.94	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$36,772.69	\$28,478.77	\$719.97	\$4,937.94	\$2,569.46	\$66.55	\$0.00	\$0.00
Totals	\$123,764.16	\$95,849.68	\$2,423.18	\$16,619.40	\$8,647.91	\$223.99	\$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	21,583,741	21,583,741	EZ Value Abated	0
Residential	80,230,912	80,230,912	EZ Tax Abated	\$0.00
Commercial	7,461,644	7,461,644	New Property	631,064
Industrial	2,540,858	2,540,858	Annexation EAV	0
Mineral	0	0	Disconnection EAV	102,120
State Railroad	898,709	898,709	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	113,414,892	113,414,892	Aggregate Ext. Base	770,460
Total + Overlap	113,414,892	113,414,892	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	377,814	0.4000	0.3331	0.3332	377898.4201	0.3208	0.3208	\$363,834.97	\$363,834.97	363834.97
013 FIREFIGHTERS PENSION	22,748	0.0000	0.0201	0.0201	22796.3933	0.0194	0.0194	\$22,002.49	\$22,002.49	22002.49
027 AUDIT	5,628	0.0500	0.0050	0.0050	5670.7446	0.0049	0.0049	\$5,557.33	\$5,557.33	5557.33
047 SOCIAL SECURITY	13,016	0.0000	0.0115	0.0115	13042.7126	0.0111	0.0111	\$12,589.05	\$12,589.05	12589.05
064 AMBULANCE	389,775	0.4000	0.3437	0.3437	389806.9838	0.3311	0.3311	\$375,516.71	\$375,516.71	375516.71
Totals (Capped)	808,981		0.7133	0.7135	809215.2544	0.6873	0.6873	\$779,500.55	\$779,500.55	779500.55
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	808,981		0.7133	0.7135	809215.2544	0.6873	0.6873	\$779,500.55	\$779,500.55	779500.55

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$363,834.97	\$257,380.77	\$69,240.64	\$23,936.95	\$8,151.07	\$2,883.06	\$2,242.48	\$0.00
013 FIREFIGHTERS PENSION	\$22,002.49	\$15,564.79	\$4,187.25	\$1,447.56	\$492.93	\$174.35	\$135.61	\$0.00
027 AUDIT	\$5,557.33	\$3,931.32	\$1,057.60	\$365.62	\$124.50	\$44.04	\$34.25	\$0.00
047 SOCIAL SECURITY	\$12,589.05	\$8,905.62	\$2,395.80	\$828.24	\$282.04	\$99.76	\$77.59	\$0.00
064 AMBULANCE	\$375,516.71	\$265,644.55	\$71,463.77	\$24,705.50	\$8,412.78	\$2,975.63	\$2,314.48	\$0.00
Totals	\$779,500.55	\$551,427.05	\$148,345.06	\$51,283.87	\$17,463.32	\$6,176.84	\$4,804.41	\$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	7,376,925	7,174,956	EZ Value Abated	0	Boone County	33,944,009
Residential	1,345,119,542	1,341,097,859	EZ Tax Abated	\$0.00	Ogle County	121,929
Commercial	510,769,532	500,362,921	New Property	4,933,696	Total	34,065,938
Industrial	203,356,812	182,595,956	Annexation EAV	38,901	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,783,591	4,783,591	Recovered TIF EAV	9,979,244		
Local Railroad	112,769	112,769	Recovered EZ EAV	0		
County Total	2,071,519,171	2,036,128,052	Aggregate Ext. Base	17,543,500		
Total + Overlap	2,105,585,109	2,070,193,990	TIF Increment	35,391,119		

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	6,391,444	0.3500	0.3087	0.3088	6396851.2000	0.3088	0.3088	\$6,396,851.20	\$6,287,563.42	6392759.04
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	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003D BONDS & INT 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
003F BONDS & INT 2016C	5,519,302	0.0000	0.2666	0.2667	5524741.6291	0.2667	0.2667	\$5,524,741.63	\$5,430,353.51	5521207.37
005 I. M. R. F.	934,900	0.0000	0.0452	0.0452	936326.6653	0.0452	0.0452	\$936,326.67	\$920,329.88	935727.68
014 POLICE PROTECTION	515,606	0.0250	0.0249	0.0250	517879.7928	0.0250	0.0250	\$517,879.79	\$509,032.01	517548.50
027 AUDIT	58,500	0.0050	0.0028	0.0029	60074.0560	0.0029	0.0029	\$60,074.06	\$59,047.71	60035.63
035 TORT JUDGMENTS, LIABILIT	860,000	0.0000	0.0415	0.0416	861751.9751	0.0416	0.0416	\$861,751.98	\$847,029.27	861200.70
047 SOCIAL SECURITY	993,200	0.0000	0.0480	0.0480	994329.2021	0.0480	0.0480	\$994,329.20	\$977,341.46	993693.12
107 HISTORICAL MUSEUM	1,443,697	0.0700	0.0697	0.0698	1445920.3814	0.0698	0.0698	\$1,445,920.38	\$1,421,217.38	1444995.41
122 RECREATION	6,343,839	0.3700	0.3064	0.3065	6349206.2591	0.3065	0.3065	\$6,349,206.26	\$6,240,732.48	6345144.58
126 REC PROGRAMS/HANDICAP	824,970	0.0400	0.0399	0.0399	826536.1492	0.0399	0.0399	\$826,536.15	\$812,415.09	826007.40
Totals (Capped)	17,541,186		0.8473	0.8478	17562339.5317	0.8478	0.8478	\$17,562,339.53	\$17,262,293.61	17551104.66
Totals (Not Capped)	6,344,272		0.3065	0.3066	6351277.7783	0.3066	0.3066	\$6,351,277.78	\$6,242,768.60	6347214.77
Totals (All)	23,885,458		1.1538	1.1544	23913617.3100	1.1544	1.1544	\$23,913,617.31	\$23,505,062.21	23898319.43

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,287,563.42	\$4,141,310.19	\$22,156.26	\$1,545,120.70	\$563,856.31	\$14,771.73	\$348.23	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D BONDS & INT 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
003F BONDS & INT 2016C	\$5,430,353.51	\$3,576,707.99	\$19,135.61	\$1,334,467.91	\$486,983.41	\$12,757.84	\$300.75	\$0.00
005 I. M. R. F.	\$920,329.88	\$606,176.24	\$3,243.08	\$226,164.04	\$82,533.37	\$2,162.18	\$50.97	\$0.00
014 POLICE PROTECTION	\$509,032.01	\$335,274.46	\$1,793.74	\$125,090.73	\$45,648.99	\$1,195.90	\$28.19	\$0.00
027 AUDIT	\$59,047.71	\$38,891.85	\$208.07	\$14,510.52	\$5,295.28	\$138.72	\$3.27	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$847,029.27	\$557,896.71	\$2,984.78	\$208,150.98	\$75,959.92	\$1,989.97	\$46.91	\$0.00
047 SOCIAL SECURITY	\$977,341.46	\$643,726.97	\$3,443.98	\$240,174.20	\$87,646.06	\$2,296.12	\$54.13	\$0.00
107 HISTORICAL MUSEUM	\$1,421,217.38	\$936,086.30	\$5,008.12	\$349,253.32	\$127,451.98	\$3,338.95	\$78.71	\$0.00
122 RECREATION	\$6,240,732.48	\$4,110,464.93	\$21,991.24	\$1,533,612.35	\$559,656.61	\$14,661.71	\$345.64	\$0.00
126 REC PROGRAMS/HANDICAP	\$812,415.09	\$535,098.04	\$2,862.81	\$199,644.81	\$72,855.79	\$1,908.65	\$44.99	\$0.00
Totals	\$23,505,062.21	\$15,481,633.68	\$82,827.69	\$5,776,189.56	\$2,107,887.72	\$55,221.77	\$1,301.79	\$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	12,848,767	12,848,767	EZ Value Abated	0
Residential	54,066,217	54,066,217	EZ Tax Abated	\$0.00
Commercial	4,168,344	4,168,344	New Property	304,775
Industrial	2,010,591	2,010,591	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	73,093,919	73,093,919	Aggregate Ext. Base	109,003
Total + Overlap	73,093,919	73,093,919	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	75,913	0.3500	0.1039	0.1039	75944.5818	0.1030	0.1030	\$75,286.74	\$75,286.74	75286.74
122 RECREATION	35,171	0.3700	0.0481	0.0482	35231.2690	0.0478	0.0478	\$34,938.89	\$34,938.89	34938.89
Totals (Capped)	111,084		0.1520	0.1521	111175.8508	0.1508	0.1508	\$110,225.63	\$110,225.63	110225.63
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	111,084		0.1520	0.1521	111175.8508	0.1508	0.1508	\$110,225.63	\$110,225.63	110225.63

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$75,286.74	\$55,688.21	\$13,234.23	\$4,293.39	\$2,070.91	\$0.00	\$0.00	\$0.00
122 RECREATION	\$34,938.89	\$25,843.65	\$6,141.71	\$1,992.47	\$961.06	\$0.00	\$0.00	\$0.00
Totals	\$110,225.63	\$81,531.86	\$19,375.94	\$6,285.86	\$3,031.97	\$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	10,077,562	10,077,562	EZ Value Abated	0
Residential	69,652,544	69,652,544	EZ Tax Abated	\$0.00
Commercial	6,351,096	6,351,096	New Property	451,049
Industrial	2,540,858	2,540,858	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	775,042	775,042	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	90,096,130	90,096,130	Aggregate Ext. Base	118,166
Total + Overlap	90,096,130	90,096,130	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	103,714	0.3500	0.1151	0.1152	103790.7418	0.1108	0.1108	\$99,826.51	\$99,826.51	99826.51
027 AUDIT	4,650	0.0050	0.0052	0.0050	4504.8065	0.0049	0.0049	\$4,414.71	\$4,414.71	4414.71
035 TORT JUDGMENTS, LIABILIT	6,400	0.0000	0.0071	0.0072	6486.9214	0.0070	0.0070	\$6,306.73	\$6,306.73	6306.73
047 SOCIAL SECURITY	9,310	0.0000	0.0103	0.0104	9369.9975	0.0101	0.0101	\$9,099.71	\$9,099.71	9099.71
Totals (Capped)	124,074		0.1377	0.1378	124152.4671	0.1328	0.1328	\$119,647.66	\$119,647.66	119647.66
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	124,074		0.1377	0.1378	124152.4671	0.1328	0.1328	\$119,647.66	\$119,647.66	119647.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$99,826.51	\$77,175.02	\$11,165.94	\$7,037.01	\$2,815.27	\$858.75	\$774.52	\$0.00
027 AUDIT	\$4,414.71	\$3,412.98	\$493.80	\$311.20	\$124.50	\$37.98	\$34.25	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$6,306.73	\$4,875.68	\$705.43	\$444.58	\$177.86	\$54.25	\$48.93	\$0.00
047 SOCIAL SECURITY	\$9,099.71	\$7,034.91	\$1,017.83	\$641.46	\$256.63	\$78.28	\$70.60	\$0.00
Totals	\$119,647.66	\$92,498.59	\$13,383.00	\$8,434.25	\$3,374.26	\$1,029.26	\$928.30	\$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	8,315,276	8,315,276	EZ Value Abated	0
Residential	4,685,959	4,685,959	EZ Tax Abated	\$0.00
Commercial	2,676,773	2,676,773	New Property	48,775
Industrial	162,401	162,401	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	901,139	901,139	Recovered TIF EAV	0
Local Railroad	458	458	Recovered EZ EAV	0
County Total	16,742,006	16,742,006	Aggregate Ext. Base	25,303
Total + Overlap	16,742,006	16,742,006	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	26,568	0.3500	0.1587	0.1587	26569.5635	0.1527	0.1527	\$25,565.04	\$25,565.04	25565.04
Totals (Capped)	26,568		0.1587	0.1587	26569.5635	0.1527	0.1527	\$25,565.04	\$25,565.04	25565.04
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	26,568		0.1587	0.1587	26569.5635	0.1527	0.1527	\$25,565.04	\$25,565.04	25565.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$25,565.04	\$7,155.45	\$12,697.43	\$4,087.43	\$247.99	\$1,376.04	\$0.70	\$0.00
Totals	\$25,565.04	\$7,155.45	\$12,697.43	\$4,087.43	\$247.99	\$1,376.04	\$0.70	\$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	64,383	64,383	EZ Value Abated	0
Residential	11,343,303	11,300,872	EZ Tax Abated	\$0.00
Commercial	3,285,877	3,132,464	New Property	23,823
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	14,918,325	14,684,779	Aggregate Ext. Base	6,467
Total + Overlap	14,918,325	14,684,779	TIF Increment	233,546

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.0439	0.0440	6564.0630	0.0440	0.0440	\$6,564.06	\$6,461.30	6461.30
Totals (Capped)	6,453		0.0439	0.0440	6564.0630	0.0440	0.0440	\$6,564.06	\$6,461.30	6461.30
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	6,453		0.0439	0.0440	6564.0630	0.0440	0.0440	\$6,564.06	\$6,461.30	6461.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,461.30	\$4,972.38	\$28.33	\$1,378.28	\$82.31	\$0.00	\$0.00	\$0.00
Totals	\$6,461.30	\$4,972.38	\$28.33	\$1,378.28	\$82.31	\$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	2,922,561	2,866,008	EZ Value Abated	0
Residential	1,610,597,535	1,606,374,398	EZ Tax Abated	\$0.00
Commercial	602,776,425	581,722,910	New Property	7,439,341
Industrial	234,032,514	209,231,098	Annexation EAV	987,240
Mineral	0	0	Disconnection EAV	1,223
State Railroad	5,101,328	5,101,328	Recovered TIF EAV	9,979,244
Local Railroad	112,769	112,769	Recovered EZ EAV	0
County Total	2,455,543,132	2,405,408,511	Aggregate Ext. Base	4,933,474
Total + Overlap	2,455,543,132	2,405,408,511	TIF Increment	50,134,621

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,943,200	0.1660	0.1639	0.1640	4027090.7365	0.1547	0.1547	\$3,798,725.23	\$3,721,166.97	3721166.97
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	500,000	0.0500	0.0208	0.0208	510752.9715	0.0197	0.0197	\$483,742.00	\$473,865.48	473865.48
073 CHLORINATION OF SEWAGE	860,000	0.0500	0.0358	0.0358	879084.4413	0.0338	0.0338	\$829,973.58	\$813,028.08	813028.08
Totals (Capped)	5,303,200		0.2205	0.2206	5416928.1492	0.2082	0.2082	\$5,112,440.80	\$5,008,060.53	5008060.53
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	5,303,200		0.2205	0.2206	5416928.1492	0.2082	0.2082	\$5,112,440.80	\$5,008,060.53	5008060.53

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,721,166.97	\$2,485,061.21	\$4,433.71	\$899,925.34	\$323,680.51	\$7,891.75	\$174.45	\$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	\$473,865.48	\$316,455.76	\$564.60	\$114,599.41	\$41,218.53	\$1,004.96	\$22.22	\$0.00
073 CHLORINATION OF SEWAGE	\$813,028.08	\$542,954.55	\$968.71	\$196,622.34	\$70,720.11	\$1,724.25	\$38.12	\$0.00
Totals	\$5,008,060.53	\$3,344,471.52	\$5,967.02	\$1,211,147.09	\$435,619.15	\$10,620.96	\$234.79	\$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	2,097,747	1,573,142	Annexation 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	2,158,481	1,633,792	Aggregate Ext. Base	0
Total + Overlap	2,158,481	1,633,792	TIF Increment	524,689

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	\$79,259.04	79259.04
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$79,259.04	79259.04
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$79,259.04	79259.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$79,259.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$79,259.04	\$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	138,697	138,697	EZ Value Abated	0
Residential	1,982,249	1,982,249	EZ Tax Abated	\$0.00
Commercial	1,785,716	1,785,716	New Property	0
Industrial	162,401	162,401	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	80,177	80,177	Recovered TIF EAV	0
Local Railroad	458	458	Recovered EZ EAV	0
County Total	4,149,698	4,149,698	Aggregate Ext. Base	3,903
Total + Overlap	4,149,698	4,149,698	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	0.0940	0.0940	3900.7161	0.0940	0.0940	\$3,900.72	\$3,900.72	3900.72
Totals (Capped)	3,900		0.0940	0.0940	3900.7161	0.0940	0.0940	\$3,900.72	\$3,900.72	3900.72
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,900		0.0940	0.0940	3900.7161	0.0940	0.0940	\$3,900.72	\$3,900.72	3900.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,900.72	\$1,863.31	\$130.38	\$1,678.57	\$152.66	\$75.37	\$0.43	\$0.00
Totals	\$3,900.72	\$1,863.31	\$130.38	\$1,678.57	\$152.66	\$75.37	\$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	5,775,928	5,695,648	EZ Value Abated	0	Boone County	11,484,907
Residential	187,021,275	187,015,341	EZ Tax Abated	\$0.00	Total	11,484,907
Commercial	43,033,076	43,027,053	New Property	270,456	<i>* denotes use of estimated EAV</i>	
Industrial	5,719,716	3,222,193	Annexation EAV	67,837		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,049,309	1,049,309	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	242,599,304	240,009,544	Aggregate Ext. Base	991,712		
Total + Overlap	254,084,211	251,494,451	TIF Increment	2,589,760		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	840,835	0.6000	0.3343	0.3344	811252.0726	0.3344	0.3344	\$811,252.07	\$802,591.92	840997.44
004 BUILDINGS, EQUIPMENT & M	50,075	0.0200	0.0199	0.0200	48519.8608	0.0200	0.0200	\$48,519.86	\$48,001.91	50298.89
005 I. M. R. F.	64,127	0.0000	0.0255	0.0255	61862.8225	0.0255	0.0255	\$61,862.82	\$61,202.43	64131.09
027 AUDIT	7,788	0.0050	0.0031	0.0031	7520.5784	0.0031	0.0031	\$7,520.58	\$7,440.30	7796.33
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	3,231	0.0000	0.0013	0.0013	3153.7910	0.0013	0.0013	\$3,153.79	\$3,120.12	3269.43
047 SOCIAL SECURITY	31,859	0.0000	0.0127	0.0127	30810.1116	0.0127	0.0127	\$30,810.11	\$30,481.21	31939.80
062 WORKERS COMPENSATION	739	0.0000	0.0003	0.0003	727.7979	0.0003	0.0003	\$727.80	\$720.03	754.48
Totals (Capped)	998,654		0.3971	0.3973	963847.0348	0.3973	0.3973	\$963,847.03	\$953,557.92	999187.46
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	998,654		0.3971	0.3973	963847.0348	0.3973	0.3973	\$963,847.03	\$953,557.92	999187.46

