

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,830,128	3,830,128	EZ Value Abated	0	Whiteside County	332,947,361
Residential	17,209,873	17,209,873	EZ Tax Abated	\$0.00	Total	332,947,361
Commercial	219,871	219,871	New Property	38,019	<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	21,259,872	21,259,872	Aggregate Ext. Base	0		
Total + Overlap	354,207,233	354,207,233	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	9,400,000.00	2.5900	2.653814	2.5900	\$550,630.68	2.5900	2.5900	\$550,630.68	\$550,630.68	\$9,173,967.33
003 BONDS	1,585,500.00	0.0000	0.447619	0.4476	\$95,159.19	0.4498	0.4498	\$95,626.90	\$95,626.90	\$1,593,224.13
004 OPERATIONS & MAINTENAN	1,810,000.00	0.5000	0.511000	0.5000	\$106,299.36	0.5000	0.5000	\$106,299.36	\$106,299.36	\$1,771,036.17
005 I.M.R.F.	325,000.00	0.0000	0.091754	0.0918	\$19,516.56	0.0918	0.0918	\$19,516.56	\$19,516.56	\$325,162.24
030 TRANSPORTATION	725,000.00	0.2000	0.204682	0.2000	\$42,519.74	0.2000	0.2000	\$42,519.74	\$42,519.74	\$708,414.47
031 WORKING CASH	181,000.00	0.0500	0.051100	0.0500	\$10,629.94	0.0500	0.0500	\$10,629.94	\$10,629.94	\$177,103.62
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	145,000.00	0.0400	0.040937	0.0400	\$8,503.95	0.0400	0.0400	\$8,503.95	\$8,503.95	\$141,682.89
035 LIABILITY INSURANCE	610,000.00	0.0000	0.172216	0.1722	\$36,609.50	0.1722	0.1722	\$36,609.50	\$36,609.50	\$609,944.86
047 SOCIAL SECURITY	500,000.00	0.0000	0.141160	0.1412	\$30,018.94	0.1412	0.1412	\$30,018.94	\$30,018.94	\$500,140.61
057 LEASING	181,000.00	0.0500	0.051100	0.0500	\$10,629.94	0.0500	0.0500	\$10,629.94	\$10,629.94	\$177,103.62
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	15,462,500.00		4.365382	4.2828	\$910,517.80	4.2850	4.2850	\$910,985.51	\$910,985.51	\$15,177,779.94
Totals (All)	15,462,500.00		4.365382	4.2828	\$910,517.80	4.2850	4.2850	\$910,985.51	\$910,985.51	\$15,177,779.94

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	593,290	593,290	EZ Value Abated	0	DeKalb County	2,631,195
Residential	125,430	125,430	EZ Tax Abated	\$0.00	LaSalle County	70,333,719
Commercial	0	0	New Property	0	Total	72,964,914
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	718,720	718,720	Aggregate Ext. Base	0		
Total + Overlap	73,683,634	73,683,634	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	2,580,000.00	4.0000	3.501456	3.5015	\$25,165.98	3.5015	3.5015	\$25,165.98	\$25,165.98	\$2,580,032.44
003 BONDS	565,708.00	0.0000	0.767753	0.7678	\$5,518.33	0.7716	0.7716	\$5,545.64	\$5,545.64	\$568,542.92
004 OPERATIONS & MAINTENAN	512,000.00	0.7050	0.694863	0.6949	\$4,994.39	0.6949	0.6949	\$4,994.39	\$4,994.39	\$512,027.57
005 I.M.R.F.	55,036.00	0.0000	0.074692	0.0747	\$536.88	0.0747	0.0747	\$536.88	\$536.88	\$55,041.67
030 TRANSPORTATION	130,000.00	0.2000	0.176430	0.1764	\$1,267.82	0.1764	0.1764	\$1,267.82	\$1,267.82	\$129,977.93
031 WORKING CASH	10,000.00	0.0500	0.013572	0.0136	\$97.75	0.0136	0.0136	\$97.75	\$97.75	\$10,020.97
032 FIRE SAFETY	36,309.00	0.0500	0.049277	0.0493	\$354.33	0.0493	0.0493	\$354.33	\$354.33	\$36,326.03
033 SPECIAL EDUCATION	29,048.00	0.0400	0.039423	0.0394	\$283.18	0.0394	0.0394	\$283.18	\$283.18	\$29,031.35
035 LIABILITY INSURANCE	165,000.00	0.0000	0.223930	0.2239	\$1,609.21	0.2239	0.2239	\$1,609.21	\$1,609.21	\$164,977.66
047 SOCIAL SECURITY	60,036.00	0.0000	0.081478	0.0815	\$585.76	0.0815	0.0815	\$585.76	\$585.76	\$60,052.16
057 LEASING	29,048.00	0.0500	0.039423	0.0394	\$283.18	0.0394	0.0394	\$283.18	\$283.18	\$29,031.35
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,172,185.00		5.662297	5.6624	\$40,696.81	5.6662	5.6662	\$40,724.12	\$40,724.12	\$4,175,062.05
Totals (All)	4,172,185.00		5.662297	5.6624	\$40,696.81	5.6662	5.6662	\$40,724.12	\$40,724.12	\$4,175,062.05

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Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO CCGSD 17

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,728,806	4,728,806	EZ Value Abated	0	Bureau County	30,773,348
Residential	584,542	584,542	EZ Tax Abated	\$0.00	Total	30,773,348
Commercial	0	0	New Property	4,088	<i>* denotes use of estimated EAV</i>	
Industrial	149,955	149,955	Annexation EAV	0		
Mineral	16,196,818	16,196,818	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	21,660,121	21,660,121	Aggregate Ext. Base	0		
Total + Overlap	52,433,469	52,433,469	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	1,100,000.00	2.2700	2.097897	2.0979	\$454,407.68	2.0979	2.0979	\$454,407.68	\$454,407.68	\$1,100,001.75
003 BONDS	91,937.00	0.0000	0.175340	0.1753	\$37,970.19	0.1762	0.1762	\$38,165.13	\$38,165.13	\$92,387.77
004 OPERATIONS & MAINTENAN	185,000.00	0.3700	0.352828	0.3528	\$76,416.91	0.3528	0.3528	\$76,416.91	\$76,416.91	\$184,985.28
005 I.M.R.F.	31,000.00	0.0000	0.059123	0.0591	\$12,801.13	0.0591	0.0591	\$12,801.13	\$12,801.13	\$30,988.18
030 TRANSPORTATION	75,000.00	0.1500	0.143038	0.1430	\$30,973.97	0.1430	0.1430	\$30,973.97	\$30,973.97	\$74,979.86
031 WORKING CASH	25,000.00	0.0500	0.047680	0.0477	\$10,331.88	0.0477	0.0477	\$10,331.88	\$10,331.88	\$25,010.76
032 FIRE SAFETY	25,000.00	0.0500	0.047680	0.0477	\$10,331.88	0.0477	0.0477	\$10,331.88	\$10,331.88	\$25,010.76
033 SPECIAL EDUCATION	10,500.00	0.0200	0.020025	0.0200	\$4,332.02	0.0200	0.0200	\$4,332.02	\$4,332.02	\$10,486.69
035 LIABILITY INSURANCE	81,000.00	0.0000	0.154482	0.1545	\$33,464.89	0.1545	0.1545	\$33,464.89	\$33,464.89	\$81,009.71
047 SOCIAL SECURITY	31,000.00	0.0000	0.059123	0.0591	\$12,801.13	0.0591	0.0591	\$12,801.13	\$12,801.13	\$30,988.18
057 LEASING	20,000.00	0.0500	0.038144	0.0381	\$8,252.51	0.0381	0.0381	\$8,252.51	\$8,252.51	\$19,977.15
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,675,437.00		3.195360	3.1952	\$692,084.19	3.1961	3.1961	\$692,279.13	\$692,279.13	\$1,675,826.09
Totals (All)	1,675,437.00		3.195360	3.1952	\$692,084.19	3.1961	3.1961	\$692,279.13	\$692,279.13	\$1,675,826.09