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$802,591.92	\$625,379.30	\$19,046.25	\$143,882.47	\$10,775.01	\$3,508.89	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$48,001.91	\$37,403.07	\$1,139.13	\$8,605.41	\$644.44	\$209.86	\$0.00	\$0.00
005 I. M. R. F.	\$61,202.43	\$47,688.91	\$1,452.39	\$10,971.90	\$821.66	\$267.57	\$0.00	\$0.00
027 AUDIT	\$7,440.30	\$5,797.47	\$176.57	\$1,333.84	\$99.89	\$32.53	\$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	\$3,120.12	\$2,431.20	\$74.04	\$559.35	\$41.89	\$13.64	\$0.00	\$0.00
047 SOCIAL SECURITY	\$30,481.21	\$23,750.94	\$723.35	\$5,464.44	\$409.22	\$133.26	\$0.00	\$0.00
062 WORKERS COMPENSATION	\$720.03	\$561.04	\$17.09	\$129.08	\$9.67	\$3.15	\$0.00	\$0.00
Totals	\$953,557.92	\$743,011.93	\$22,628.82	\$170,946.49	\$12,801.78	\$4,168.90	\$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	7,848,309	7,780,298	EZ Value Abated	0	Boone County	43,855,368
Residential	856,932,442	856,648,876	EZ Tax Abated	\$0.00	Total	43,855,368
Commercial	175,837,283	164,075,670	New Property	5,863,204	<i>* denotes use of estimated EAV</i>	
Industrial	100,733,232	80,602,657	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	15,316		
State Railroad	826,221	826,221	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,142,177,487	1,109,933,722	Aggregate Ext. Base	3,420,321		
Total + Overlap	1,186,032,855	1,153,789,090	TIF Increment	32,243,765		

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	3,023,700	0.6000	0.2621	0.2621	2993647.1934	0.2581	0.2581	\$2,947,960.09	\$2,864,738.94	2977929.64
004 BUILDINGS, EQUIPMENT & M	230,200	0.0200	0.0200	0.0200	228435.4974	0.0200	0.0200	\$228,435.50	\$221,986.74	230757.82
005 I. M. R. F.	124,400	0.0000	0.0108	0.0108	123355.1686	0.0107	0.0107	\$122,212.99	\$118,762.91	123455.43
027 AUDIT	9,200	0.0050	0.0008	0.0008	9137.4199	0.0008	0.0008	\$9,137.42	\$8,879.47	9230.31
035 TORT JUDGMENTS, LIABILIT	15,000	0.0000	0.0013	0.0013	14848.3073	0.0013	0.0013	\$14,848.31	\$14,429.14	14999.26
047 SOCIAL SECURITY	85,200	0.0000	0.0074	0.0074	84521.1340	0.0073	0.0073	\$83,378.96	\$81,025.16	84226.60
209 RISK MANAGEMENT	22,000	0.0000	0.0019	0.0020	22843.5497	0.0020	0.0020	\$22,843.55	\$22,198.67	23075.78
Totals (Capped)	3,509,700		0.3042	0.3044	3476788.2704	0.3002	0.3002	\$3,428,816.82	\$3,332,021.03	3463674.84
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	3,509,700		0.3042	0.3044	3476788.2704	0.3002	0.3002	\$3,428,816.82	\$3,332,021.03	3463674.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,864,738.94	\$2,211,010.75	\$20,080.95	\$423,479.30	\$208,035.46	\$2,132.48	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$221,986.74	\$171,329.78	\$1,556.06	\$32,815.13	\$16,120.53	\$165.24	\$0.00	\$0.00
005 I. M. R. F.	\$118,762.91	\$91,661.43	\$832.49	\$17,556.10	\$8,624.48	\$88.41	\$0.00	\$0.00
027 AUDIT	\$8,879.47	\$6,853.19	\$62.24	\$1,312.61	\$644.82	\$6.61	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$14,429.14	\$11,136.45	\$101.14	\$2,132.98	\$1,047.83	\$10.74	\$0.00	\$0.00
047 SOCIAL SECURITY	\$81,025.16	\$62,535.38	\$567.96	\$11,977.52	\$5,883.99	\$60.31	\$0.00	\$0.00
209 RISK MANAGEMENT	\$22,198.67	\$17,132.98	\$155.61	\$3,281.51	\$1,612.05	\$16.52	\$0.00	\$0.00
Totals	\$3,332,021.03	\$2,571,659.96	\$23,356.45	\$492,555.15	\$241,969.16	\$2,480.31	\$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	17,813,789	17,813,789	EZ Value Abated	0	Stephenson County	*12,025,097
Residential	59,472,957	59,472,957	EZ Tax Abated	\$0.00	Total	12,025,097
Commercial	4,677,236	4,677,236	New Property	379,065	<i>* denotes use of estimated EAV</i>	
Industrial	2,010,591	2,010,591	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	70,159		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	83,974,573	83,974,573	Aggregate Ext. Base	185,180		
Total + Overlap	95,999,670	95,999,670	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	162,336	0.6000	0.1691	0.1692	142084.9775	0.1647	0.1647	\$138,306.12	\$138,306.12	158111.46
004 BUILDINGS, EQUIPMENT & M	11,570	0.0200	0.0121	0.0121	10160.9233	0.0118	0.0118	\$9,909.00	\$9,909.00	11327.96
027 AUDIT	4,202	0.0050	0.0044	0.0044	3694.8812	0.0043	0.0043	\$3,610.91	\$3,610.91	4127.99
035 TORT JUDGMENTS, LIABILIT	5,004	0.0000	0.0052	0.0053	4450.6524	0.0052	0.0052	\$4,366.68	\$4,366.68	4991.98
047 SOCIAL SECURITY	8,823	0.0000	0.0092	0.0092	7725.6607	0.0090	0.0090	\$7,557.71	\$7,557.71	8639.97
Totals (Capped)	191,935		0.1999	0.2002	168117.0951	0.1950	0.1950	\$163,750.42	\$163,750.42	187199.36
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	191,935		0.1999	0.2002	168117.0951	0.1950	0.1950	\$163,750.42	\$163,750.42	187199.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$138,306.12	\$97,951.96	\$29,339.31	\$7,703.41	\$3,311.44	\$0.00	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$9,909.00	\$7,017.81	\$2,102.03	\$551.91	\$237.25	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,610.91	\$2,557.34	\$765.99	\$201.12	\$86.46	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$4,366.68	\$3,092.59	\$926.32	\$243.22	\$104.55	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$7,557.71	\$5,352.57	\$1,603.24	\$420.95	\$180.95	\$0.00	\$0.00	\$0.00
Totals	\$163,750.42	\$115,972.27	\$34,736.89	\$9,120.61	\$3,920.65	\$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	8,000,262	8,000,262	EZ Value Abated	0
Residential	158,608,974	158,584,999	EZ Tax Abated	\$0.00
Commercial	12,069,561	10,902,112	New Property	1,255,711
Industrial	8,701,160	5,408,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	293,191	293,191	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	187,673,148	183,189,104	Aggregate Ext. Base	393,756
Total + Overlap	187,673,148	183,189,104	TIF Increment	4,484,044

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	341,755	0.6000	0.1866	0.1866	350198.0942	0.1715	0.1715	\$321,859.45	\$314,169.31	314169.31
004 BUILDINGS, EQUIPMENT & M	25,000	0.0200	0.0136	0.0137	25711.2213	0.0200	0.0200	\$37,534.63	\$36,637.82	36637.82
005 I. M. R. F.	17,700	0.0000	0.0097	0.0097	18204.2954	0.0090	0.0090	\$16,890.58	\$16,487.02	16487.02
027 AUDIT	7,000	0.0050	0.0038	0.0039	7319.2528	0.0036	0.0036	\$6,756.23	\$6,594.81	6594.81
035 TORT JUDGMENTS, LIABILIT	9,500	0.0000	0.0052	0.0052	9759.0037	0.0048	0.0048	\$9,008.31	\$8,793.08	8793.08
047 SOCIAL SECURITY	17,800	0.0000	0.0097	0.0098	18391.9685	0.0091	0.0091	\$17,078.26	\$16,670.21	16670.21
Totals (Capped)	418,755		0.2286	0.2289	429583.8358	0.2180	0.2180	\$409,127.46	\$399,352.25	399352.25
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	418,755		0.2286	0.2289	429583.8358	0.2180	0.2180	\$409,127.46	\$399,352.25	399352.25

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$314,169.31	\$271,973.27	\$13,720.45	\$18,697.12	\$9,275.65	\$502.82	\$0.00	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$36,637.82	\$31,717.00	\$1,600.05	\$2,180.42	\$1,081.71	\$58.64	\$0.00	\$0.00
005 I. M. R. F.	\$16,487.02	\$14,272.65	\$720.02	\$981.19	\$486.77	\$26.39	\$0.00	\$0.00
027 AUDIT	\$6,594.81	\$5,709.06	\$288.01	\$392.48	\$194.71	\$10.55	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,793.08	\$7,612.09	\$384.01	\$523.30	\$259.61	\$14.07	\$0.00	\$0.00
047 SOCIAL SECURITY	\$16,670.21	\$14,431.24	\$728.02	\$992.09	\$492.18	\$26.68	\$0.00	\$0.00
Totals	\$399,352.25	\$345,715.31	\$17,440.56	\$23,766.60	\$11,790.63	\$639.15	\$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	27,054,319	27,054,319	EZ Value Abated	0
Residential	96,633,124	96,633,124	EZ Tax Abated	\$0.00
Commercial	9,773,690	9,773,690	New Property	727,410
Industrial	2,829,883	2,829,883	Annexation EAV	0
Mineral	0	0	Disconnection EAV	102,120
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	699,486	699,486	Recovered EZ EAV	0
County Total	136,990,502	136,990,502	Aggregate Ext. Base	294,742
Total + Overlap	136,990,502	136,990,502	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	249,529	0.6000	0.1822	0.1822	249596.6946	0.1752	0.1752	\$240,007.36	\$240,007.36	240007.36
004 BUILDINGS, EQUIPMENT & M	28,340	0.0200	0.0207	0.0200	27398.1004	0.0200	0.0200	\$27,398.10	\$27,398.10	27398.10
005 I. M. R. F.	8,927	0.0000	0.0065	0.0066	9041.3731	0.0064	0.0064	\$8,767.39	\$8,767.39	8767.39
027 AUDIT	1,700	0.0050	0.0012	0.0013	1780.8765	0.0013	0.0013	\$1,780.88	\$1,780.88	1780.88
035 TORT JUDGMENTS, LIABILIT	10,344	0.0000	0.0076	0.0076	10411.2782	0.0074	0.0074	\$10,137.30	\$10,137.30	10137.30
047 SOCIAL SECURITY	10,344	0.0000	0.0076	0.0076	10411.2782	0.0074	0.0074	\$10,137.30	\$10,137.30	10137.30
Totals (Capped)	309,184		0.2257	0.2253	308639.6010	0.2177	0.2177	\$298,228.32	\$298,228.33	298228.33
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	309,184		0.2257	0.2253	308639.6010	0.2177	0.2177	\$298,228.32	\$298,228.33	298228.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$240,007.36	\$169,301.23	\$47,399.17	\$17,123.50	\$4,957.96	\$0.00	\$1,225.50	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$27,398.10	\$19,326.62	\$5,410.86	\$1,954.74	\$565.98	\$0.00	\$139.90	\$0.00
005 I. M. R. F.	\$8,767.39	\$6,184.51	\$1,731.48	\$625.52	\$181.11	\$0.00	\$44.77	\$0.00
027 AUDIT	\$1,780.88	\$1,256.23	\$351.71	\$127.06	\$36.79	\$0.00	\$9.09	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$10,137.30	\$7,150.86	\$2,002.02	\$723.25	\$209.41	\$0.00	\$51.76	\$0.00
047 SOCIAL SECURITY	\$10,137.30	\$7,150.86	\$2,002.02	\$723.25	\$209.41	\$0.00	\$51.76	\$0.00
Totals	\$298,228.33	\$210,370.31	\$58,897.26	\$21,277.32	\$6,160.66	\$0.00	\$1,522.78	\$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	1,349,584	1,172,799	EZ Value Abated	0	Ogle County	121,929
Residential	897,083,245	893,138,217	EZ Tax Abated	\$0.00	Total	121,929
Commercial	394,344,704	384,341,430	New Property	3,431,103	<i>* denotes use of estimated EAV</i>	
Industrial	146,505,886	139,632,756	Annexation EAV	2,470,469		
Mineral	0	0	Disconnection EAV	1,223		
State Railroad	3,783,711	3,783,711	Recovered TIF EAV	9,979,244		
Local Railroad	112,769	112,769	Recovered EZ EAV	0		
County Total	1,443,179,899	1,422,181,682	Aggregate Ext. Base	7,331,478		
Total + Overlap	1,443,301,828	1,422,303,611	TIF Increment	20,998,217		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,096,000	0.6000	0.4989	0.4990	7201467.6960	0.4990	0.4990	\$7,201,467.70	\$7,096,686.59	7097295.02
004 BUILDINGS, EQUIPMENT & M	284,000	0.0200	0.0200	0.0200	288635.9798	0.0200	0.0200	\$288,635.98	\$284,436.34	284460.72
Totals (Capped)	7,380,000		0.5189	0.5190	7490103.6758	0.5190	0.5190	\$7,490,103.68	\$7,381,122.93	7381755.74
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	7,380,000		0.5189	0.5190	7490103.6758	0.5190	0.5190	\$7,490,103.68	\$7,381,122.93	7381755.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,096,686.59	\$4,456,759.69	\$5,852.27	\$1,917,863.74	\$696,767.45	\$18,880.72	\$562.72	\$0.00
004 BUILDINGS, EQUIPMENT & M	\$284,436.34	\$178,627.65	\$234.56	\$76,868.29	\$27,926.55	\$756.74	\$22.55	\$0.00
Totals	\$7,381,122.93	\$4,635,387.34	\$6,086.83	\$1,994,732.03	\$724,694.00	\$19,637.46	\$585.27	\$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	21,944,361	21,619,285	EZ Value Abated	0
Residential	1,830,803,286	1,826,570,266	EZ Tax Abated	\$0.00
Commercial	577,123,305	555,459,831	New Property	6,702,626
Industrial	243,424,349	213,993,281	Annexation EAV	25,277
Mineral	0	0	Disconnection EAV	0
State Railroad	6,552,171	6,552,171	Recovered TIF EAV	9,979,244
Local Railroad	112,769	112,769	Recovered EZ EAV	0
County Total	2,679,960,241	2,624,307,603	Aggregate Ext. Base	2,927,406
Total + Overlap	2,679,960,241	2,624,307,603	TIF Increment	55,652,638

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	2,071,141	0.0750	0.0789	0.0750	2009970.1808	0.0750	0.0750	\$2,009,970.18	\$1,968,230.70	1968230.70
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
003B BONDS & INT 2017A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
005 I. M. R. F.	269,289	0.0000	0.0103	0.0103	276035.9048	0.0103	0.0103	\$276,035.90	\$270,303.68	270303.68
027 AUDIT	40,721	0.0050	0.0016	0.0016	42879.3639	0.0016	0.0016	\$42,879.36	\$41,988.92	41988.92
035 TORT JUDGMENTS, LIABILIT	250,000	0.0000	0.0095	0.0096	257276.1831	0.0096	0.0096	\$257,276.18	\$251,933.53	251933.53
047 SOCIAL SECURITY	204,000	0.0000	0.0078	0.0078	209036.8988	0.0078	0.0078	\$209,036.90	\$204,695.99	204695.99
060 UNEMPLOYMENT INSURANC	23,920	0.0000	0.0009	0.0010	26799.6024	0.0010	0.0010	\$26,799.60	\$26,243.08	26243.08
062 WORKERS COMPENSATION	130,088	0.0000	0.0050	0.0050	133998.0121	0.0050	0.0050	\$133,998.01	\$131,215.38	131215.38
Totals (Capped)	2,989,159		0.1139	0.1103	2955996.1458	0.1103	0.1103	\$2,955,996.15	\$2,894,611.28	2894611.28
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,989,159		0.1139	0.1103	2955996.1458	0.1103	0.1103	\$2,955,996.15	\$2,894,611.28	2894611.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,968,230.70	\$1,369,927.70	\$16,214.46	\$416,594.87	\$160,494.96	\$4,914.13	\$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
003B BONDS & INT 2017A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$270,303.68	\$188,136.73	\$2,226.79	\$57,212.36	\$22,041.31	\$674.87	\$11.62	\$0.00
027 AUDIT	\$41,988.92	\$29,225.13	\$345.91	\$8,887.36	\$3,423.89	\$104.83	\$1.80	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$251,933.53	\$175,350.75	\$2,075.45	\$53,324.14	\$20,543.35	\$629.01	\$10.83	\$0.00
047 SOCIAL SECURITY	\$204,695.99	\$142,472.47	\$1,686.30	\$43,325.87	\$16,691.48	\$511.07	\$8.80	\$0.00
060 UNEMPLOYMENT INSURANC	\$26,243.08	\$18,265.71	\$216.19	\$5,554.60	\$2,139.93	\$65.52	\$1.13	\$0.00
062 WORKERS COMPENSATION	\$131,215.38	\$91,328.52	\$1,080.96	\$27,772.99	\$10,699.66	\$327.61	\$5.64	\$0.00
Totals	\$2,894,611.28	\$2,014,707.01	\$23,846.06	\$612,672.19	\$236,034.58	\$7,227.04	\$124.40	\$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	193,407	193,407	EZ Value Abated	0
Residential	71,657,356	71,647,865	EZ Tax Abated	\$0.00
Commercial	21,239,447	20,961,934	New Property	478,802
Industrial	12,492,559	12,390,177	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	994,981	994,981	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	106,577,750	106,188,364	Aggregate Ext. Base	221,954
Total + Overlap	106,577,750	106,188,364	TIF Increment	389,386

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	224,500	0.6000	0.2114	0.2115	225411.9413	0.2115	0.2115	\$225,411.94	\$224,588.39	224588.39
Totals (Capped)	224,500		0.2114	0.2115	225411.9413	0.2115	0.2115	\$225,411.94	\$224,588.39	224588.39
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	224,500		0.2114	0.2115	225411.9413	0.2115	0.2115	\$225,411.94	\$224,588.39	224588.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$224,588.39	\$151,535.24	\$409.06	\$44,334.49	\$26,205.22	\$2,104.38	\$0.00	\$0.00
Totals	\$224,588.39	\$151,535.24	\$409.06	\$44,334.49	\$26,205.22	\$2,104.38	\$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	277,844	277,844	EZ Value Abated	0
Residential	5,994,060	5,994,060	EZ Tax Abated	\$0.00
Commercial	2,227,857	2,227,857	New Property	7,313
Industrial	896,493	896,493	Annexation 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	9,396,254	9,396,254	Aggregate Ext. Base	4,010
Total + Overlap	9,396,254	9,396,254	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	216,344	210,986	New Property	0
Industrial	129,992	129,992	Annexation 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	346,336	340,978	Aggregate Ext. Base	0
Total + Overlap	346,336	340,978	TIF Increment	5,358