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 020 - EAST COLOMA-NELSON GESD #20			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	2,630,434	2,630,434	EZ Value Abated	0	Whiteside County
Residential	4,646,014	4,646,014	EZ Tax Abated	\$0.00	Total
Commercial	611,337	611,337	New Property	7,192	34,986,740
Industrial	16,112,411	16,112,411	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	4,141,184	4,141,184	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,141,380	28,141,380	Aggregate Ext. Base	0	
Total + Overlap	63,128,120	63,128,120	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	1,215,909.00	1.9500	1.926097	1.9261	\$542,031.12	1.9261	1.9261	\$542,031.12	\$542,031.12	\$1,215,910.72
003 BONDS & INTEREST	183,287.83	0.0000	0.290343	0.2903	\$81,694.43	0.2918	0.2918	\$82,116.55	\$82,116.55	\$184,207.85
004 BUILDING	187,935.00	0.3000	0.297704	0.2977	\$83,776.89	0.2977	0.2977	\$83,776.89	\$83,776.89	\$187,932.41
005 I.M.R.F.	50,000.00	0.0000	0.079204	0.0792	\$22,287.97	0.0792	0.0792	\$22,287.97	\$22,287.97	\$49,997.47
030 TRANSPORTATION	124,620.00	0.2000	0.197408	0.1974	\$55,551.08	0.1974	0.1974	\$55,551.08	\$55,551.08	\$124,614.91
031 WORKING CASH	31,178.00	0.0500	0.049389	0.0494	\$13,901.84	0.0494	0.0494	\$13,901.84	\$13,901.84	\$31,185.29
032 FIRE SAFETY	31,023.00	0.0500	0.049143	0.0491	\$13,817.42	0.0491	0.0491	\$13,817.42	\$13,817.42	\$30,995.91
033 SPECIAL EDUCATION	12,471.00	0.0200	0.019755	0.0198	\$5,571.99	0.0198	0.0198	\$5,571.99	\$5,571.99	\$12,499.37
035 LIABILITY INSURANCE	226,125.00	0.0000	0.358200	0.3582	\$100,802.42	0.3582	0.3582	\$100,802.42	\$100,802.42	\$226,124.93
047 SOCIAL SECURITY	42,900.00	0.0000	0.067957	0.0680	\$19,136.14	0.0680	0.0680	\$19,136.14	\$19,136.14	\$42,927.12
057 LEASING	30,928.00	0.0500	0.048992	0.0490	\$13,789.28	0.0490	0.0490	\$13,789.28	\$13,789.28	\$30,932.78
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		2,136,376.83	3.384192	3.3842	\$952,360.58	3.3857	3.3857	\$952,782.70	\$952,782.70	\$2,137,328.76
Totals (All)		2,136,376.83	3.384192	3.3842	\$952,360.58	3.3857	3.3857	\$952,782.70	\$952,782.70	\$2,137,328.76

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,668,805	1,668,805	EZ Value Abated	0	Whiteside County	51,203,907
Residential	298,173	298,173	EZ Tax Abated	\$0.00	Total	51,203,907
Commercial	106,559	106,559	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	23,922	23,922	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	844,478	844,478	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,941,937	2,941,937	Aggregate Ext. Base	0		
Total + Overlap	54,145,844	54,145,844	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	985,000.00	1.8200	1.819161	1.8192	\$53,519.72	1.8192	1.8192	\$53,519.72	\$53,519.72	\$985,021.19
003 BONDS	208,080.00	0.0000	0.384295	0.3843	\$11,305.86	0.3862	0.3862	\$11,361.76	\$11,361.76	\$209,111.25
004 OPERATIONS & MAINTENAN	139,000.00	0.2500	0.256714	0.2500	\$7,354.84	0.2500	0.2500	\$7,354.84	\$7,354.84	\$135,364.61
005 I.M.R.F.	27,000.00	0.0000	0.049865	0.0499	\$1,468.03	0.0499	0.0499	\$1,468.03	\$1,468.03	\$27,018.78
030 TRANSPORTATION	67,000.00	0.1200	0.123740	0.1200	\$3,530.32	0.1200	0.1200	\$3,530.32	\$3,530.32	\$64,975.01
031 WORKING CASH	28,000.00	0.0500	0.051712	0.0500	\$1,470.97	0.0500	0.0500	\$1,470.97	\$1,470.97	\$27,072.92
032 FIRE SAFETY	5,000.00	0.0500	0.009234	0.0092	\$270.66	0.0092	0.0092	\$270.66	\$270.66	\$4,981.42
033 SPECIAL EDUCATION	12,000.00	0.0200	0.022162	0.0200	\$588.39	0.0200	0.0200	\$588.39	\$588.39	\$10,829.17
035 LIABILITY INSURANCE	195,523.00	0.0000	0.361104	0.3611	\$10,623.33	0.3611	0.3611	\$10,623.33	\$10,623.33	\$195,520.64
047 SOCIAL SECURITY	27,000.00	0.0000	0.049865	0.0499	\$1,468.03	0.0499	0.0499	\$1,468.03	\$1,468.03	\$27,018.78
057 LEASING	8,000.00	0.0500	0.014775	0.0148	\$435.41	0.0148	0.0148	\$435.41	\$435.41	\$8,013.58
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,701,603.00		3.142627	3.1284	\$92,035.56	3.1303	3.1303	\$92,091.46	\$92,091.46	\$1,694,927.35
Totals (All)	1,701,603.00		3.142627	3.1284	\$92,035.56	3.1303	3.1303	\$92,091.46	\$92,091.46	\$1,694,927.35

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCSD 161

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	139,400	139,400	EZ Value Abated	0	DeKalb County	3,022,931
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	40,523,638
Commercial	0	0	New Property	0	Total	43,546,569
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	139,400	139,400	Aggregate Ext. Base	0		
Total + Overlap	43,685,969	43,685,969	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	1,065,050.00	2.3800	2.437968	2.3800	\$3,317.72	2.3800	2.3800	\$3,317.72	\$3,317.72	\$1,039,726.06
003 BONDS	47,416.00	0.0000	0.108538	0.1085	\$151.25	0.1090	0.1090	\$151.95	\$151.95	\$47,617.71
004 OPERATIONS & MAINTENAN	111,875.00	0.2500	0.256089	0.2500	\$348.50	0.2500	0.2500	\$348.50	\$348.50	\$109,214.92
005 I.M.R.F.	12,000.00	0.0000	0.027469	0.0275	\$38.34	0.0275	0.0275	\$38.34	\$38.34	\$12,013.64
030 TRANSPORTATION	53,700.00	0.1200	0.122923	0.1200	\$167.28	0.1200	0.1200	\$167.28	\$167.28	\$52,423.16
031 WORKING CASH	22,375.00	0.0500	0.051218	0.0500	\$69.70	0.0500	0.0500	\$69.70	\$69.70	\$21,842.98
032 FIRE SAFETY	22,375.00	0.0500	0.051218	0.0500	\$69.70	0.0500	0.0500	\$69.70	\$69.70	\$21,842.98
033 SPECIAL EDUCATION	8,950.00	0.0200	0.020487	0.0200	\$27.88	0.0200	0.0200	\$27.88	\$27.88	\$8,737.19
035 LIABILITY INSURANCE	250,000.00	0.0000	0.572266	0.5723	\$797.79	0.5723	0.5723	\$797.79	\$797.79	\$250,014.80
047 SOCIAL SECURITY	20,000.00	0.0000	0.045781	0.0458	\$63.85	0.0458	0.0458	\$63.85	\$63.85	\$20,008.17
057 LEASING	6,000.00	0.0500	0.013734	0.0137	\$19.10	0.0137	0.0137	\$19.10	\$19.10	\$5,984.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,619,741.00		3.707691	3.6378	\$5,071.11	3.6383	3.6383	\$5,071.81	\$5,071.81	\$1,589,426.59
Totals (All)	1,619,741.00		3.707691	3.6378	\$5,071.11	3.6383	3.6383	\$5,071.81	\$5,071.81	\$1,589,426.59