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$809.38	809.38
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	\$809.38	809.38
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$809.38	809.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$809.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$809.38	\$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	570,020	570,020	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	570,020	570,020	Aggregate Ext. Base	0
Total + Overlap	570,020	570,020	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	1,307,231	1,307,231	EZ Tax Abated	\$0.00
Commercial	13,373	13,373	New Property	0
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	1,402,804	1,402,804	Aggregate Ext. Base	12,342
Total + Overlap	1,402,804	1,402,804	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	0.8797	0.8798	12341.8696	0.8798	0.8798	\$12,341.87	\$12,341.87	12341.87
Totals (Capped)	12,341		0.8797	0.8798	12341.8696	0.8798	0.8798	\$12,341.87	\$12,341.87	12341.87
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	12,341		0.8797	0.8798	12341.8696	0.8798	0.8798	\$12,341.87	\$12,341.87	12341.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,341.87	\$11,501.01	\$0.00	\$117.66	\$723.20	\$0.00	\$0.00	\$0.00
Totals	\$12,341.87	\$11,501.01	\$0.00	\$117.66	\$723.20	\$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	11,249,766	10,500,129	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	11,249,766	10,500,129	Aggregate Ext. Base	0
Total + Overlap	11,249,766	10,500,129	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	\$113,239.48	113239.48
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	\$113,239.48	113239.48
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$113,239.48	113239.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$113,239.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$113,239.48	\$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	9,404,709	9,156,501	EZ Tax Abated	\$0.00
Commercial	860,813	556,623	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	10,348,106	9,795,708	Aggregate Ext. Base	0
Total + Overlap	10,348,106	9,795,708	TIF Increment	552,398

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	\$83,445.40	83445.40
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	\$83,445.40	83445.40
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$83,445.40	83445.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$83,445.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$83,445.40	\$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	58,402	48,335	EZ Tax Abated	\$0.00
Commercial	46,388	13,770	New Property	0
Industrial	707,536	632,052	Annexation 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	812,326	694,157	Aggregate Ext. Base	0
Total + Overlap	812,326	694,157	TIF Increment	118,169

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$17,850.56	17850.56
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	\$17,850.56	17850.56
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$17,850.56	17850.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$17,850.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$17,850.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 070 - HARLEM SCHOOL DIST 122

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	489,988	489,241	EZ Value Abated	0
Residential	417,979,524	417,708,549	EZ Tax Abated	\$0.00
Commercial	114,809,588	103,047,975	New Property	1,516,210
Industrial	69,074,853	57,010,660	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	504,859	504,859	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	602,858,812	578,761,284	Aggregate Ext. Base	40,962,978
Total + Overlap	602,858,812	578,761,284	TIF Increment	24,097,528

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	23,500,000	4.0000	4.0604	4.0000	24114352.4800	3.9766	3.9766	\$23,973,283.52	\$23,015,021.22	23015021.22
003 BONDS & INT 2015	851,004	0.0000	0.1470	0.1471	886805.3125	0.1471	0.1471	\$886,805.31	\$851,357.85	851357.85
003A BONDS & INT 2017	74,605	0.0000	0.0129	0.0129	77768.7867	0.0129	0.0129	\$77,768.79	\$74,660.21	74660.21
003B BONDS & INT 1998	4,875,000	0.0000	0.8423	0.8424	5078482.6323	0.8424	0.8424	\$5,078,482.63	\$4,875,485.06	4875485.06
003C BONDS & INT 2010C	477,350	0.0000	0.0825	0.0825	497358.5199	0.0825	0.0825	\$497,358.52	\$477,478.06	477478.06
003D BONDS & INT 2016	196,000	0.0000	0.0339	0.0339	204369.1373	0.0339	0.0339	\$204,369.14	\$196,200.08	196200.08
004 OPERATIONS & MAINTENAN	4,500,000	0.7500	0.7775	0.7500	4521441.0900	0.7499	0.7499	\$4,520,838.23	\$4,340,130.87	4340130.87
005 I. M. R. F.	1,100,000	0.0000	0.1901	0.1901	1146034.6016	0.1901	0.1901	\$1,146,034.60	\$1,100,225.20	1100225.20
030 TRANSPORTATION SYSTEM	5,150,000	0.0000	0.8898	0.8899	5364840.5680	0.7711	0.7711	\$4,648,644.30	\$4,462,828.26	4462828.26
031 WORKING CASH	300,000	0.0500	0.0518	0.0500	301429.4060	0.0492	0.0492	\$296,606.54	\$284,750.55	284750.55
032 FIRE PREV/SFTY/ENERGY	100,000	0.1000	0.0173	0.0173	104294.5745	0.0173	0.0173	\$104,294.57	\$100,125.70	100125.70
033 SPECIAL EDUCATION	4,750,000	0.8000	0.8207	0.8000	4822870.4960	0.8000	0.8000	\$4,822,870.50	\$4,630,090.27	4630090.27
035 TORT JUDGMENTS, LIABILIT	1,750,000	0.0000	0.3024	0.3024	1823045.0475	0.3024	0.3024	\$1,823,045.05	\$1,750,174.12	1750174.12
047 SOCIAL SECURITY	1,100,000	0.0000	0.1901	0.1901	1146034.6016	0.1901	0.1901	\$1,146,034.60	\$1,100,225.20	1100225.20
057 LEASE/PURCHASE/RENTAL	600,000	0.1000	0.1037	0.1000	602858.8120	0.0993	0.0993	\$598,638.80	\$574,709.96	574709.96
Totals (Capped)	42,850,000		7.4037	7.2898	43947201.6772	7.1460	7.1460	\$43,080,290.71	\$41,358,281.35	41358281.35
Totals (Not Capped)	6,473,959		1.1186	1.1188	6744784.3887	1.1188	1.1188	\$6,744,784.39	\$6,475,181.26	6475181.26
Totals (All)	49,323,959		8.5223	8.4086	50691986.0658	8.2648	8.2648	\$49,825,075.09	\$47,833,462.61	47833462.61

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$23,015,021.22	\$16,610,598.16	\$19,455.16	\$4,097,805.77	\$2,267,085.91	\$20,076.22	\$0.00	\$0.00
003 BONDS & INT 2015	\$851,357.85	\$614,449.28	\$719.67	\$151,583.57	\$83,862.68	\$742.65	\$0.00	\$0.00
003A BONDS & INT 2017	\$74,660.21	\$53,884.40	\$63.11	\$13,293.19	\$7,354.38	\$65.13	\$0.00	\$0.00
003B BONDS & INT 1998	\$4,875,485.06	\$3,518,776.82	\$4,121.37	\$868,076.14	\$480,257.80	\$4,252.93	\$0.00	\$0.00
003C BONDS & INT 2010C	\$477,478.06	\$344,609.56	\$403.62	\$85,014.58	\$47,033.79	\$416.51	\$0.00	\$0.00
003D BONDS & INT 2016	\$196,200.08	\$141,603.21	\$165.85	\$34,933.26	\$19,326.61	\$171.15	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$4,340,130.87	\$3,132,396.41	\$3,668.82	\$772,756.76	\$427,522.94	\$3,785.94	\$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.	\$1,100,225.20	\$794,063.95	\$930.05	\$195,894.20	\$108,377.26	\$959.74	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$4,462,828.26	\$3,220,950.61	\$3,772.54	\$794,602.94	\$439,609.20	\$3,892.97	\$0.00	\$0.00
031 WORKING CASH	\$284,750.55	\$205,512.61	\$240.71	\$50,699.60	\$28,049.24	\$248.39	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$100,125.70	\$72,263.58	\$84.64	\$17,827.30	\$9,862.84	\$87.34	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,630,090.27	\$3,341,668.39	\$3,913.93	\$824,383.80	\$456,085.28	\$4,038.87	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,750,174.12	\$1,263,150.65	\$1,479.46	\$311,617.08	\$172,400.24	\$1,526.69	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,100,225.20	\$794,063.95	\$930.05	\$195,894.20	\$108,377.26	\$959.74	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$574,709.96	\$414,784.59	\$485.82	\$102,326.64	\$56,611.59	\$501.32	\$0.00	\$0.00
Totals	\$47,833,462.61	\$34,522,776.17	\$40,434.80	\$8,516,709.03	\$4,711,817.02	\$41,725.59	\$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	2,912,075	2,912,075	EZ Value Abated	0	Boone County	268,366
Residential	245,857,121	245,857,121	EZ Tax Abated	\$0.00	Total	268,366
Commercial	45,646,813	45,646,813	New Property	1,118,770	<i>* denotes use of estimated EAV</i>	
Industrial	6,647,835	6,577,675	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	85,354	85,354	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	301,149,198	301,079,038	Aggregate Ext. Base	11,757,886		
Total + Overlap	301,417,564	301,347,404	TIF Increment	70,160		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,177,734	3.5000	3.3774	3.3775	10171314.1625	3.2540	3.2540	\$9,799,394.90	\$9,797,111.90	9805844.53
003E BONDS & INT 2010A	149,350	0.0000	0.0496	0.0496	149370.0022	0.0496	0.0496	\$149,370.00	\$149,335.20	149468.31
003F BONDS & INT 2010B	834,381	0.0000	0.2769	0.2769	833882.1293	0.2769	0.2769	\$833,882.13	\$833,687.86	834430.96
004 OPERATIONS & MAINTENAN	1,373,962	0.5500	0.4559	0.4560	1373240.3429	0.4250	0.4250	\$1,279,884.09	\$1,279,585.91	1280726.47
005 I. M. R. F.	220,292	0.0000	0.0731	0.0732	220441.2129	0.0474	0.0474	\$142,744.72	\$142,711.46	142838.67
030 TRANSPORTATION SYSTEM	457,988	0.0000	0.1520	0.1520	457746.7810	0.1400	0.1400	\$421,608.88	\$421,510.65	421886.37
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	61,065	0.4000	0.0203	0.0203	61133.2872	0.0200	0.0200	\$60,229.84	\$60,215.81	60269.48
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	281,357	0.0000	0.0934	0.0934	281273.3509	0.0574	0.0574	\$172,859.64	\$172,819.37	172973.41
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)	12,572,398		4.1721	4.1724	12565149.1374	3.9438	3.9438	\$11,876,722.07	\$11,873,955.10	11884538.93
Totals (Not Capped)	983,731		0.3264	0.3265	983252.1315	0.3265	0.3265	\$983,252.13	\$983,023.06	983899.27
Totals (All)	13,556,129		4.4985	4.4989	13548401.2688	4.2703	4.2703	\$12,859,974.20	\$12,856,978.16	12868438.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$9,797,111.90	\$8,000,190.72	\$94,758.92	\$1,485,347.30	\$214,037.54	\$2,777.42	\$0.00	\$0.00
003E BONDS & INT 2010A	\$149,335.20	\$121,945.12	\$1,444.39	\$22,640.82	\$3,262.53	\$42.34	\$0.00	\$0.00
003F BONDS & INT 2010B	\$833,687.86	\$680,778.36	\$8,063.54	\$126,396.03	\$18,213.58	\$236.35	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,279,585.91	\$1,044,892.76	\$12,376.32	\$193,998.96	\$27,955.12	\$362.75	\$0.00	\$0.00
005 I. M. R. F.	\$142,711.46	\$116,536.27	\$1,380.32	\$21,636.59	\$3,117.82	\$40.46	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$421,510.65	\$344,199.95	\$4,076.91	\$63,905.54	\$9,208.75	\$119.50	\$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	\$60,215.81	\$49,171.42	\$582.42	\$9,129.36	\$1,315.54	\$17.07	\$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	\$172,819.37	\$141,121.99	\$1,671.53	\$26,201.27	\$3,775.59	\$48.99	\$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	\$12,856,978.16	\$10,498,836.59	\$124,354.35	\$1,949,255.87	\$280,886.47	\$3,644.88	\$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	2,740,335	2,740,335	EZ Value Abated	0
Residential	101,370,314	101,370,314	EZ Tax Abated	\$0.00
Commercial	9,224,454	9,224,454	New Property	1,802,519
Industrial	4,225,610	4,225,610	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	117,560,713	117,560,713	Aggregate Ext. Base	3,864,930
Total + Overlap	117,560,713	117,560,713	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	3,203,678	3.5000	2.7251	2.7252	3203764.5507	2.6435	2.6435	\$3,107,717.45	\$3,107,717.45	3107717.45
003B BONDS & INT 2008	307,438	0.0000	0.2615	0.2616	307538.8252	0.2616	0.2616	\$307,538.83	\$307,538.83	307538.83
003C BONDS & INT 2007	906,688	0.0000	0.7713	0.7713	906745.7794	0.7713	0.7713	\$906,745.78	\$906,745.78	906745.78
004 OPERATIONS & MAINTENAN	391,749	0.5500	0.3332	0.3333	391829.8564	0.3234	0.3234	\$380,191.35	\$380,191.35	380191.35
005 I. M. R. F.	15,000	0.0000	0.0128	0.0128	15047.7713	0.0125	0.0125	\$14,695.09	\$14,695.09	14695.09
030 TRANSPORTATION SYSTEM	202,788	0.0000	0.1725	0.1725	202792.2299	0.1674	0.1674	\$196,796.63	\$196,796.63	196796.63
031 WORKING CASH	27,829	0.0500	0.0237	0.0237	27861.8890	0.0230	0.0230	\$27,038.96	\$27,038.96	27038.96
032 FIRE PREV/SFTY/ENERGY	55,430	0.1000	0.0472	0.0472	55488.6565	0.0458	0.0458	\$53,842.81	\$53,842.81	53842.81
033 SPECIAL EDUCATION	44,367	0.4000	0.0377	0.0378	44437.9495	0.0367	0.0367	\$43,144.78	\$43,144.78	43144.78
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	133,000	0.0000	0.1131	0.1132	133078.7271	0.1099	0.1099	\$129,199.22	\$129,199.22	129199.22
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)	4,073,841		3.4653	3.4657	4074301.6304	3.3622	3.3622	\$3,952,626.29	\$3,952,626.29	3952626.29
Totals (Not Capped)	1,214,126		1.0328	1.0329	1214284.6046	1.0329	1.0329	\$1,214,284.60	\$1,214,284.61	1214284.61
Totals (All)	5,287,967		4.4981	4.4986	5288586.2350	4.3951	4.3951	\$5,166,910.90	\$5,166,910.90	5166910.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,107,717.45	\$2,679,724.25	\$72,440.76	\$243,848.44	\$111,704.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2008	\$307,538.83	\$265,184.74	\$7,168.72	\$24,131.17	\$11,054.20	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2007	\$906,745.78	\$781,869.24	\$21,136.20	\$71,148.21	\$32,592.13	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$380,191.35	\$327,831.61	\$8,862.24	\$29,831.88	\$13,665.62	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$14,695.09	\$12,671.29	\$342.54	\$1,153.06	\$528.20	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$196,796.63	\$169,693.90	\$4,587.32	\$15,441.74	\$7,073.67	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$27,038.96	\$23,315.17	\$630.28	\$2,121.62	\$971.89	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$53,842.81	\$46,427.61	\$1,255.07	\$4,224.80	\$1,935.33	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$43,144.78	\$37,202.91	\$1,005.70	\$3,385.37	\$1,550.80	\$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	\$129,199.22	\$111,405.97	\$3,011.63	\$10,137.67	\$4,643.95	\$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	\$5,166,910.90	\$4,455,326.69	\$120,440.46	\$405,423.96	\$185,719.79	\$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	8,570,985	8,570,985	EZ Value Abated	0
Residential	19,430,207	19,430,207	EZ Tax Abated	\$0.00
Commercial	1,056,286	1,056,286	New Property	176,250
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	29,057,478	29,057,478	Aggregate Ext. Base	1,161,235
Total + Overlap	29,057,478	29,057,478	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	966,459	3.5000	3.3260	3.3261	966480.7758	3.3039	3.3039	\$960,030.02	\$960,030.02	960030.02
003 BONDS & INTEREST 2012	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
004 OPERATIONS & MAINTENAN	169,043	0.5500	0.5818	0.5500	159816.1290	0.5500	0.5500	\$159,816.13	\$159,816.13	159816.13
005 I. M. R. F.	19,203	0.0000	0.0661	0.0661	19206.9930	0.0320	0.0320	\$9,298.39	\$9,298.39	9298.39
030 TRANSPORTATION SYSTEM	14,547	0.0000	0.0501	0.0501	14557.7965	0.0400	0.0400	\$11,622.99	\$11,622.99	11622.99
031 WORKING CASH	2,910	0.0500	0.0100	0.0101	2934.8053	0.0099	0.0099	\$2,876.69	\$2,876.69	2876.69
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	6,110	0.4000	0.0210	0.0211	6131.1279	0.0100	0.0100	\$2,905.75	\$2,905.75	2905.75
035 TORT JUDGMENTS, LIABILIT	21,821	0.0000	0.0751	0.0751	21822.1660	0.0731	0.0731	\$21,241.02	\$21,241.02	21241.02
047 SOCIAL SECURITY	19,203	0.0000	0.0661	0.0661	19206.9930	0.0300	0.0300	\$8,717.24	\$8,717.24	8717.24
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)	1,219,296		4.1962	4.1647	1210156.7863	4.0489	4.0489	\$1,176,508.23	\$1,176,508.23	1176508.23
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	1,219,296		4.1962	4.1647	1210156.7863	4.0489	4.0489	\$1,176,508.23	\$1,176,508.23	1176508.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$960,030.02	\$641,954.62	\$283,176.77	\$34,898.63	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$159,816.13	\$106,866.14	\$47,140.42	\$5,809.57	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$9,298.39	\$6,217.66	\$2,742.72	\$338.01	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$11,622.99	\$7,772.09	\$3,428.39	\$422.51	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$2,876.69	\$1,923.59	\$848.53	\$104.57	\$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	\$2,905.75	\$1,943.02	\$857.10	\$105.63	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$21,241.02	\$14,203.48	\$6,265.39	\$772.15	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$8,717.24	\$5,829.05	\$2,571.30	\$316.89	\$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	\$1,176,508.23	\$786,709.65	\$347,030.62	\$42,767.96	\$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	11,917,779	11,917,779	EZ Value Abated	0
Residential	181,843,383	181,819,408	EZ Tax Abated	\$0.00
Commercial	11,534,646	10,367,197	New Property	1,913,713
Industrial	13,490,357	10,197,737	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	388,083	388,083	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	219,174,248	214,690,204	Aggregate Ext. Base	7,775,875
Total + Overlap	219,174,248	214,690,204	TIF Increment	4,484,044