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Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSD 170

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,456,123	34,456,123	EZ Value Abated	758,396	Ogle County	39,845,967
Residential	230,780,168	228,702,290	EZ Tax Abated	\$37,202.34	Total	39,845,967
Commercial	62,731,612	58,015,169	New Property	1,149,506	<i>* denotes use of estimated EAV</i>	
Industrial	38,188,345	38,135,994	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	5,187,733	5,187,733	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	899,267		
County Total	371,343,981	364,497,309	Aggregate Ext. Base	0		
Total + Overlap	411,189,948	404,343,276	TIF Increment	6,088,276		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	12,170,854.00	2.9500	3.010030	2.9500	\$10,752,670.62	2.9500	2.9500	\$10,954,647.44	\$10,752,670.62	\$11,928,126.64
003 BONDS	2,341,000.00	0.0000	0.578964	0.5790	\$2,110,439.42	0.5819	0.5819	\$2,160,850.63	\$2,121,009.84	\$2,352,873.52
004 OPERATIONS & MAINTENAN	2,062,857.00	0.5000	0.510175	0.5000	\$1,822,486.55	0.5000	0.5000	\$1,856,719.91	\$1,822,486.55	\$2,021,716.38
005 I.M.R.F.	300,000.00	0.0000	0.074194	0.0742	\$270,457.00	0.0742	0.0742	\$275,537.23	\$270,457.00	\$300,022.71
030 TRANSPORTATION	825,143.00	0.2000	0.204070	0.2000	\$728,994.62	0.2000	0.2000	\$742,687.96	\$728,994.62	\$808,686.55
031 WORKING CASH	206,286.00	0.0500	0.051018	0.0500	\$182,248.65	0.0500	0.0500	\$185,671.99	\$182,248.65	\$202,171.64
032 FIRE SAFETY	206,286.00	0.0500	0.051018	0.0500	\$182,248.65	0.0500	0.0500	\$185,671.99	\$182,248.65	\$202,171.64
033 SPECIAL EDUCATION	165,029.00	0.0400	0.040814	0.0400	\$145,798.92	0.0400	0.0400	\$148,537.59	\$145,798.92	\$161,737.31
035 LIABILITY INSURANCE	1,315,000.00	0.0000	0.325219	0.3252	\$1,185,345.25	0.3252	0.3252	\$1,207,610.63	\$1,185,345.25	\$1,314,924.33
047 SOCIAL SECURITY	340,000.00	0.0000	0.084087	0.0841	\$306,542.24	0.0841	0.0841	\$312,300.29	\$306,542.24	\$340,052.70
057 LEASING	206,286.00	0.0500	0.051018	0.0500	\$182,248.65	0.0500	0.0500	\$185,671.99	\$182,248.65	\$202,171.64
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	20,138,741.00		4.980607	4.9025	\$17,869,480.57	4.9054	4.9054	\$18,215,907.65	\$17,880,050.99	\$19,834,655.06
Totals (All)	20,138,741.00		4.980607	4.9025	\$17,869,480.57	4.9054	4.9054	\$18,215,907.65	\$17,880,050.99	\$19,834,655.06