Fund/Name	Levy Request	Maximum Rate	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	6,249,000	3.5000	2.9107	2.9108	6379724.0108	2.8368	2.8368	\$6,217,535.07	\$6,090,331.71	6090331.71
003 BONDS & INT 2013	111,685	0.0000	0.0520	0.0521	114189.7832	0.0521	0.0521	\$114,189.78	\$111,853.60	111853.60
003C BONDS & INT 2005	227,650	0.0000	0.1060	0.1061	232543.8771	0.1061	0.1061	\$232,543.88	\$227,786.31	227786.31
004 OPERATIONS & MAINTENAN	1,171,665	0.5500	0.5457	0.5458	1196253.0456	0.5283	0.5283	\$1,157,897.55	\$1,134,208.35	1134208.35
005 I. M. R. F.	10,000	0.0000	0.0047	0.0047	10301.1897	0.0046	0.0046	\$10,082.02	\$9,875.75	9875.75
030 TRANSPORTATION SYSTEM	246,085	0.0000	0.1146	0.1147	251392.8625	0.1111	0.1111	\$243,502.59	\$238,520.82	238520.82
031 WORKING CASH	100,000	0.0500	0.0466	0.0466	102135.1996	0.0451	0.0451	\$98,847.59	\$96,825.28	96825.28
032 FIRE PREV/SFTY/ENERGY	45,000	0.1000	0.0210	0.0210	46026.5921	0.0000	0.0000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	50,551	0.4000	0.0235	0.0236	51725.1225	0.0229	0.0229	\$50,190.90	\$49,164.06	49164.06
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	291,000	0.0000	0.1355	0.1356	297200.2803	0.1313	0.1313	\$287,775.79	\$281,888.24	281888.24
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)	8,163,301		3.8024	3.8028	8334758.3029	3.6801	3.6801	\$8,065,831.50	\$7,900,814.21	7900814.21
Totals (Not Capped)	339,335		0.1581	0.1582	346733.6603	0.1582	0.1582	\$346,733.66	\$339,639.91	339639.91
Totals (All)	8,502,636		3.9604	3.9610	8681491.9633	3.8383	3.8383	\$8,412,565.16	\$8,240,454.12	8240454.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$6,090,331.71	\$5,157,852.98	\$338,083.55	\$294,096.64	\$289,289.40	\$11,009.14	\$0.00	\$0.00
003 BONDS & INT 2013	\$111,853.60	\$94,727.92	\$6,209.16	\$5,401.31	\$5,313.02	\$202.19	\$0.00	\$0.00
003C BONDS & INT 2005	\$227,786.31	\$192,910.39	\$12,644.76	\$10,999.60	\$10,819.80	\$411.76	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,134,208.35	\$960,551.94	\$62,961.63	\$54,769.90	\$53,874.64	\$2,050.24	\$0.00	\$0.00
005 I. M. R. F.	\$9,875.75	\$8,363.69	\$548.22	\$476.89	\$469.10	\$17.85	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$238,520.82	\$202,001.36	\$13,240.65	\$11,517.96	\$11,329.69	\$431.16	\$0.00	\$0.00
031 WORKING CASH	\$96,825.28	\$82,000.54	\$5,374.92	\$4,675.61	\$4,599.18	\$175.03	\$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	\$49,164.06	\$41,636.65	\$2,729.17	\$2,374.09	\$2,335.28	\$88.87	\$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	\$281,888.24	\$238,728.89	\$15,648.04	\$13,612.13	\$13,389.63	\$509.55	\$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	\$8,240,454.12	\$6,978,774.36	\$457,440.10	\$397,924.13	\$391,419.74	\$14,895.79	\$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	143,088	143,088	EZ Value Abated	0	Boone County	134,536,784
Residential	345,134	345,134	EZ Tax Abated	\$0.00	Total	134,536,784
Commercial	424,480	424,480	New Property	3,126	<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	912,702	912,702	Aggregate Ext. Base	8,738,713		
Total + Overlap	135,449,486	135,449,486	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	5,463,000	4.0000	4.0332	4.0000	36508.0800	3.7733	3.7733	\$34,438.98	\$34,438.98	5110915.46
003 BONDS & INT 2008 & 2008A	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003A BONDS & INT 2016	44,196	0.0000	0.0326	0.0327	298.4536	0.0327	0.0327	\$298.45	\$298.45	44291.98
003B BONDS & INT 2003	2,155,000	0.0000	1.5910	1.5910	14521.0888	1.5910	1.5910	\$14,521.09	\$14,521.09	2155001.32
003C BONDS & INT 2006	475,000	0.0000	0.3507	0.3507	3200.8459	0.3507	0.3507	\$3,200.85	\$3,200.85	475021.35
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	1,025,000	0.7500	0.7567	0.7500	6845.2650	0.7137	0.7137	\$6,513.95	\$6,513.95	966702.98
005 I. M. R. F.	300,000	0.0000	0.2215	0.2215	2021.6349	0.2108	0.2108	\$1,923.98	\$1,923.98	285527.52
030 TRANSPORTATION SYSTEM	900,000	0.0000	0.6645	0.6645	6064.9048	0.6645	0.6645	\$6,064.90	\$6,064.90	900061.83
031 WORKING CASH	60,000	0.0500	0.0443	0.0443	404.3270	0.0422	0.0422	\$385.16	\$385.16	57159.68
032 FIRE PREV/SFTY/ENERGY	50,000	0.1000	0.0369	0.0370	337.6997	0.0353	0.0353	\$322.18	\$322.18	47813.67
033 SPECIAL EDUCATION	1,065,000	0.8000	0.7863	0.7863	7176.5758	0.7483	0.7483	\$6,829.75	\$6,829.75	1013568.50
035 TORT JUDGMENTS, LIABILIT	200,000	0.0000	0.1477	0.1477	1348.0609	0.1406	0.1406	\$1,283.26	\$1,283.26	190441.98
047 SOCIAL SECURITY	300,000	0.0000	0.2215	0.2215	2021.6349	0.2108	0.2108	\$1,923.98	\$1,923.98	285527.52
057 LEASE/PURCHASE/RENTAL	5,000	0.1000	0.0037	0.0037	33.7700	0.0036	0.0036	\$32.86	\$32.86	4876.18
Totals (Capped)	9,368,000		6.9162	6.8765	62761.9530	6.5431	6.5431	\$59,719.00	\$59,719.00	8862595.32
Totals (Not Capped)	2,674,196		1.9743	1.9744	18020.3883	1.9744	1.9744	\$18,020.39	\$18,020.39	2674314.65
Totals (All)	12,042,196		8.8905	8.8509	80782.3413	8.5175	8.5175	\$77,739.39	\$77,739.39	11536909.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$34,438.98	\$13,022.94	\$5,399.14	\$16,016.90	\$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
003A BONDS & INT 2016	\$298.45	\$112.86	\$46.79	\$138.80	\$0.00	\$0.00	\$0.00	\$0.00
003B BONDS & INT 2003	\$14,521.09	\$5,491.08	\$2,276.53	\$6,753.48	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2006	\$3,200.85	\$1,210.39	\$501.81	\$1,488.65	\$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	\$6,513.95	\$2,463.22	\$1,021.22	\$3,029.51	\$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.	\$1,923.98	\$727.55	\$301.63	\$894.80	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$6,064.90	\$2,293.41	\$950.82	\$2,820.67	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$385.16	\$145.65	\$60.38	\$179.13	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$322.18	\$121.83	\$50.51	\$149.84	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$6,829.75	\$2,582.64	\$1,070.73	\$3,176.38	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$1,283.26	\$485.26	\$201.18	\$596.82	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,923.98	\$727.55	\$301.63	\$894.80	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$32.86	\$12.43	\$5.15	\$15.28	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$77,739.39	\$29,396.81	\$12,187.52	\$36,155.06	\$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	15,066,546	14,871,980	EZ Value Abated	0	Boone County	2,883,612
Residential	1,352,790,539	1,348,826,986	EZ Tax Abated	\$0.00	Total	2,883,612
Commercial	462,806,898	452,797,601	New Property	5,046,031	<i>* denotes use of estimated EAV</i>	
Industrial	172,832,243	155,465,368	Annexation EAV	25,277		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,792,538	5,792,538	Recovered TIF EAV	9,979,244		
Local Railroad	112,769	112,769	Recovered EZ EAV	0		
County Total	2,009,401,533	1,977,867,242	Aggregate Ext. Base	143,344,645		
Total + Overlap	2,012,285,145	1,980,750,854	TIF Increment	31,534,291		

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	79,999,826	4.0000	4.0389	4.0000	80376061.3200	4.0000	4.0000	\$80,376,061.32	\$79,114,689.68	79230034.16
003 BONDS & INT 2000	5,650,000	0.0000	0.2852	0.2853	5732822.5736	0.2853	0.2853	\$5,732,822.57	\$5,642,855.24	5651082.19
003A BONDS & INT 2015 A & B	3,142,525	0.0000	0.1587	0.1587	3188920.2329	0.1587	0.1587	\$3,188,920.23	\$3,138,875.31	3143451.61
003B BONDS & INT 2001	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2016	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003F BONDS & INT 2010	1,740,000	0.0000	0.0878	0.0879	1766263.9475	0.0879	0.0879	\$1,766,263.95	\$1,738,545.31	1741080.00
003G BONDS & INT 2013 A & B	2,656,600	0.0000	0.1341	0.1342	2696616.8573	0.1342	0.1342	\$2,696,616.86	\$2,654,297.84	2658167.65
004 OPERATIONS & MAINTENAN	14,999,967	0.7500	0.7573	0.7500	15070511.4975	0.7500	0.7500	\$15,070,511.50	\$14,834,004.32	14855631.41
005 I. M. R. F.	2,864,700	0.0000	0.1446	0.1447	2907604.0183	0.1447	0.1447	\$2,907,604.02	\$2,861,973.90	2866146.49
030 TRANSPORTATION SYSTEM	16,201,789	0.0000	0.8180	0.8180	16436904.5399	0.8180	0.8180	\$16,436,904.54	\$16,178,954.04	16202541.99
031 WORKING CASH	980,390	0.0500	0.0495	0.0495	994653.7588	0.0495	0.0495	\$994,653.76	\$979,044.28	980471.67
032 FIRE PREV/SFTY/ENERGY	1,960,780	0.1000	0.0990	0.0990	1989307.5177	0.0990	0.0990	\$1,989,307.52	\$1,958,088.57	1960943.35
033 SPECIAL EDUCATION	15,999,965	0.8000	0.8078	0.8000	16075212.2640	0.8000	0.8000	\$16,075,212.26	\$15,822,937.94	15846006.83
035 TORT JUDGMENTS, LIABILIT	5,964,693	0.0000	0.3011	0.3012	6052317.4174	0.3012	0.3012	\$6,052,317.42	\$5,957,336.13	5966021.57
047 SOCIAL SECURITY	3,456,855	0.0000	0.1745	0.1746	3508415.0766	0.1746	0.1746	\$3,508,415.08	\$3,453,356.20	3458390.99
Totals (Capped)	142,428,965		7.1907	7.1370	143410987.4102	7.1370	7.1370	\$143,410,987.41	\$141,160,385.06	141366188.46
Totals (Not Capped)	13,189,125		0.6659	0.6661	13384623.6113	0.6661	0.6661	\$13,384,623.61	\$13,174,573.70	13193781.45
Totals (All)	155,618,090		7.8565	7.8031	156795611.0215	7.8031	7.8031	\$156,795,611.02	\$154,334,958.76	154559969.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$79,114,689.68	\$53,953,079.44	\$594,879.20	\$18,111,904.04	\$6,218,614.72	\$231,701.52	\$4,510.76	\$0.00
003 BONDS & INT 2000	\$5,642,855.24	\$3,848,203.39	\$42,429.76	\$1,291,831.56	\$443,542.69	\$16,526.11	\$321.73	\$0.00
003A BONDS & INT 2015 A & B	\$3,138,875.31	\$2,140,588.43	\$23,601.83	\$718,589.79	\$246,723.54	\$9,192.76	\$178.96	\$0.00
003B BONDS & INT 2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F BONDS & INT 2010	\$1,738,545.31	\$1,185,618.93	\$13,072.47	\$398,009.09	\$136,654.06	\$5,091.64	\$99.12	\$0.00
003G BONDS & INT 2013 A & B	\$2,654,297.84	\$1,810,125.81	\$19,958.20	\$607,654.38	\$208,634.52	\$7,773.59	\$151.34	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
004 OPERATIONS & MAINTENAN	\$14,834,004.32	\$10,116,202.39	\$111,539.85	\$3,395,982.01	\$1,165,990.26	\$43,444.04	\$845.77	\$0.00
005 I. M. R. F.	\$2,861,973.90	\$1,951,752.64	\$21,519.76	\$655,198.13	\$224,958.39	\$8,381.80	\$163.18	\$0.00
030 TRANSPORTATION SYSTEM	\$16,178,954.04	\$11,033,404.74	\$121,652.80	\$3,703,884.38	\$1,271,706.71	\$47,382.96	\$922.45	\$0.00
031 WORKING CASH	\$979,044.28	\$667,669.35	\$7,361.63	\$224,134.81	\$76,955.36	\$2,867.31	\$55.82	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$1,958,088.57	\$1,335,338.73	\$14,723.26	\$448,269.62	\$153,910.71	\$5,734.61	\$111.64	\$0.00
033 SPECIAL EDUCATION	\$15,822,937.94	\$10,790,615.90	\$118,975.84	\$3,622,380.81	\$1,243,722.94	\$46,340.30	\$902.15	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$5,957,336.13	\$4,062,666.89	\$44,794.40	\$1,363,826.37	\$468,261.69	\$17,447.12	\$339.66	\$0.00
047 SOCIAL SECURITY	\$3,453,356.20	\$2,355,051.92	\$25,966.48	\$790,584.61	\$271,442.53	\$10,113.77	\$196.89	\$0.00
Totals	\$154,334,958.76	\$105,250,318.56	\$1,160,475.48	\$35,332,249.60	\$12,131,118.12	\$451,997.53	\$8,799.47	\$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	26,141,174	26,141,174	EZ Value Abated	0	Boone County	268,366
Residential	548,501,025	548,477,050	EZ Tax Abated	\$0.00	Total	268,366
Commercial	67,462,199	66,294,750	New Property	5,011,252	<i>* denotes use of estimated EAV</i>	
Industrial	24,363,802	21,001,022	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	473,437	473,437	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	666,941,637	662,387,433	Aggregate Ext. Base	15,901,274		
Total + Overlap	667,210,003	662,655,799	TIF Increment	4,554,204		

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	12,150,000	3.5000	1.8335	1.8336	12229041.8560	1.8018	1.8018	\$12,016,954.42	\$11,934,896.77	11939732.19
003A BONDS & INT 2012	395,600	0.0000	0.0597	0.0597	398164.1573	0.0597	0.0597	\$398,164.16	\$395,445.30	395605.51
003C BONDS & INT 2014A	164,700	0.0000	0.0249	0.0249	166068.4676	0.0249	0.0249	\$166,068.47	\$164,934.47	165001.29
003D BONDS & INT 2014B	209,100	0.0000	0.0316	0.0316	210753.5573	0.0316	0.0316	\$210,753.56	\$209,314.43	209399.23
004 OPERATIONS & MAINTENAN	1,900,000	0.5500	0.2867	0.2868	1912788.6149	0.2378	0.2378	\$1,585,987.21	\$1,575,157.32	1575795.49
005 I. M. R. F.	230,000	0.0000	0.0347	0.0348	232095.6897	0.0335	0.0335	\$223,425.45	\$221,899.79	221989.69
030 TRANSPORTATION SYSTEM	826,925	0.0000	0.1248	0.1248	832343.1630	0.1201	0.1201	\$800,996.91	\$795,527.31	795849.61
031 WORKING CASH	314,022	0.0500	0.0474	0.0474	316130.3359	0.0456	0.0456	\$304,125.39	\$302,048.67	302171.04
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	1,100,000	0.4000	0.1660	0.1660	1107123.1174	0.1597	0.1597	\$1,065,105.79	\$1,057,832.73	1058261.31
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	250,000	0.0000	0.0377	0.0378	252103.9388	0.0364	0.0364	\$242,766.76	\$241,109.03	241206.71
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)	16,770,947		2.5309	2.5312	16881626.7157	2.4349	2.4349	\$16,239,361.92	\$16,128,471.62	16135006.04
Totals (Not Capped)	769,400		0.1161	0.1162	774986.1822	0.1162	0.1162	\$774,986.18	\$769,694.20	770006.03
Totals (All)	17,540,347		2.6470	2.6474	17656612.8979	2.5511	2.5511	\$17,014,348.10	\$16,898,165.82	16905012.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$11,934,896.77	\$9,882,459.49	\$471,011.67	\$1,194,498.81	\$378,396.41	\$8,530.39	\$0.00	\$0.00
003A BONDS & INT 2012	\$395,445.30	\$327,440.80	\$15,606.28	\$39,577.97	\$12,537.61	\$282.64	\$0.00	\$0.00
003C BONDS & INT 2014A	\$164,934.47	\$136,570.79	\$6,509.15	\$16,507.39	\$5,229.25	\$117.89	\$0.00	\$0.00
003D BONDS & INT 2014B	\$209,314.43	\$173,318.75	\$8,260.61	\$20,949.14	\$6,636.32	\$149.61	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$1,575,157.32	\$1,304,278.43	\$62,163.71	\$157,648.92	\$49,940.43	\$1,125.83	\$0.00	\$0.00
005 I. M. R. F.	\$221,899.79	\$183,739.82	\$8,757.29	\$22,208.74	\$7,035.34	\$158.60	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$795,527.31	\$658,720.94	\$31,395.55	\$79,619.99	\$25,222.23	\$568.60	\$0.00	\$0.00
031 WORKING CASH	\$302,048.67	\$250,105.52	\$11,920.38	\$30,230.41	\$9,576.47	\$215.89	\$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	\$1,057,832.73	\$875,917.85	\$41,747.45	\$105,872.72	\$33,538.63	\$756.08	\$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	\$241,109.03	\$199,645.65	\$9,515.39	\$24,131.29	\$7,644.37	\$172.33	\$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	\$16,898,165.82	\$13,992,198.04	\$666,887.48	\$1,691,245.38	\$535,757.06	\$12,077.86	\$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	1,897,592	1,767,829	EZ Value Abated	0	Ogle County	154,169,180
Residential	8,198,737	8,198,737	EZ Tax Abated	\$0.00	Total	154,169,180
Commercial	250,759	250,759	New Property	9,769	<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	10,358,846	10,229,083	Aggregate Ext. Base	0		
Total + Overlap	164,528,026	164,398,263	TIF Increment	129,763		