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,329,241	23,329,241	EZ Value Abated	0	DeKalb County	14,333,566
Residential	8,204,254	8,204,254	EZ Tax Abated	\$0.00	Ogle County	420,943,480
Commercial	1,663,727	1,663,727	New Property	7,258	Total	435,277,046
Industrial	114,423	114,423	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	910,665	910,665	Disconnection EAV	0		
State Railroad	1,924,881	1,924,881	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	36,147,191	36,147,191	Aggregate Ext. Base	0		
Total + Overlap	471,424,237	471,424,237	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	6,145,994.00	1.3000	1.303708	1.3000	\$469,913.48	1.3000	1.3000	\$469,913.48	\$469,913.48	\$6,128,515.08
003 BONDS	1,468,225.00	0.0000	0.311445	0.3114	\$112,562.35	0.3130	0.3130	\$113,140.71	\$113,140.71	\$1,475,557.86
004 OPERATIONS & MAINTENAN	1,181,922.00	0.2500	0.250713	0.2500	\$90,367.98	0.2500	0.2500	\$90,367.98	\$90,367.98	\$1,178,560.59
005 I.M.R.F.	192,700.00	0.0000	0.040876	0.0409	\$14,784.20	0.0409	0.0409	\$14,784.20	\$14,784.20	\$192,812.51
030 TRANSPORTATION	567,323.00	0.1200	0.120342	0.1200	\$43,376.63	0.1200	0.1200	\$43,376.63	\$43,376.63	\$565,709.08
031 WORKING CASH	236,385.00	0.0500	0.050143	0.0500	\$18,073.60	0.0500	0.0500	\$18,073.60	\$18,073.60	\$235,712.12
032 FIRE SAFETY	105,000.00	0.0500	0.022273	0.0223	\$8,060.82	0.0223	0.0223	\$8,060.82	\$8,060.82	\$105,127.60
033 SPECIAL EDUCATION	94,554.00	0.0200	0.020057	0.0200	\$7,229.44	0.0200	0.0200	\$7,229.44	\$7,229.44	\$94,284.85
035 LIABILITY INSURANCE	1,150,000.00	0.0000	0.243942	0.2439	\$88,163.00	0.2439	0.2439	\$88,163.00	\$88,163.00	\$1,149,803.71
047 SOCIAL SECURITY	241,000.00	0.0000	0.051122	0.0511	\$18,471.21	0.0511	0.0511	\$18,471.21	\$18,471.21	\$240,897.79
057 LEASING	5,000.00	0.0500	0.001061	0.0011	\$397.62	0.0011	0.0011	\$397.62	\$397.62	\$5,185.67
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,388,103.00		2.415682	2.4107	\$871,400.33	2.4123	2.4123	\$871,978.69	\$871,978.69	\$11,372,166.86
Totals (All)	11,388,103.00		2.415682	2.4107	\$871,400.33	2.4123	2.4123	\$871,978.69	\$871,978.69	\$11,372,166.86

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,288,280	20,288,280	EZ Value Abated	0	DeKalb County	168,407
Residential	7,741,521	7,741,521	EZ Tax Abated	\$0.00	Total	168,407
Commercial	1,663,727	1,663,727	New Property	7,258	<i>* denotes use of estimated EAV</i>	
Industrial	114,423	114,423	Annexation EAV	0		
Mineral	910,665	910,665	Disconnection EAV	0		
State Railroad	1,924,881	1,924,881	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,643,497	32,643,497	Aggregate Ext. Base	866,710		
Total + Overlap	32,811,904	32,811,904	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	673,175.00	0.0000	2.051618	2.0516	\$669,713.98	1.9917	1.9917	\$650,160.53	\$650,160.53	\$653,514.69
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	128,550.00	0.5500	0.391779	0.3918	\$127,897.22	0.3804	0.3804	\$124,175.86	\$124,175.86	\$124,816.48
005 I.M.R.F.	520.00	0.0000	0.001585	0.0016	\$522.30	0.0016	0.0016	\$522.30	\$522.30	\$524.99
030 TRANSPORTATION	36,025.00	0.0000	0.109793	0.1098	\$35,842.56	0.1066	0.1066	\$34,797.97	\$34,797.97	\$34,977.49
031 WORKING CASH	520.00	0.0500	0.001585	0.0016	\$522.30	0.0016	0.0016	\$522.30	\$522.30	\$524.99
032 FIRE SAFETY	5,150.00	0.1000	0.015696	0.0157	\$5,125.03	0.0152	0.0152	\$4,961.81	\$4,961.81	\$4,987.41
033 SPECIAL EDUCATION	4,625.00	0.4000	0.014096	0.0141	\$4,602.73	0.0137	0.0137	\$4,472.16	\$4,472.16	\$4,495.23
035 LIABILITY INSURANCE	51,675.00	0.0000	0.157489	0.1575	\$51,413.51	0.1529	0.1529	\$49,911.91	\$49,911.91	\$50,169.40
047 SOCIAL SECURITY	520.00	0.0000	0.001585	0.0016	\$522.30	0.0016	0.0016	\$522.30	\$522.30	\$524.99
057 LEASING	4,625.00	0.1000	0.014096	0.0141	\$4,602.73	0.0137	0.0137	\$4,472.16	\$4,472.16	\$4,495.23
200 RECAPTURED REVENUE	278.00	0.0000	0.000852	0.0009	\$293.79	0.0009	0.0009	\$293.79	\$293.79	\$295.31
Totals (Capped)	905,385.00		2.759322	2.7594	\$900,764.66	2.6790	2.6790	\$874,519.30	\$874,519.30	\$879,030.90
Totals (Not Capped)	278.00		0.000852	0.0009	\$293.79	0.0009	0.0009	\$293.79	\$293.79	\$295.31
Totals (All)	905,663.00		2.760174	2.7603	\$901,058.45	2.6799	2.6799	\$874,813.09	\$874,813.09	\$879,326.21

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,478,297	1,478,297	EZ Value Abated	0	Ogle County	97,392,250
Residential	25,027	25,027	EZ Tax Abated	\$0.00	Whiteside County	989,066
Commercial	11,785	11,785	New Property	0	Total	98,381,316
Industrial	872	872	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	1,515,981	1,515,981	Aggregate Ext. Base	0		
Total + Overlap	99,897,297	99,897,297	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	2,416,500.00	2.5000	2.418984	2.4190	\$36,671.58	2.4190	2.4190	\$36,671.58	\$36,671.58	\$2,416,515.61
003 BONDS	868,912.00	0.0000	0.869805	0.8698	\$13,186.00	0.8741	0.8741	\$13,251.19	\$13,251.19	\$873,202.27
004 OPERATIONS & MAINTENAN	494,900.00	0.5000	0.495409	0.4954	\$7,510.17	0.4954	0.4954	\$7,510.17	\$7,510.17	\$494,891.21
005 I.M.R.F.	55,000.00	0.0000	0.055057	0.0551	\$835.31	0.0551	0.0551	\$835.31	\$835.31	\$55,043.41
030 TRANSPORTATION	195,000.00	0.2000	0.195201	0.1952	\$2,959.19	0.1952	0.1952	\$2,959.19	\$2,959.19	\$194,999.52
031 WORKING CASH	49,000.00	0.0500	0.049050	0.0491	\$744.35	0.0491	0.0491	\$744.35	\$744.35	\$49,049.57
032 FIRE SAFETY	49,000.00	0.0500	0.049050	0.0491	\$744.35	0.0491	0.0491	\$744.35	\$744.35	\$49,049.57
033 SPECIAL EDUCATION	39,673.00	0.0400	0.039714	0.0397	\$601.84	0.0397	0.0397	\$601.84	\$601.84	\$39,659.23
035 LIABILITY INSURANCE	575,000.00	0.0000	0.575591	0.5756	\$8,725.99	0.5756	0.5756	\$8,725.99	\$8,725.99	\$575,008.84
047 SOCIAL SECURITY	167,000.00	0.0000	0.167172	0.1672	\$2,534.72	0.1672	0.1672	\$2,534.72	\$2,534.72	\$167,028.28
057 LEASING	48,175.00	0.0500	0.048225	0.0482	\$730.70	0.0482	0.0482	\$730.70	\$730.70	\$48,150.50
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,958,160.00		4.963258	4.9634	\$75,244.20	4.9677	4.9677	\$75,309.39	\$75,309.39	\$4,962,598.01
Totals (All)	4,958,160.00		4.963258	4.9634	\$75,244.20	4.9677	4.9677	\$75,309.39	\$75,309.39	\$4,962,598.01