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	5,861,218	3.4800	3.5653	3.4800	360487.8408	3.4800	3.4800	\$360,487.84	\$355,972.09	5721059.55
003 BONDS & INT 2000 & 2002	680,000	0.0000	0.4136	0.4137	42854.5459	0.4137	0.4137	\$42,854.55	\$42,317.72	680115.61
003A BONDS & INT 2016 A&B	1,111,119	0.0000	0.6759	0.6759	70015.4401	0.6759	0.6759	\$70,015.44	\$69,138.37	1111167.86
004 OPERATIONS & MAINTENAN	842,129	0.5000	0.5122	0.5000	51794.2300	0.5000	0.5000	\$51,794.23	\$51,145.42	821991.32
005 I. M. R. F.	118,000	0.0000	0.0718	0.0718	7437.6514	0.0718	0.0718	\$7,437.65	\$7,344.48	118037.95
030 TRANSPORTATION SYSTEM	336,852	0.2000	0.2049	0.2000	20717.6920	0.2000	0.2000	\$20,717.69	\$20,458.17	328796.53
031 WORKING CASH	86,690	0.0500	0.0527	0.0500	5179.4230	0.0500	0.0500	\$5,179.42	\$5,114.54	82199.13
032 FIRE PREV/SFTY/ENERGY	84,213	0.0500	0.0512	0.0500	5179.4230	0.0500	0.0500	\$5,179.42	\$5,114.54	82199.13
033 SPECIAL EDUCATION	69,352	0.0400	0.0422	0.0400	4143.5384	0.0400	0.0400	\$4,143.54	\$4,091.63	65759.31
035 TORT JUDGMENTS, LIABILIT	520,000	0.0000	0.3163	0.3164	32775.3887	0.3164	0.3164	\$32,775.39	\$32,364.82	520156.10
047 SOCIAL SECURITY	302,000	0.0000	0.1837	0.1837	19029.2001	0.1837	0.1837	\$19,029.20	\$18,790.83	301999.61
057 LEASE/PURCHASE/RENTAL	86,690	0.0500	0.0527	0.0500	5179.4230	0.0500	0.0500	\$5,179.42	\$5,114.54	82199.13
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	10,098,263		6.1426	6.0315	624793.7965	6.0315	6.0315	\$624,793.80	\$616,967.15	9915681.23
Totals (All)	10,098,263		6.1426	6.0315	624793.7965	6.0315	6.0315	\$624,793.80	\$616,967.15	9915681.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$355,972.09	\$285,316.05	\$61,520.45	\$8,726.41	\$0.00	\$409.18	\$0.00	\$0.00
003 BONDS & INT 2000 & 2002	\$42,317.72	\$33,918.18	\$7,313.51	\$1,037.39	\$0.00	\$48.64	\$0.00	\$0.00
003A BONDS & INT 2016 A&B	\$69,138.37	\$55,415.26	\$11,948.76	\$1,694.88	\$0.00	\$79.47	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$51,145.42	\$40,993.68	\$8,839.15	\$1,253.80	\$0.00	\$58.79	\$0.00	\$0.00
005 I. M. R. F.	\$7,344.48	\$5,886.70	\$1,269.30	\$180.04	\$0.00	\$8.44	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$20,458.17	\$16,397.47	\$3,535.66	\$501.52	\$0.00	\$23.52	\$0.00	\$0.00
031 WORKING CASH	\$5,114.54	\$4,099.37	\$883.91	\$125.38	\$0.00	\$5.88	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$5,114.54	\$4,099.37	\$883.91	\$125.38	\$0.00	\$5.88	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$4,091.63	\$3,279.50	\$707.13	\$100.30	\$0.00	\$4.70	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$32,364.82	\$25,940.81	\$5,593.41	\$793.40	\$0.00	\$37.20	\$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	\$18,790.83	\$15,061.09	\$3,247.50	\$460.64	\$0.00	\$21.60	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$5,114.54	\$4,099.37	\$883.91	\$125.38	\$0.00	\$5.88	\$0.00	\$0.00
Totals	\$616,967.15	\$494,506.85	\$106,626.60	\$15,124.52	\$0.00	\$709.18	\$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	260,801	260,801	EZ Value Abated	0
Residential	44,978,405	44,968,914	EZ Tax Abated	\$0.00
Commercial	15,696,782	15,419,269	New Property	151,554
Industrial	12,363,417	12,261,035	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,080,849	1,080,849	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	74,380,254	73,990,868	Aggregate Ext. Base	4,099,459
Total + Overlap	74,380,254	73,990,868	TIF Increment	389,386

Fund/Name	Levy Request	Maximum Rate	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	3,085,269	4.0000	4.1698	4.0000	2975210.1600	4.0000	4.0000	\$2,975,210.16	\$2,959,634.72	2959634.72
003A BONDS & INT 2016A	45,058	0.0000	0.0609	0.0609	45297.5747	0.0609	0.0609	\$45,297.57	\$45,060.44	45060.44
003B BONDS & INT 2016B	10,361	0.0000	0.0140	0.0141	10487.6158	0.0141	0.0141	\$10,487.62	\$10,432.71	10432.71
003C BONDS & INT 2011B	23,250	0.0000	0.0314	0.0315	23429.7800	0.0315	0.0315	\$23,429.78	\$23,307.12	23307.12
003D BONDS & INT 2013 A & B	948,342	0.0000	1.2817	1.2818	953406.0958	1.2818	1.2818	\$953,406.10	\$948,414.95	948414.95
004 OPERATIONS & MAINTENAN	509,046	0.7500	0.6880	0.6880	511736.1475	0.6250	0.6250	\$464,876.59	\$462,442.93	462442.93
005 I. M. R. F.	7,500	0.0000	0.0101	0.0102	7586.7859	0.0087	0.0087	\$6,471.08	\$6,437.21	6437.21
030 TRANSPORTATION SYSTEM	206,605	0.0000	0.2792	0.2793	207744.0494	0.2516	0.2516	\$187,140.72	\$186,161.02	186161.02
031 WORKING CASH	38,566	0.0500	0.0521	0.0500	37190.1270	0.0400	0.0400	\$29,752.10	\$29,596.35	29596.35
032 FIRE PREV/SFTY/ENERGY	47,500	0.1000	0.0642	0.0642	47752.1231	0.0570	0.0570	\$42,396.74	\$42,174.79	42174.79
033 SPECIAL EDUCATION	56,138	0.8000	0.0759	0.0759	56454.6128	0.0500	0.0500	\$37,190.13	\$36,995.43	36995.43
035 TORT JUDGMENTS, LIABILIT	200,000	0.0000	0.2703	0.2704	201124.2068	0.2200	0.2200	\$163,636.56	\$162,779.91	162779.91
047 SOCIAL SECURITY	222,768	0.0000	0.3011	0.3011	223958.9448	0.2800	0.2800	\$208,264.71	\$207,174.43	207174.43
057 LEASE/PURCHASE/RENTAL	47,500	0.1000	0.0642	0.0642	47752.1231	0.0585	0.0585	\$43,512.45	\$43,284.66	43284.66
Totals (Capped)	4,420,892		5.9749	5.8033	4316509.2804	5.5908	5.5908	\$4,158,451.24	\$4,136,681.45	4136681.45
Totals (Not Capped)	1,027,011		1.3880	1.3883	1032621.0663	1.3883	1.3883	\$1,032,621.07	\$1,027,215.22	1027215.22
Totals (All)	5,447,903		7.3629	7.1916	5349130.3467	6.9791	6.9791	\$5,191,072.31	\$5,163,896.67	5163896.67

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,959,634.72	\$1,798,756.56	\$10,432.04	\$616,770.76	\$490,441.40	\$43,233.96	\$0.00	\$0.00
003A BONDS & INT 2016A	\$45,060.44	\$27,386.07	\$158.83	\$9,390.33	\$7,466.97	\$658.24	\$0.00	\$0.00
003B BONDS & INT 2016B	\$10,432.71	\$6,340.61	\$36.77	\$2,174.12	\$1,728.81	\$152.40	\$0.00	\$0.00
003C BONDS & INT 2011B	\$23,307.12	\$14,165.20	\$82.15	\$4,857.07	\$3,862.23	\$340.47	\$0.00	\$0.00
003D BONDS & INT 2013 A & B	\$948,414.95	\$576,411.54	\$3,342.95	\$197,644.19	\$157,161.95	\$13,854.32	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$462,442.93	\$281,055.71	\$1,630.01	\$96,370.43	\$76,631.47	\$6,755.31	\$0.00	\$0.00
005 I. M. R. F.	\$6,437.21	\$3,912.30	\$22.69	\$1,341.48	\$1,066.71	\$94.03	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$186,161.02	\$113,141.78	\$656.18	\$38,794.88	\$30,848.76	\$2,719.42	\$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	\$29,596.35	\$17,987.57	\$104.32	\$6,167.71	\$4,904.41	\$432.34	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$42,174.79	\$25,632.28	\$148.66	\$8,788.98	\$6,988.79	\$616.08	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$36,995.43	\$22,484.46	\$130.40	\$7,709.63	\$6,130.52	\$540.42	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$162,779.91	\$98,931.61	\$573.76	\$33,922.39	\$26,974.28	\$2,377.87	\$0.00	\$0.00
047 SOCIAL SECURITY	\$207,174.43	\$125,912.96	\$730.24	\$43,173.95	\$34,330.90	\$3,026.38	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$43,284.66	\$26,306.81	\$152.57	\$9,020.27	\$7,172.71	\$632.30	\$0.00	\$0.00
Totals	\$5,163,896.67	\$3,138,425.46	\$18,201.57	\$1,076,126.19	\$855,709.91	\$75,433.54	\$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	15,098,353	15,098,353	EZ Value Abated	0	Stephenson County	*9,039,084
Residential	58,525,958	58,525,958	EZ Tax Abated	\$0.00	Total	9,039,084
Commercial	4,624,357	4,624,357	New Property	345,279	<i>* denotes use of estimated EAV</i>	
Industrial	2,010,591	2,010,591	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	80,259,259	80,259,259	Aggregate Ext. Base	5,204,111		
Total + Overlap	89,298,343	89,298,343	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	3,826,220	4.2000	4.2848	4.2000	3370888.8780	4.2000	4.2000	\$3,370,888.88	\$3,370,888.88	3750530.41
003a BONDS & INT 2001	1,430,000	0.0000	1.6014	1.6014	1285271.7736	1.6014	1.6014	\$1,285,271.77	\$1,285,271.77	1430023.66
004 OPERATIONS & MAINTENAN	683,254	0.7500	0.7651	0.7500	601944.4425	0.7500	0.7500	\$601,944.44	\$601,944.44	669737.57
005 I. M. R. F.	193,953	0.0000	0.2172	0.2172	174323.1105	0.2000	0.2000	\$160,518.52	\$160,518.52	178596.69
030 TRANSPORTATION SYSTEM	329,055	0.0000	0.3685	0.3685	295755.3694	0.3672	0.3672	\$294,712.00	\$294,712.00	327903.52
031 WORKING CASH	35,165	0.0500	0.0394	0.0394	31622.1480	0.0393	0.0393	\$31,541.89	\$31,541.89	35094.25
032 FIRE PREV/SFTY/ENERGY	81,079	0.1000	0.0908	0.0908	72875.4072	0.0891	0.0891	\$71,511.00	\$71,511.00	79564.82
033 SPECIAL EDUCATION	33,252	0.8000	0.0372	0.0373	29936.7036	0.0372	0.0372	\$29,856.44	\$29,856.44	33218.98
035 TORT JUDGMENTS, LIABILIT	11,114	0.0000	0.0124	0.0125	10032.4074	0.0112	0.0112	\$8,989.04	\$8,989.04	10001.41
047 SOCIAL SECURITY	177,464	0.0000	0.1987	0.1988	159555.4069	0.1981	0.1981	\$158,993.59	\$158,993.59	176900.02
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)	5,370,556		6.0142	5.9145	4746933.8736	5.8921	5.8921	\$4,728,955.80	\$4,728,955.80	5261547.67
Totals (Not Capped)	1,430,000		1.6014	1.6014	1285271.7736	1.6014	1.6014	\$1,285,271.77	\$1,285,271.77	1430023.66
Totals (All)	6,800,556		7.6155	7.5159	6032205.6472	7.4935	7.4935	\$6,014,227.57	\$6,014,227.57	6691571.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,370,888.88	\$2,458,090.24	\$634,130.83	\$194,222.99	\$84,444.82	\$0.00	\$0.00	\$0.00
003a BONDS & INT 2001	\$1,285,271.77	\$937,234.70	\$241,785.02	\$74,054.45	\$32,197.60	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$601,944.44	\$438,944.68	\$113,237.65	\$34,682.68	\$15,079.43	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$160,518.52	\$117,051.92	\$30,196.71	\$9,248.71	\$4,021.18	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$294,712.00	\$214,907.32	\$55,441.15	\$16,980.64	\$7,382.89	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$31,541.89	\$23,000.71	\$5,933.65	\$1,817.37	\$790.16	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$71,511.00	\$52,146.63	\$13,452.63	\$4,120.30	\$1,791.44	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$29,856.44	\$21,771.65	\$5,616.59	\$1,720.26	\$747.94	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$8,989.04	\$6,554.90	\$1,691.02	\$517.93	\$225.19	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$158,993.59	\$115,939.92	\$29,909.84	\$9,160.85	\$3,982.98	\$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	\$6,014,227.57	\$4,385,642.67	\$1,131,395.09	\$346,526.18	\$150,663.63	\$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	17,645,186	17,645,186	EZ Value Abated	0	Stephenson County	*1,261,521
Residential	53,124,724	53,082,293	EZ Tax Abated	\$0.00	Total	1,261,521
Commercial	4,400,590	4,247,177	New Property	39,039	<i>* denotes use of estimated EAV</i>	
Industrial	292,573	254,871	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	25,277		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	75,463,073	75,229,527	Aggregate Ext. Base	5,590,281		
Total + Overlap	76,724,594	76,491,048	TIF Increment	233,546		

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	3,172,160	4.0000	4.1471	4.0000	3018522.9200	4.0000	4.0000	\$3,018,522.92	\$3,009,181.08	3059641.92
003A BONDS & INT 2010	521,413	0.0000	0.6817	0.6817	514431.7686	0.6817	0.6817	\$514,431.77	\$512,839.69	521439.47
003C BONDS & INT 2003 A	185,000	0.0000	0.2419	0.2419	182545.1736	0.2419	0.2419	\$182,545.17	\$181,980.23	185031.85
004 OPERATIONS & MAINTENAN	594,780	0.7500	0.7776	0.7500	565973.0475	0.7500	0.7500	\$565,973.05	\$564,221.45	573682.86
005 I. M. R. F.	90,000	0.0000	0.1177	0.1177	88820.0369	0.1177	0.1177	\$88,820.04	\$88,545.15	90029.96
030 TRANSPORTATION SYSTEM	583,910	0.0000	0.7634	0.7634	576085.0993	0.6864	0.6864	\$517,978.53	\$516,375.47	525034.55
031 WORKING CASH	39,650	0.0500	0.0518	0.0500	37731.5365	0.0500	0.0500	\$37,731.54	\$37,614.76	38245.52
032 FIRE PREV/SFTY/ENERGY	79,300	0.1000	0.1037	0.1000	75463.0730	0.1000	0.1000	\$75,463.07	\$75,229.53	76491.05
033 SPECIAL EDUCATION	634,430	0.8000	0.8294	0.8000	603704.5840	0.8000	0.8000	\$603,704.58	\$601,836.22	611928.38
035 TORT JUDGMENTS, LIABILIT	465,250	0.0000	0.6082	0.6083	459041.8731	0.5999	0.5999	\$452,702.97	\$451,301.93	458869.80
047 SOCIAL SECURITY	120,000	0.0000	0.1569	0.1569	118401.5615	0.1569	0.1569	\$118,401.56	\$118,035.13	120014.45
057 LEASE/PURCHASE/RENTAL	79,300	0.1000	0.1037	0.1000	75463.0730	0.1000	0.1000	\$75,463.07	\$75,229.53	76491.05
Totals (Capped)	5,858,780		7.6594	7.4463	5619206.8048	7.3609	7.3609	\$5,554,761.34	\$5,537,570.25	5630429.54
Totals (Not Capped)	706,413		0.9235	0.9236	696976.9422	0.9236	0.9236	\$696,976.94	\$694,819.92	706471.32
Totals (All)	6,565,193		8.5830	8.3699	6316183.7470	8.2845	8.2845	\$6,251,738.28	\$6,232,390.17	6336900.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,009,181.08	\$2,123,291.72	\$705,807.44	\$169,887.08	\$10,194.84	\$0.00	\$0.00	\$0.00
003A BONDS & INT 2010	\$512,839.69	\$361,861.99	\$120,287.23	\$28,953.01	\$1,737.46	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2003 A	\$181,980.23	\$128,406.08	\$42,683.70	\$10,273.92	\$616.53	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$564,221.45	\$398,117.19	\$132,338.90	\$31,853.83	\$1,911.53	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$88,545.15	\$62,477.86	\$20,768.38	\$4,998.93	\$299.98	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$516,375.47	\$364,356.86	\$121,116.56	\$29,152.62	\$1,749.43	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$37,614.76	\$26,541.14	\$8,822.59	\$2,123.59	\$127.44	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$75,229.53	\$53,082.29	\$17,645.19	\$4,247.18	\$254.87	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$601,836.22	\$424,658.34	\$141,161.49	\$33,977.42	\$2,038.97	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$451,301.93	\$318,440.68	\$105,853.47	\$25,478.81	\$1,528.97	\$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	\$118,035.13	\$83,286.12	\$27,685.30	\$6,663.82	\$399.89	\$0.00	\$0.00	\$0.00
057 LEASE/PURCHASE/RENTAL	\$75,229.53	\$53,082.29	\$17,645.19	\$4,247.18	\$254.87	\$0.00	\$0.00	\$0.00
Totals	\$6,232,390.17	\$4,397,602.56	\$1,461,815.44	\$351,857.39	\$21,114.78	\$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	29,932,587	29,932,587	EZ Value Abated	0	Stephenson County	*1,622,728
Residential	101,715,244	101,715,244	EZ Tax Abated	\$0.00	Total	1,622,728
Commercial	9,855,506	9,855,506	New Property	766,236	<i>* denotes use of estimated EAV</i>	
Industrial	4,265,349	4,265,349	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,880,267	1,880,267	Recovered TIF EAV	0		
Local Railroad	699,486	699,486	Recovered EZ EAV	0		
County Total	148,348,439	148,348,439	Aggregate Ext. Base	9,726,350		
Total + Overlap	149,971,167	149,971,167	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	6,100,000	4.0000	4.0674	4.0000	5933937.5600	4.0000	4.0000	\$5,933,937.56	\$5,933,937.56	5998846.68
003A BONDS & INT 2016	936,168	0.0000	0.6242	0.6243	926139.3047	0.6243	0.6243	\$926,139.30	\$926,139.30	936270.00
003B BONDS & INT 2011	289,688	0.0000	0.1932	0.1932	286609.1841	0.1932	0.1932	\$286,609.18	\$286,609.18	289744.29
004 OPERATIONS & MAINTENAN	1,180,000	0.7500	0.7868	0.7500	1112613.2925	0.7349	0.7349	\$1,090,212.68	\$1,090,212.68	1102138.11
005 I. M. R. F.	217,000	0.0000	0.1447	0.1447	214660.1912	0.1418	0.1418	\$210,358.09	\$210,358.09	212659.11
030 TRANSPORTATION SYSTEM	1,600,000	0.0000	1.0669	1.0669	1582729.4957	0.9639	0.9639	\$1,429,930.60	\$1,429,930.60	1445572.08
031 WORKING CASH	65,000	0.0500	0.0433	0.0434	64383.2225	0.0426	0.0426	\$63,196.44	\$63,196.44	63887.72
032 FIRE PREV/SFTY/ENERGY	110,000	0.1000	0.0733	0.0734	108887.7542	0.0720	0.0720	\$106,810.88	\$106,810.88	107979.24
033 SPECIAL EDUCATION	400,000	0.8000	0.2667	0.2668	395793.6353	0.2615	0.2615	\$387,931.17	\$387,931.17	392174.60
035 TORT JUDGMENTS, LIABILIT	90,418	0.0000	0.0603	0.0603	89454.1087	0.0591	0.0591	\$87,673.93	\$87,673.93	88632.96
047 SOCIAL SECURITY	371,760	0.0000	0.2479	0.2479	367755.7803	0.2429	0.2429	\$360,338.36	\$360,338.36	364279.96
057 LEASE/PURCHASE/RENTAL	70,000	0.1000	0.0467	0.0467	69278.7210	0.0458	0.0458	\$67,943.59	\$67,943.59	68686.79
Totals (Capped)	10,204,178		6.8041	6.7001	9939493.7614	6.5645	6.5645	\$9,738,333.28	\$9,738,333.30	9844857.25
Totals (Not Capped)	1,225,856		0.8174	0.8175	1212748.4888	0.8175	0.8175	\$1,212,748.49	\$1,212,748.48	1226014.29
Totals (All)	11,430,034		7.6215	7.5176	11152242.2503	7.3820	7.3820	\$10,951,081.77	\$10,951,081.78	11070871.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$5,933,937.56	\$4,068,609.76	\$1,197,303.48	\$394,220.24	\$170,613.96	\$75,210.68	\$27,979.44	\$0.00
003A BONDS & INT 2016	\$926,139.30	\$635,008.27	\$186,869.14	\$61,527.92	\$26,628.57	\$11,738.51	\$4,366.89	\$0.00
003B BONDS & INT 2011	\$286,609.18	\$196,513.84	\$57,829.76	\$19,040.84	\$8,240.65	\$3,632.68	\$1,351.41	\$0.00
004 OPERATIONS & MAINTENAN	\$1,090,212.68	\$747,505.34	\$219,974.58	\$72,428.11	\$31,346.05	\$13,818.08	\$5,140.52	\$0.00
005 I. M. R. F.	\$210,358.09	\$144,232.22	\$42,444.41	\$13,975.11	\$6,048.26	\$2,666.22	\$991.87	\$0.00
030 TRANSPORTATION SYSTEM	\$1,429,930.60	\$980,433.23	\$288,520.21	\$94,997.22	\$41,113.70	\$18,123.89	\$6,742.35	\$0.00
031 WORKING CASH	\$63,196.44	\$43,330.70	\$12,751.28	\$4,198.45	\$1,817.04	\$800.99	\$297.98	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$106,810.88	\$73,234.99	\$21,551.46	\$7,095.96	\$3,071.05	\$1,353.79	\$503.63	\$0.00
033 SPECIAL EDUCATION	\$387,931.17	\$265,985.35	\$78,273.72	\$25,772.15	\$11,153.89	\$4,916.90	\$1,829.16	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$87,673.93	\$60,113.71	\$17,690.16	\$5,824.60	\$2,520.82	\$1,111.24	\$413.40	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$360,338.36	\$247,066.34	\$72,706.25	\$23,939.02	\$10,360.53	\$4,567.17	\$1,699.05	\$0.00
057 LEASE/PURCHASE/RENTAL	\$67,943.59	\$46,585.60	\$13,709.12	\$4,513.82	\$1,953.53	\$861.16	\$320.36	\$0.00
Totals	\$10,951,081.78	\$7,508,619.35	\$2,209,623.57	\$727,533.44	\$314,868.05	\$138,801.31	\$51,636.06	\$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	235,732	235,732	EZ Value Abated	0	Boone County	5,694,352
Residential	345,151	345,151	EZ Tax Abated	\$0.00	DeKalb County	60,995,767
Commercial	0	0	New Property	0	Ogle County	1,608,984
Industrial	0	0	Annexation EAV	0	Total	68,299,103
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	580,883	580,883	Aggregate Ext. Base	0		
Total + Overlap	68,879,986	68,879,986	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	2,599,100	3.7300	3.7734	3.7300	21666.9359	3.7300	3.7300	\$21,666.94	\$21,666.94	2569223.48
003 BONDS & INTEREST	636,603	0.0000	0.9242	0.9243	5369.1016	0.9243	0.9243	\$5,369.10	\$5,369.10	636657.71
004 OPERATIONS & MAINTENAN	525,000	0.7450	0.7622	0.7450	4327.5784	0.7450	0.7450	\$4,327.58	\$4,327.58	513155.90
005 I. M. R. F.	87,000	0.0000	0.1263	0.1264	734.2361	0.1264	0.1264	\$734.24	\$734.24	87064.30
030 TRANSPORTATION SYSTEM	139,300	0.2000	0.2022	0.2000	1161.7660	0.2000	0.2000	\$1,161.77	\$1,161.77	137759.97
031 WORKING CASH	34,800	0.0500	0.0505	0.0500	290.4415	0.0500	0.0500	\$290.44	\$290.44	34439.99
032 FIRE PREV/SFTY/ENERGY	34,800	0.0500	0.0505	0.0500	290.4415	0.0500	0.0500	\$290.44	\$290.44	34439.99
033 SPECIAL EDUCATION	27,800	0.0400	0.0404	0.0400	232.3532	0.0400	0.0400	\$232.35	\$232.35	27551.99
035 TORT JUDGMENTS, LIABILIT	260,000	0.0000	0.3775	0.3775	2192.8333	0.3775	0.3775	\$2,192.83	\$2,192.83	260021.95
047 SOCIAL SECURITY	95,000	0.0000	0.1379	0.1380	801.6185	0.1380	0.1380	\$801.62	\$801.62	95054.38
057 LEASE/PURCHASE/RENTAL	34,800	0.0500	0.0505	0.0500	290.4415	0.0500	0.0500	\$290.44	\$290.44	34439.99
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	4,474,203		6.4957	6.4312	37357.7475	6.4312	6.4312	\$37,357.75	\$37,357.75	4429809.65
Totals (All)	4,474,203		6.4957	6.4312	37357.7475	6.4312	6.4312	\$37,357.75	\$37,357.75	4429809.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$21,666.94	\$12,874.14	\$8,792.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$5,369.10	\$3,190.23	\$2,178.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$4,327.58	\$2,571.38	\$1,756.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	\$734.24	\$436.27	\$297.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	\$1,161.77	\$690.31	\$471.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$290.44	\$172.57	\$117.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	\$290.44	\$172.57	\$117.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$232.35	\$138.06	\$94.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$2,192.83	\$1,302.94	\$889.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$801.62	\$476.31	\$325.31	\$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	\$290.44	\$172.57	\$117.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$37,357.75	\$22,197.35	\$15,160.40	\$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	106,675,315	106,350,239	EZ Value Abated	0	Boone County	924,078,190
Residential	2,586,159,290	2,581,848,865	EZ Tax Abated	\$0.00	DeKalb County	232,465
Commercial	680,331,159	656,961,874	New Property	12,888,496	McHenry County	195,881
Industrial	285,202,828	252,268,896	Annexation EAV	0	Ogle County	939,420,236
Mineral	0	0	Disconnection EAV	0	Stephenson County	*12,008,850
State Railroad	9,743,708	9,743,708	Recovered TIF EAV	9,979,244	Total	1,875,935,622
Local Railroad	812,255	812,255	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	3,668,924,555	3,607,985,837	Aggregate Ext. Base	0		
Total + Overlap	5,544,860,177	5,483,921,459	TIF Increment	60,938,718		

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	12,772,007	0.2300	0.2329	0.2300	8438526.4765	0.2300	0.2300	\$8,438,526.48	\$8,298,367.43	12613019.36
003 BONDS & INT 2017A	7,878,629	0.0000	0.1437	0.1437	5272244.5855	0.1437	0.1437	\$5,272,244.59	\$5,184,675.65	7880395.14
003B BONDS & INT 2002B	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003C BONDS & INT 2014 REF B	482,687	0.0000	0.0088	0.0089	326534.2854	0.0089	0.0089	\$326,534.29	\$321,110.74	488069.01
003D BONDS & INT 2015E	215,100	0.0000	0.0039	0.0040	146756.9822	0.0040	0.0040	\$146,756.98	\$144,319.43	219356.86
003G BONDS & INT 2009	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
003I BONDS & INT 2010A	1,848,993	0.0000	0.0337	0.0338	1240096.4996	0.0338	0.0338	\$1,240,096.50	\$1,219,499.21	1853565.45
003J BONDS & INT 2015C	605,370	0.0000	0.0110	0.0111	407250.6256	0.0111	0.0111	\$407,250.63	\$400,486.43	608715.28
003K BONDS & INT 2015D	1,108,500	0.0000	0.0202	0.0203	744791.6847	0.0203	0.0203	\$744,791.68	\$732,421.12	1113236.06
004 OPERATIONS & MAINTENAN	2,221,219	0.0400	0.0405	0.0400	1467569.8220	0.0400	0.0400	\$1,467,569.82	\$1,443,194.33	2193568.58
027 AUDIT	48,201	0.0050	0.0009	0.0009	33020.3210	0.0009	0.0009	\$33,020.32	\$32,471.87	49355.29
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
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)	27,180,706		0.4956	0.4927	18076791.2825	0.4927	0.4927	\$18,076,791.28	\$17,776,546.21	27019281.03
Totals (All)	27,180,706		0.4956	0.4927	18076791.2825	0.4927	0.4927	\$18,076,791.28	\$17,776,546.21	27019281.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$8,298,367.43	\$5,938,252.39	\$244,605.55	\$1,511,012.31	\$580,218.46	\$22,410.53	\$1,868.19	\$0.00
003 BONDS & INT 2017A	\$5,184,675.65	\$3,710,116.83	\$152,825.29	\$944,054.21	\$362,510.40	\$14,001.71	\$1,167.21	\$0.00
003B BONDS & INT 2002B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C BONDS & INT 2014 REF B	\$321,110.74	\$229,784.55	\$9,465.17	\$58,469.61	\$22,451.93	\$867.19	\$72.29	\$0.00
003D BONDS & INT 2015E	\$144,319.43	\$103,273.95	\$4,254.01	\$26,278.47	\$10,090.76	\$389.75	\$32.49	\$0.00
003G BONDS & INT 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003I BONDS & INT 2010A	\$1,219,499.21	\$872,664.92	\$35,946.38	\$222,053.11	\$85,266.89	\$3,293.37	\$274.54	\$0.00
003J BONDS & INT 2015C	\$400,486.43	\$286,585.22	\$11,804.88	\$72,922.77	\$28,001.85	\$1,081.55	\$90.16	\$0.00

Tax Extension Detail Report Winnebago County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003K BONDS & INT 2015D	\$732,421.12	\$524,115.31	\$21,589.10	\$133,363.26	\$51,210.59	\$1,977.97	\$164.89	\$0.00
004 OPERATIONS & MAINTENAN	\$1,443,194.33	\$1,032,739.54	\$42,540.10	\$262,784.75	\$100,907.56	\$3,897.48	\$324.90	\$0.00
027 AUDIT	\$32,471.87	\$23,236.64	\$957.15	\$5,912.66	\$2,270.42	\$87.69	\$7.31	\$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
141 HLTH/SFTY/HANDICAP ACCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$17,776,546.21	\$12,720,769.35	\$523,987.63	\$3,236,851.15	\$1,242,928.86	\$48,007.24	\$4,001.98	\$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	235,732	235,732	EZ Value Abated	0	Boone County	5,694,352
Residential	345,151	345,151	EZ Tax Abated	\$0.00	DeKalb County	1,548,134,311
Commercial	0	0	New Property	0	Kane County	7,458,776
Industrial	0	0	Annexation EAV	0	LaSalle County	*17,739
Mineral	0	0	Disconnection EAV	0	Lee County	*85,227,260
State Railroad	0	0	Recovered TIF EAV	0	Ogle County	397,481,814
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,044,014,252
County Total	580,883	580,883	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,044,595,135	2,044,595,135	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	5,765,093	0.2750	0.2820	0.2750	1597.4283	0.2750	0.2750	\$1,597.43	\$1,597.43	5622636.62
003 BONDS & INTEREST	4,166,906	0.0000	0.2038	0.2039	1184.4204	0.2039	0.2039	\$1,184.42	\$1,184.42	4168929.48
004 OPERATIONS & MAINTENAN	1,515,664	0.0750	0.0741	0.0742	431.0152	0.0742	0.0742	\$431.02	\$431.02	1517089.59
027 AUDIT	83,221	0.0050	0.0041	0.0041	23.8162	0.0041	0.0041	\$23.82	\$23.82	83828.40
035 TORT JUDGMENTS, LIABILIT	1,211,116	0.0000	0.0592	0.0593	344.4636	0.0593	0.0593	\$344.46	\$344.46	1212444.92
047 SOCIAL SECURITY	263,000	0.0000	0.0129	0.0129	74.9339	0.0129	0.0129	\$74.93	\$74.93	263752.77
141 HLTH/SFTY/HANDICAP ACCE	800,000	0.0500	0.0391	0.0392	227.7061	0.0392	0.0392	\$227.71	\$227.71	801481.29
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	13,805,000		0.6752	0.6686	3883.7837	0.6686	0.6686	\$3,883.78	\$3,883.79	13670163.07
Totals (All)	13,805,000		0.6752	0.6686	3883.7837	0.6686	0.6686	\$3,883.78	\$3,883.79	13670163.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,597.43	\$949.17	\$648.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$1,184.42	\$703.76	\$480.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	\$431.02	\$256.11	\$174.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$23.82	\$14.15	\$9.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$344.46	\$204.67	\$139.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$74.93	\$44.52	\$30.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141 HLTH/SFTY/HANDICAP ACCE	\$227.71	\$135.30	\$92.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,883.79	\$2,307.68	\$1,576.11	\$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	322,641	321,133	EZ Tax Abated	\$0.00
Commercial	877,652	770,216	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	1,236,074	1,127,130	Aggregate Ext. Base	0
Total + Overlap	1,236,074	1,127,130	TIF Increment	108,944

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$16,336.86	16336.86
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	\$16,336.86	16336.86
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,336.86	16336.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$16,336.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16,336.86	\$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	4,206,600	4,194,633	EZ Tax Abated	\$0.00
Commercial	2,061,073	1,868,874	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	6,274,946	6,070,185	Aggregate Ext. Base	0
Total + Overlap	6,274,946	6,070,185	TIF Increment	204,761

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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,931.02	30931.02
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	\$30,931.02	30931.02
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$30,931.02	30931.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,931.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,931.02	\$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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	4,396,756
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'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	\$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 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	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	6,619,243
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'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	\$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 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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	10,126,564
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
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	\$0.00	\$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 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	230,489	122,600	EZ Tax Abated	\$0.00
Commercial	589,000	436,119	New Property	0
Industrial	264,453	260,639	Annexation 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	1,083,942	819,358	Aggregate Ext. Base	0
Total + Overlap	1,083,942	819,358	TIF Increment	264,584

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	\$39,967.84	39967.84
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	\$39,967.84	39967.84
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$39,967.84	39967.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$39,967.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$39,967.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

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

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	33,268	17,305	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,236,344	1,219,516	New Property	0
Industrial	26,364,533	20,826,989	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,634,145	22,063,810	Aggregate Ext. Base	0
Total + Overlap	27,634,145	22,063,810	TIF Increment	5,570,335

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$841,449.50	841449.50
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	\$841,449.50	841449.50
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$841,449.50	841449.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$841,449.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$841,449.50	\$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	11,081	9,398	EZ Tax Abated	\$0.00
Commercial	9,138,505	578,393	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	9,149,586	587,791	Aggregate Ext. Base	0
Total + Overlap	9,149,586	587,791	TIF Increment	8,561,795

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	\$983,124.02	983124.02
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	\$983,124.02	983124.02
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$983,124.02	983124.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$983,124.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$983,124.02	\$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	16,842,921	16,842,921	EZ Value Abated	0
Residential	18,838,243	18,838,243	EZ Tax Abated	\$0.00
Commercial	1,422,951	1,422,951	New Property	193,979
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	37,104,115	37,104,115	Aggregate Ext. Base	18,706
Total + Overlap	37,104,115	37,104,115	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)	19,641	0.0000	0.0529	0.0530	19665.1809	0.0511	0.0511	\$18,960.20	\$18,960.20	18960.20
Totals (Capped)	19,641		0.0529	0.0530	19665.1809	0.0511	0.0511	\$18,960.20	\$18,960.20	18960.20
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	19,641		0.0529	0.0530	19665.1809	0.0511	0.0511	\$18,960.20	\$18,960.20	18960.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$18,960.20	\$9,626.34	\$8,606.73	\$727.13	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$18,960.20	\$9,626.34	\$8,606.73	\$727.13	\$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	14,524,418	14,524,418	EZ Value Abated	0
Residential	50,040,261	49,997,830	EZ Tax Abated	\$0.00
Commercial	4,094,294	3,940,881	New Property	38,720
Industrial	292,573	254,871	Annexation EAV	0
Mineral	0	0	Disconnection EAV	25,277
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	68,951,546	68,718,000	Aggregate Ext. Base	27,558
Total + Overlap	68,951,546	68,718,000	TIF Increment	233,546

Fund/Name	Levy Request	Maximum Rate	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)	29,000	0.0000	0.0422	0.0423	29166.5040	0.0404	0.0404	\$27,856.42	\$27,762.07	27762.07
Totals (Capped)	29,000		0.0422	0.0423	29166.5040	0.0404	0.0404	\$27,856.42	\$27,762.07	27762.07
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	29,000		0.0422	0.0423	29166.5040	0.0404	0.0404	\$27,856.42	\$27,762.07	27762.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$27,762.07	\$20,199.12	\$5,867.86	\$1,592.12	\$102.97	\$0.00	\$0.00	\$0.00
Totals	\$27,762.07	\$20,199.12	\$5,867.86	\$1,592.12	\$102.97	\$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	282,097	174,063	EZ Tax Abated	\$0.00
Commercial	1,021,508	374,262	New Property	0
Industrial	1,150,537	1,122,473	Annexation 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	2,454,142	1,670,798	Aggregate Ext. Base	0
Total + Overlap	2,454,142	1,670,798	TIF Increment	783,344

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$118,331.62	118331.62
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	\$118,331.62	118331.62
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$118,331.62	118331.62

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$118,331.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$118,331.62	\$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	\$54,610.96	54610.96
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$54,610.96	54610.96
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$54,610.96	54610.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$54,610.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$54,610.96	\$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	267,268	224,837	EZ Tax Abated	\$0.00
Commercial	1,092,097	938,684	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	1,507,772	1,274,226	Aggregate Ext. Base	0
Total + Overlap	1,507,772	1,274,226	TIF Increment	233,546

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$27,198.58	27198.58
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	\$27,198.58	27198.58
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$27,198.58	27198.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$27,198.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$27,198.58	\$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	678,757	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	1,548,371	178,032	Aggregate Ext. Base	0
Total + Overlap	1,548,371	178,032	TIF Increment	1,370,339

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$207,002.40	207002.40
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	\$207,002.40	207002.40
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$207,002.40	207002.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$207,002.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$207,002.40	\$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	314,289	314,289	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	314,289	314,289	Aggregate Ext. Base	0
Total + Overlap	314,289	314,289	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	\$6,161.94	6161.94
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	\$6,161.94	6161.94
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$6,161.94	6161.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$6,161.94	\$6,161.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,161.94	\$6,161.94	\$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	11,486,774	11,486,774	EZ Value Abated	0
Residential	11,247,360	11,247,360	EZ Tax Abated	\$0.00
Commercial	1,082,385	1,082,385	New Property	193,269
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,816,519	23,816,519	Aggregate Ext. Base	49,297
Total + Overlap	23,816,519	23,816,519	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	19,418	0.6600	0.0815	0.0816	19434.2795	0.0788	0.0788	\$18,767.42	\$18,767.42	18767.42
008 BRIDGE CONST W/ COUNTY	5,075	0.2500	0.0213	0.0214	5096.7351	0.0207	0.0207	\$4,930.02	\$4,930.02	4930.02
009 PERMANENT ROAD	27,269	0.2500	0.1145	0.1145	27269.9143	0.1107	0.1107	\$26,364.89	\$26,364.89	26364.89
Totals (Capped)	51,762		0.2173	0.2175	51800.9288	0.2102	0.2102	\$50,062.32	\$50,062.33	50062.33
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	51,762		0.2173	0.2175	51800.9288	0.2102	0.2102	\$50,062.32	\$50,062.33	50062.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$18,767.42	\$8,862.92	\$9,051.58	\$852.92	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$4,930.02	\$2,328.21	\$2,377.76	\$224.05	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$26,364.89	\$12,450.83	\$12,715.86	\$1,198.20	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$50,062.33	\$23,641.96	\$24,145.20	\$2,275.17	\$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	4,546,885	4,528,680	EZ Value Abated	0
Residential	175,878,955	175,878,955	EZ Tax Abated	\$0.00
Commercial	39,341,498	39,341,498	New Property	203,548
Industrial	38,978,169	36,490,874	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,650,291	1,650,291	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	260,395,798	257,890,298	Aggregate Ext. Base	699,386
Total + Overlap	260,395,798	257,890,298	TIF Increment	2,505,500

Fund/Name	Levy Request	Maximum Rate	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	225,000	0.6600	0.0872	0.0873	227325.5317	0.0851	0.0851	\$221,596.82	\$219,464.64	219464.64
008 BRIDGE CONST W/ COUNTY	2,000	0.2500	0.0008	0.0008	2083.1664	0.0008	0.0008	\$2,083.17	\$2,063.12	2063.12
009 PERMANENT ROAD	495,000	0.2500	0.1919	0.1920	499959.9322	0.1875	0.1875	\$488,242.12	\$483,544.31	483544.31
Totals (Capped)	722,000		0.2800	0.2801	729368.6302	0.2734	0.2734	\$711,922.11	\$705,072.07	705072.07
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	722,000		0.2800	0.2801	729368.6302	0.2734	0.2734	\$711,922.11	\$705,072.07	705072.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$219,464.64	\$149,672.99	\$3,853.91	\$33,479.61	\$31,053.73	\$1,404.40	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,063.12	\$1,407.03	\$36.23	\$314.73	\$291.93	\$13.20	\$0.00	\$0.00
009 PERMANENT ROAD	\$483,544.31	\$329,773.03	\$8,491.28	\$73,765.31	\$68,420.39	\$3,094.30	\$0.00	\$0.00
Totals	\$705,072.07	\$480,853.05	\$12,381.42	\$107,559.65	\$99,766.05	\$4,511.90	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$54171.4100

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	8,310,013	8,310,013	EZ Value Abated	0
Residential	24,215,558	24,173,127	EZ Tax Abated	\$0.00
Commercial	3,734,854	3,581,441	New Property	27,714
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	36,543,799	36,310,253	Aggregate Ext. Base	102,778
Total + Overlap	36,543,799	36,310,253	TIF Increment	233,546

Fund/Name	Levy Request	Maximum Rate	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	29,135	0.6600	0.0802	0.0803	29344.6706	0.0767	0.0767	\$28,029.09	\$27,849.96	27849.96
008 BRIDGE CONST W/ COUNTY	2,221	0.2500	0.0061	0.0062	2265.7155	0.0060	0.0060	\$2,192.63	\$2,178.62	2178.62
009 PERMANENT ROAD	67,970	0.2500	0.1872	0.1872	68409.9917	0.1792	0.1792	\$65,486.49	\$65,067.97	65067.97
010 EQUIPMENT AND BUILDING	8,824	0.1000	0.0243	0.0244	8916.6870	0.0234	0.0234	\$8,551.25	\$8,496.60	8496.60
Totals (Capped)	108,150		0.2979	0.2981	108937.0648	0.2853	0.2853	\$104,259.46	\$103,593.15	103593.15
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	108,150		0.2979	0.2981	108937.0648	0.2853	0.2853	\$104,259.46	\$103,593.15	103593.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$27,849.96	\$18,540.78	\$6,373.78	\$2,746.97	\$188.43	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,178.62	\$1,450.39	\$498.60	\$214.89	\$14.74	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$65,067.97	\$43,318.25	\$14,891.54	\$6,417.94	\$440.24	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$8,496.60	\$5,656.51	\$1,944.54	\$838.06	\$57.49	\$0.00	\$0.00	\$0.00
Totals	\$103,593.15	\$68,965.93	\$23,708.46	\$10,217.86	\$700.90	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$6165.0200

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	2,578,668	2,515,021	EZ Value Abated	0
Residential	438,251,845	438,044,934	EZ Tax Abated	\$0.00
Commercial	79,420,679	68,062,403	New Property	2,104,760
Industrial	62,681,270	43,117,786	Annexation 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	582,932,462	551,740,144	Aggregate Ext. Base	262,689
Total + Overlap	582,932,462	551,740,144	TIF Increment	31,192,318

Fund/Name	Levy Request	Maximum Rate	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	259,000	0.6600	0.0469	0.0470	273978.2571	0.0470	0.0470	\$273,978.26	\$259,317.87	259317.87
Totals (Capped)	259,000		0.0469	0.0470	273978.2571	0.0470	0.0470	\$273,978.26	\$259,317.87	259317.87
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	259,000		0.0469	0.0470	273978.2571	0.0470	0.0470	\$273,978.26	\$259,317.87	259317.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$259,317.87	\$205,881.12	\$1,182.06	\$31,989.33	\$20,265.36	\$0.00	\$0.00	\$0.00
Totals	\$259,317.87	\$205,881.12	\$1,182.06	\$31,989.33	\$20,265.36	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$118904.7700

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	5,356,147	5,356,147	EZ Value Abated	0
Residential	7,590,883	7,590,883	EZ Tax Abated	\$0.00
Commercial	340,566	340,566	New Property	710
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	13,287,596	13,287,596	Aggregate Ext. Base	28,662
Total + Overlap	13,287,596	13,287,596	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	30,066	0.6600	0.2263	0.2263	30069.8297	0.2173	0.2173	\$28,873.95	\$28,873.95	28873.95
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)	30,066		0.2263	0.2263	30069.8297	0.2173	0.2173	\$28,873.95	\$28,873.95	28873.95
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	30,066		0.2263	0.2263	30069.8297	0.2173	0.2173	\$28,873.95	\$28,873.95	28873.95

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$28,873.95	\$16,494.99	\$11,638.91	\$740.05	\$0.00	\$0.00	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$28,873.95	\$16,494.99	\$11,638.91	\$740.05	\$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	6,214,405	6,214,405	EZ Value Abated	0
Residential	25,824,703	25,824,703	EZ Tax Abated	\$0.00
Commercial	359,440	359,440	New Property	11,006
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	32,407,747	32,407,747	Aggregate Ext. Base	67,172
Total + Overlap	32,407,747	32,407,747	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	67,800	0.6600	0.2092	0.2093	67829.4145	0.2088	0.2088	\$67,667.38	\$67,667.38	67667.38
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)	67,800		0.2092	0.2093	67829.4145	0.2088	0.2088	\$67,667.38	\$67,667.38	67667.38
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	67,800		0.2092	0.2093	67829.4145	0.2088	0.2088	\$67,667.38	\$67,667.38	67667.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$67,667.38	\$53,921.98	\$12,975.68	\$750.51	\$19.21	\$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	\$67,667.38	\$53,921.98	\$12,975.68	\$750.51	\$19.21	\$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	7,885,394	7,885,394	EZ Value Abated	0
Residential	58,699,150	58,699,150	EZ Tax Abated	\$0.00
Commercial	1,590,346	1,590,346	New Property	338,832
Industrial	11,183,454	11,183,454	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	360,102	360,102	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	79,718,446	79,718,446	Aggregate Ext. Base	161,799
Total + Overlap	79,718,446	79,718,446	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	0.1016	0.1017	81073.6596	0.1016	0.1016	\$80,993.94	\$80,993.94	80993.94
009 PERMANENT ROAD	70,600	0.2500	0.0886	0.0886	70630.5432	0.0886	0.0886	\$70,630.54	\$70,630.54	70630.54
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.0088	0.0088	7015.2232	0.0088	0.0088	\$7,015.22	\$7,015.22	7015.22
047 SOCIAL SECURITY	5,000	0.0000	0.0063	0.0063	5022.2621	0.0063	0.0063	\$5,022.26	\$5,022.26	5022.26
Totals (Capped)	163,600		0.2052	0.2054	163741.6881	0.2053	0.2053	\$163,661.97	\$163,661.96	163661.96
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	163,600		0.2052	0.2054	163741.6881	0.2053	0.2053	\$163,661.97	\$163,661.96	163661.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$80,993.94	\$59,638.34	\$8,011.56	\$1,615.79	\$11,362.39	\$365.86	\$0.00	\$0.00
009 PERMANENT ROAD	\$70,630.54	\$52,007.44	\$6,986.46	\$1,409.05	\$9,908.54	\$319.05	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$7,015.22	\$5,165.53	\$693.91	\$139.95	\$984.14	\$31.69	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,022.26	\$3,698.04	\$496.78	\$100.19	\$704.56	\$22.69	\$0.00	\$0.00
Totals	\$163,661.96	\$120,509.35	\$16,188.71	\$3,264.98	\$22,959.63	\$739.29	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$14659.0800

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	8,762,967	8,762,967	EZ Value Abated	0
Residential	51,562,335	51,562,335	EZ Tax Abated	\$0.00
Commercial	3,502,647	3,502,647	New Property	278,309
Industrial	2,010,591	2,010,591	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	65,838,540	65,838,540	Aggregate Ext. Base	121,461
Total + Overlap	65,838,540	65,838,540	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	51,534	0.6600	0.0783	0.0783	51551.5768	0.0752	0.0752	\$49,510.58	\$49,510.58	49510.58
009 PERMANENT ROAD	15,000	0.2500	0.0228	0.0228	15011.1871	0.0220	0.0220	\$14,484.48	\$14,484.48	14484.48
010 EQUIPMENT AND BUILDING	55,000	0.1000	0.0835	0.0836	55041.0194	0.0805	0.0805	\$53,000.02	\$53,000.02	53000.02
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.0091	0.0092	6057.1457	0.0089	0.0089	\$5,859.63	\$5,859.63	5859.63
Totals (Capped)	127,534		0.1937	0.1939	127660.9291	0.1866	0.1866	\$122,854.72	\$122,854.71	122854.71
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	127,534		0.1937	0.1939	127660.9291	0.1866	0.1866	\$122,854.72	\$122,854.71	122854.71

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$49,510.58	\$38,774.88	\$6,589.75	\$2,633.99	\$1,511.96	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$14,484.48	\$11,343.72	\$1,927.85	\$770.58	\$442.33	\$0.00	\$0.00	\$0.00
010 EQUIPMENT AND BUILDING	\$53,000.02	\$41,507.67	\$7,054.19	\$2,819.63	\$1,618.53	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	\$5,859.63	\$4,589.05	\$779.90	\$311.74	\$178.94	\$0.00	\$0.00	\$0.00
Totals	\$122,854.71	\$96,215.32	\$16,351.69	\$6,535.94	\$3,751.76	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$9781.5900

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	9,742,634	9,499,410	EZ Value Abated	0
Residential	1,162,093,079	1,158,065,462	EZ Tax Abated	\$0.00
Commercial	457,895,042	447,482,408	New Property	4,055,486
Industrial	130,633,023	123,252,734	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,541,778	4,541,778	Recovered TIF EAV	9,979,244
Local Railroad	112,769	112,769	Recovered EZ EAV	0
County Total	1,765,018,325	1,742,954,561	Aggregate Ext. Base	2,568,768
Total + Overlap	1,765,018,325	1,742,954,561	TIF Increment	22,063,764

Fund/Name	Levy Request	Maximum Rate	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.	25,908	0.0000	0.0015	0.0015	26475.2749	0.0015	0.0015	\$26,475.27	\$26,144.32	26144.32
007 ROAD AND BRIDGE	2,564,926	0.6600	0.1472	0.1472	2598106.9744	0.1472	0.1472	\$2,598,106.97	\$2,565,629.11	2565629.11
Totals (Capped)	2,590,834		0.1486	0.1487	2624582.2493	0.1487	0.1487	\$2,624,582.25	\$2,591,773.43	2591773.43
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	2,590,834		0.1486	0.1487	2624582.2493	0.1487	0.1487	\$2,624,582.25	\$2,591,773.43	2591773.43

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I. M. R. F.	\$26,144.32	\$17,370.98	\$142.49	\$6,712.24	\$1,848.79	\$68.13	\$1.69	\$0.00
007 ROAD AND BRIDGE	\$2,565,629.11	\$1,704,672.36	\$13,983.13	\$658,694.10	\$181,428.02	\$6,685.50	\$166.00	\$0.00
Totals	\$2,591,773.43	\$1,722,043.34	\$14,125.62	\$665,406.34	\$183,276.81	\$6,753.63	\$167.69	\$0.00
Municipal Distribution TWP RD. & BRG								\$1108608.9200

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	8,009,084	8,009,084	EZ Value Abated	0
Residential	195,379,470	195,350,232	EZ Tax Abated	\$0.00
Commercial	21,861,824	20,562,674	New Property	1,366,855
Industrial	17,794,628	14,423,931	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	886,269	886,269	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	243,931,275	239,232,190	Aggregate Ext. Base	376,311
Total + Overlap	243,931,275	239,232,190	TIF Increment	4,699,085

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	100,000	0.6600	0.0418	0.0418	101963.2730	0.0329	0.0329	\$80,253.39	\$78,707.39	78707.39
009 PERMANENT ROAD	302,468	0.2500	0.1264	0.1265	308573.0629	0.1265	0.1265	\$308,573.06	\$302,628.72	302628.72
Totals (Capped)	402,468		0.1682	0.1683	410536.3358	0.1594	0.1594	\$388,826.45	\$381,336.11	381336.11
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	402,468		0.1682	0.1683	410536.3358	0.1594	0.1594	\$388,826.45	\$381,336.11	381336.11

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$78,707.39	\$64,270.23	\$2,634.99	\$6,765.12	\$4,745.47	\$291.58	\$0.00	\$0.00
009 PERMANENT ROAD	\$302,628.72	\$247,118.05	\$10,131.49	\$26,011.78	\$18,246.27	\$1,121.13	\$0.00	\$0.00
Totals	\$381,336.11	\$311,388.28	\$12,766.48	\$32,776.90	\$22,991.74	\$1,412.71	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$29012.0300

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	5,533,247	5,533,247	EZ Value Abated	0
Residential	344,225,970	344,221,742	EZ Tax Abated	\$0.00
Commercial	60,634,853	60,489,041	New Property	3,669,072
Industrial	18,925,861	18,831,396	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	629,087	629,087	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	429,949,018	429,704,513	Aggregate Ext. Base	766,450
Total + Overlap	429,949,018	429,704,513	TIF Increment	244,505

Fund/Name	Levy Request	Maximum Rate	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	0.0186	0.0187	80400.4664	0.0186	0.0186	\$79,970.52	\$79,925.04	79925.04
008 BRIDGE CONST W/ COUNTY	1,000	0.2500	0.0002	0.0003	1289.8471	0.0003	0.0003	\$1,289.85	\$1,289.11	1289.11
009 PERMANENT ROAD	705,700	0.2500	0.1642	0.1643	706406.2366	0.1623	0.1623	\$697,807.26	\$697,410.42	697410.42
Totals (Capped)	786,700		0.1831	0.1833	788096.5500	0.1812	0.1812	\$779,067.62	\$778,624.57	778624.57
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	786,700		0.1831	0.1833	788096.5500	0.1812	0.1812	\$779,067.62	\$778,624.57	778624.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$79,925.04	\$64,025.25	\$1,029.18	\$11,250.96	\$3,502.64	\$117.01	\$0.00	\$0.00
008 BRIDGE CONST W/ COUNTY	\$1,289.11	\$1,032.66	\$16.60	\$181.47	\$56.49	\$1.89	\$0.00	\$0.00
009 PERMANENT ROAD	\$697,410.42	\$558,671.88	\$8,980.46	\$98,173.71	\$30,563.36	\$1,021.01	\$0.00	\$0.00
Totals	\$778,624.57	\$623,729.79	\$10,026.24	\$109,606.14	\$34,122.49	\$1,139.91	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$20659.8800

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	12,401,076	12,401,076	EZ Value Abated	0
Residential	7,189,841	7,189,841	EZ Tax Abated	\$0.00
Commercial	3,342,470	3,342,470	New Property	75,241
Industrial	162,401	162,401	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	901,139	901,139	Recovered TIF EAV	0
Local Railroad	458	458	Recovered EZ EAV	0
County Total	23,997,385	23,997,385	Aggregate Ext. Base	105,139
Total + Overlap	23,997,385	23,997,385	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	44,340	0.6600	0.1848	0.1848	44347.1675	0.1848	0.1848	\$44,347.17	\$44,347.17	44347.17
008 BRIDGE CONST W/ COUNTY	2,170	0.2500	0.0090	0.0091	2183.7620	0.0091	0.0091	\$2,183.76	\$2,183.76	2183.76
009 PERMANENT ROAD	44,880	0.2500	0.1870	0.1871	44899.1073	0.1871	0.1871	\$44,899.11	\$44,899.11	44899.11
010 EQUIPMENT AND BUILDING	10,560	0.1000	0.0440	0.0441	10582.8468	0.0441	0.0441	\$10,582.85	\$10,582.85	10582.85
047 SOCIAL SECURITY	3,160	0.0000	0.0132	0.0132	3167.6548	0.0132	0.0132	\$3,167.65	\$3,167.65	3167.65
Totals (Capped)	105,110		0.4380	0.4383	105180.5385	0.4383	0.4383	\$105,180.54	\$105,180.54	105180.54
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	105,110		0.4380	0.4383	105180.5385	0.4383	0.4383	\$105,180.54	\$105,180.54	105180.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$44,347.17	\$13,286.83	\$22,917.19	\$6,176.88	\$300.12	\$1,665.30	\$0.85	\$0.00
008 BRIDGE CONST W/ COUNTY	\$2,183.76	\$654.28	\$1,128.50	\$304.16	\$14.78	\$82.00	\$0.04	\$0.00
009 PERMANENT ROAD	\$44,899.11	\$13,452.20	\$23,202.41	\$6,253.76	\$303.85	\$1,686.03	\$0.86	\$0.00
010 EQUIPMENT AND BUILDING	\$10,582.85	\$3,170.73	\$5,468.87	\$1,474.03	\$71.62	\$397.40	\$0.20	\$0.00
047 SOCIAL SECURITY	\$3,167.65	\$949.05	\$1,636.94	\$441.21	\$21.44	\$118.95	\$0.06	\$0.00
Totals	\$105,180.54	\$31,513.09	\$54,353.91	\$14,650.04	\$711.81	\$3,949.68	\$2.01	\$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	6,006,191	6,006,191	EZ Value Abated	0
Residential	14,692,748	14,692,748	EZ Tax Abated	\$0.00
Commercial	873,459	873,459	New Property	112,645
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	21,572,398	21,572,398	Aggregate Ext. Base	25,906
Total + Overlap	21,572,398	21,572,398	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	25,906	0.6600	0.1201	0.1201	25908.4500	0.1201	0.1201	\$25,908.45	\$25,908.45	25908.45
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)	25,906		0.1201	0.1201	25908.4500	0.1201	0.1201	\$25,908.45	\$25,908.45	25908.45
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	25,906		0.1201	0.1201	25908.4500	0.1201	0.1201	\$25,908.45	\$25,908.45	25908.45

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$25,908.45	\$17,645.99	\$7,213.44	\$1,049.02	\$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	\$25,908.45	\$17,645.99	\$7,213.44	\$1,049.02	\$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	10,077,562	10,077,562	EZ Value Abated	0
Residential	69,652,544	69,652,544	EZ Tax Abated	\$0.00
Commercial	6,351,096	6,351,096	New Property	451,049
Industrial	2,540,858	2,540,858	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	775,042	775,042	Recovered TIF EAV	0
Local Railroad	699,028	699,028	Recovered EZ EAV	0
County Total	90,096,130	90,096,130	Aggregate Ext. Base	178,051
Total + Overlap	90,096,130	90,096,130	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	46,686	0.6600	0.0518	0.0519	46759.8915	0.0500	0.0500	\$45,048.07	\$45,048.07	45048.07
009 PERMANENT ROAD	140,248	0.2500	0.1557	0.1557	140279.6744	0.1501	0.1501	\$135,234.29	\$135,234.29	135234.29
Totals (Capped)	186,934		0.2075	0.2076	187039.5659	0.2001	0.2001	\$180,282.36	\$180,282.36	180282.36
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	186,934		0.2075	0.2076	187039.5659	0.2001	0.2001	\$180,282.36	\$180,282.36	180282.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$45,048.07	\$34,826.28	\$5,038.78	\$3,175.55	\$1,270.43	\$387.52	\$349.51	\$0.00
009 PERMANENT ROAD	\$135,234.29	\$104,548.46	\$15,126.42	\$9,533.00	\$3,813.83	\$1,163.34	\$1,049.24	\$0.00
Totals	\$180,282.36	\$139,374.74	\$20,165.20	\$12,708.55	\$5,084.26	\$1,550.86	\$1,398.75	\$0.00
Municipal Distribution TWP RD. & BRG								\$11096.0300

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	21,164,043	21,164,043	EZ Value Abated	0
Residential	58,752,176	58,752,176	EZ Tax Abated	\$0.00
Commercial	6,845,117	6,845,117	New Property	353,550
Industrial	2,172,992	2,172,992	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	458	458	Recovered EZ EAV	0
County Total	88,934,786	88,934,786	Aggregate Ext. Base	47,515
Total + Overlap	88,934,786	88,934,786	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)	48,500	0.0000	0.0545	0.0546	48558.3932	0.0541	0.0541	\$48,113.72	\$48,113.72	48113.72
Totals (Capped)	48,500		0.0545	0.0546	48558.3932	0.0541	0.0541	\$48,113.72	\$48,113.72	48113.72
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (All)	48,500		0.0545	0.0546	48558.3932	0.0541	0.0541	\$48,113.72	\$48,113.72	48113.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
147 ASSESSING PURPOSES (mu)	\$48,113.72	\$31,784.92	\$11,449.75	\$3,703.21	\$1,175.59	\$0.00	\$0.25	\$0.00
Totals	\$48,113.72	\$31,784.92	\$11,449.75	\$3,703.21	\$1,175.59	\$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	19,536	13,798	EZ Tax Abated	\$0.00
Commercial	1,541,511	502,164	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	1,561,047	515,962	Aggregate Ext. Base	0
Total + Overlap	1,561,047	515,962	TIF Increment	1,045,085

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	\$105,358.20	105358.20
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	\$105,358.20	105358.20
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$105,358.20	105358.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$105,358.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$105,358.20	\$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	224,748	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	224,748	69,387	Aggregate Ext. Base	0
Total + Overlap	224,748	69,387	TIF Increment	155,361

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	\$23,468.80	23468.80
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	\$23,468.80	23468.80
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$23,468.80	23468.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$23,468.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$23,468.80	\$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	1,675,950	977,558	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	1,699,109	1,000,717	Aggregate Ext. Base	0
Total + Overlap	1,699,109	1,000,717	TIF Increment	698,392

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	\$105,498.58	105498.58
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	\$105,498.58	105498.58
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$105,498.58	105498.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$105,498.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$105,498.58	\$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	1,654,186	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	1,654,186	1,389,929	Aggregate Ext. Base	0
Total + Overlap	1,654,186	1,389,929	TIF Increment	264,257

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$39,918.44	39918.44
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	\$39,918.44	39918.44
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$39,918.44	39918.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$39,918.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$39,918.44	\$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	279,247	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	279,247	10,548	Aggregate Ext. Base	0
Total + Overlap	279,247	10,548	TIF Increment	268,699

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	\$40,589.54	40589.54
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	\$40,589.54	40589.54
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,589.54	40589.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$40,589.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$40,589.54	\$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	1,613,043	688,110	EZ Tax Abated	\$0.00
Commercial	5,999	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	1,619,042	692,077	Aggregate Ext. Base	0
Total + Overlap	1,619,042	692,077	TIF Increment	926,965

Fund/Name	Levy Request	Maximum Rate	Calc'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	\$140,027.04	140027.04
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	\$140,027.04	140027.04
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$140,027.04	140027.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 GENERAL FUND	\$140,027.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$140,027.04	\$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	401,459	337,176	EZ Tax Abated	\$0.00
Commercial	8,460,644	8,064,992	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	10,979,435	10,145,245	Aggregate Ext. Base	0
Total + Overlap	10,979,435	10,145,245	TIF Increment	834,190

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,337.38	100337.38
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,337.38	100337.38
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$100,337.38	100337.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,337.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$100,337.38	\$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	61,503	30,444	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	8,201,182	6,613,425	Aggregate Ext. Base	0
Total + Overlap	8,201,182	6,613,425	TIF Increment	1,587,757

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$239,845.04	239845.04
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	\$239,845.04	239845.04
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$239,845.04	239845.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$239,845.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$239,845.04	\$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	82,435	82,435	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	82,435	82,435	Aggregate Ext. Base	0
Total + Overlap	82,435	82,435	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	2,890,984	2,698,347	EZ Tax Abated	\$0.00
Commercial	6,858,324	4,226,975	New Property	0
Industrial	128,647	128,647	Annexation 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	9,877,955	7,053,969	Aggregate Ext. Base	0
Total + Overlap	9,877,955	7,053,969	TIF Increment	2,823,986

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$316,359.54	316359.54
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	\$316,359.54	316359.54
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$316,359.54	316359.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$316,359.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$316,359.54	\$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	3,083,290	3,083,290	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,083,290	3,083,290	Aggregate Ext. Base	0
Total + Overlap	3,083,290	3,083,290	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	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$27,683.64	27683.64
Totals (All)	0	0.0000	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	45,000	45,000	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	1,801,491	890,661	Aggregate Ext. Base	0
Total + Overlap	1,801,491	890,661	TIF Increment	910,830

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$137,589.08	137589.08
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	\$137,589.08	137589.08
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$137,589.08	137589.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$137,589.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$137,589.08	\$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	2,596,784	2,535,716	EZ Tax Abated	\$0.00
Commercial	2,040,287	1,990,711	New Property	0
Industrial	869,212	869,212	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	5,510,507	5,399,863	Aggregate Ext. Base	0
Total + Overlap	5,510,507	5,399,863	TIF Increment	110,644

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,713.88	16713.88
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	\$16,713.88	16713.88
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$16,713.88	16713.88

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$16,713.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16,713.88	\$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'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	\$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 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	22,584	22,584	New Property	0
Industrial	5,029,672	1,740,203	Annexation 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	5,052,256	1,762,787	Aggregate Ext. Base	0
Total + Overlap	5,052,256	1,762,787	TIF Increment	3,289,469

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	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$331,621.28	331621.28
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$331,621.28	331621.28
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$331,621.28	331621.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$331,621.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$331,621.28	\$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	430,791	420,722	EZ Tax Abated	\$0.00
Commercial	3,301,483	3,284,124	New Property	0
Industrial	9,542,622	9,372,154	Annexation 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	13,274,896	13,077,000	Aggregate Ext. Base	0
Total + Overlap	13,274,896	13,077,000	TIF Increment	197,896

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	\$29,894.02	29894.02
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$29,894.02	29894.02
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$29,894.02	29894.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$29,894.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$29,894.02	\$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	1,484,848	1,431,093	EZ Tax Abated	\$0.00
Commercial	7,504,281	6,807,502	New Property	0
Industrial	59,610	59,610	Annexation EAV	1,957,879
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,048,739	8,298,205	Aggregate Ext. Base	0
Total + Overlap	9,048,739	8,298,205	TIF Increment	750,534

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	\$113,375.16	113375.16
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	\$113,375.16	113375.16
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$113,375.16	113375.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$113,375.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$113,375.16	\$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	5,316,173	5,292,410	EZ Tax Abated	\$0.00
Commercial	4,165,077	3,926,791	New Property	0
Industrial	1,943,907	1,883,897	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	11,425,782	11,103,723	Aggregate Ext. Base	0
Total + Overlap	11,425,782	11,103,723	TIF Increment	322,059

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	\$48,650.06	48650.06
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	\$48,650.06	48650.06
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$48,650.06	48650.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$48,650.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$48,650.06	\$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	3,463,783	3,252,014	EZ Tax Abated	\$0.00
Commercial	5,489,363	3,453,278	New Property	0
Industrial	1,691,534	1,690,176	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	10,646,435	8,397,223	Aggregate Ext. Base	0
Total + Overlap	10,646,435	8,397,223	TIF Increment	2,249,212

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$339,764.00	339764.00
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	\$339,764.00	339764.00
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$339,764.00	339764.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$339,764.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$339,764.00	\$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	57,841	57,841	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	57,841	57,841	Aggregate Ext. Base	0
Total + Overlap	57,841	57,841	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	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	15,804	7,874	EZ Value Abated	0
Residential	8,029	8,029	EZ Tax Abated	\$0.00
Commercial	416,076	416,076	New Property	0
Industrial	5,153,312	3,564,620	Annexation 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	5,593,221	3,996,599	Aggregate Ext. Base	0
Total + Overlap	5,593,221	3,996,599	TIF Increment	1,596,622

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	\$182,528.70	182528.70
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$182,528.70	182528.70
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$182,528.70	182528.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$182,528.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$182,528.70	\$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	61,254	54,223	EZ Value Abated	0
Residential	15,640	3,049	EZ Tax Abated	\$0.00
Commercial	11,972	11,972	New Property	0
Industrial	4,191,460	75,201	Annexation 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	4,280,326	144,445	Aggregate Ext. Base	0
Total + Overlap	4,280,326	144,445	TIF Increment	4,135,881

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$456,354.10	456354.10
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	\$456,354.10	456354.10
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$456,354.10	456354.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$456,354.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$456,354.10	\$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	1,374	627	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	1,450,632	1,323,897	Annexation 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	1,452,006	1,324,524	Aggregate Ext. Base	0
Total + Overlap	1,452,006	1,324,524	TIF Increment	127,482

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,655.34	14655.34
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	\$14,655.34	14655.34
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$14,655.34	14655.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$14,655.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14,655.34	\$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	578	578	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,048,084	881,269	New Property	0
Industrial	7,013,618	5,083,923	Annexation EAV	403,696
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,062,280	5,965,770	Aggregate Ext. Base	0
Total + Overlap	8,062,280	5,965,770	TIF Increment	2,096,510

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$241,014.86	241014.86
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	\$241,014.86	241014.86
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$241,014.86	241014.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$241,014.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$241,014.86	\$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	309,604	179,841	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	309,604	179,841	Aggregate Ext. Base	0
Total + Overlap	309,604	179,841	TIF Increment	129,763

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$17,032.92	17032.92
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	\$17,032.92	17032.92
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$17,032.92	17032.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$17,032.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$17,032.92	\$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	247,977	167,697	EZ Value Abated	0
Residential	162,975	157,041	EZ Tax Abated	\$0.00
Commercial	453,307	447,284	New Property	0
Industrial	3,038,319	540,796	Annexation 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	3,902,578	1,312,818	Aggregate Ext. Base	0
Total + Overlap	3,902,578	1,312,818	TIF Increment	2,589,760

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$295,987.54	295987.54
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	\$295,987.54	295987.54
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$295,987.54	295987.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$295,987.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$295,987.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 152 - ZENITH CUTTER TIF
Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	10,604,628	971,120	Annexation 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	10,604,628	971,120	Aggregate Ext. Base	0
Total + Overlap	10,604,628	971,120	TIF Increment	9,633,508

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,145,664.94	1145664.94
Totals (Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,145,664.94	1145664.94
Totals (All)	0		0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$1,145,664.94	1145664.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,145,664.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,145,664.94	\$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	147,572	95,269	EZ Value Abated	0
Residential	4,434	4,434	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,300,857	9,586	Annexation 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	2,452,863	109,289	Aggregate Ext. Base	0
Total + Overlap	2,452,863	109,289	TIF Increment	2,343,574

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$263,085.66	263085.66
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	\$263,085.66	263085.66
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$263,085.66	263085.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$263,085.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$263,085.66	\$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	460,341	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	460,341	390,181	Aggregate Ext. Base	0
Total + Overlap	460,341	390,181	TIF Increment	70,160

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$7,410.10	7410.10
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	\$7,410.10	7410.10
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$7,410.10	7410.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,410.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$7,410.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Winnebago County

Taxing District 155 - PERRYVILLE ROAD SSA
Equalization Factor 1.0000

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

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

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

Tax Extension Detail Report Winnebago County

Taxing District 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	3,365	3,365	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,365	3,365	Aggregate Ext. Base	0
Total + Overlap	3,365	3,365	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	37,682	35,362	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	299,135	194,318	Aggregate Ext. Base	0
Total + Overlap	299,135	194,318	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	\$15,833.56	15833.56
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	\$15,833.56	15833.56
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$15,833.56	15833.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$15,833.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$15,833.56	\$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	2,043	2,043	EZ Value Abated	0
Residential	4,323,457	4,312,742	EZ Tax Abated	\$0.00
Commercial	34,316,134	32,752,747	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	38,641,634	37,067,532	Aggregate Ext. Base	0
Total + Overlap	38,641,634	37,067,532	TIF Increment	1,574,102

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$237,782.38	237782.38
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	\$237,782.38	237782.38
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$237,782.38	237782.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$237,782.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$237,782.38	\$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	11,080	11,080	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	11,080	11,080	Aggregate Ext. Base	0
Total + Overlap	11,080	11,080	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	4,393,152	4,302,125	New Property	0
Industrial	2,043,505	2,001,681	Annexation 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	6,476,237	6,343,386	Aggregate Ext. Base	0
Total + Overlap	6,476,237	6,343,386	TIF Increment	132,851

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$20,068.44	20068.44
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	\$20,068.44	20068.44
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$20,068.44	20068.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$20,068.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$20,068.44	\$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	132,260	119,888	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	4,231,531	4,211,474	Aggregate Ext. Base	0
Total + Overlap	4,231,531	4,211,474	TIF Increment	20,057

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$2,412.48	2412.48
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	\$2,412.48	2412.48
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$2,412.48	2412.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,412.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,412.48	\$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	477,438	467,947	EZ Tax Abated	\$0.00
Commercial	3,799,722	3,522,209	New Property	0
Industrial	3,371,275	3,268,893	Annexation 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	7,648,435	7,259,049	Aggregate Ext. Base	0
Total + Overlap	7,648,435	7,259,049	TIF Increment	389,386

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,504.04	40504.04
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	\$40,504.04	40504.04
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$40,504.04	40504.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$40,504.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$40,504.04	\$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	583,156	564,919	EZ Tax Abated	\$0.00
Commercial	3,585,068	3,456,966	New Property	0
Industrial	171,064	167,913	Annexation 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	4,339,288	4,189,798	Aggregate Ext. Base	0
Total + Overlap	4,339,288	4,189,798	TIF Increment	149,490

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	\$15,070.98	15070.98
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	\$15,070.98	15070.98
Totals (All)	0	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$0.00	\$15,070.98	15070.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$15,070.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$15,070.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00