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,901,561	2,901,561	EZ Value Abated	0	Ogle County	327,453,424
Residential	462,733	462,733	EZ Tax Abated	\$0.00	Total	327,453,424
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,364,294	3,364,294	Aggregate Ext. Base	0		
Total + Overlap	330,817,718	330,817,718	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	5,864,512.00	1.7600	1.772732	1.7600	\$59,211.57	1.7600	1.7600	\$59,211.57	\$59,211.57	\$5,822,391.84
003 BONDS	1,130,500.00	0.0000	0.341729	0.3417	\$11,495.79	0.3434	0.3434	\$11,552.99	\$11,552.99	\$1,136,028.04
004 OPERATIONS & MAINTENAN	1,566,091.00	0.4700	0.473400	0.4700	\$15,812.18	0.4700	0.4700	\$15,812.18	\$15,812.18	\$1,554,843.27
005 IMRF	203,000.00	0.0000	0.061363	0.0614	\$2,065.68	0.0614	0.0614	\$2,065.68	\$2,065.68	\$203,122.08
030 TRANSPORTATION	399,853.00	0.1200	0.120868	0.1200	\$4,037.15	0.1200	0.1200	\$4,037.15	\$4,037.15	\$396,981.26
031 WORKING CASH	166,650.00	0.0500	0.050375	0.0500	\$1,682.15	0.0500	0.0500	\$1,682.15	\$1,682.15	\$165,408.86
032 FIRE SAFETY	166,605.00	0.0500	0.050362	0.0500	\$1,682.15	0.0500	0.0500	\$1,682.15	\$1,682.15	\$165,408.86
033 SPECIAL EDUCATION	66,650.00	0.0200	0.020147	0.0200	\$672.86	0.0200	0.0200	\$672.86	\$672.86	\$66,163.54
035 LIABILITY INSURANCE	900,250.00	0.0000	0.272129	0.2721	\$9,154.24	0.2721	0.2721	\$9,154.24	\$9,154.24	\$900,155.01
047 SOCIAL SECURITY	221,500.00	0.0000	0.066955	0.0670	\$2,254.08	0.0670	0.0670	\$2,254.08	\$2,254.08	\$221,647.87
057 LEASING	166,605.00	0.0500	0.050362	0.0500	\$1,682.15	0.0500	0.0500	\$1,682.15	\$1,682.15	\$165,408.86
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,852,216.00		3.280422	3.2622	\$109,750.00	3.2639	3.2639	\$109,807.20	\$109,807.20	\$10,797,559.49
Totals (All)	10,852,216.00		3.280422	3.2622	\$109,750.00	3.2639	3.2639	\$109,807.20	\$109,807.20	\$10,797,559.49

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,060,609	25,026,706	EZ Value Abated	0	DeKalb County	1,403,932
Residential	17,869,734	15,667,749	EZ Tax Abated	\$0.00	Total	1,403,932
Commercial	2,106,204	1,742,834	New Property	142,848	<i>* denotes use of estimated EAV</i>	
Industrial	5,148	5,148	Annexation EAV	0		
Mineral	10,753,974	10,753,974	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	55,795,669	53,196,411	Aggregate Ext. Base	2,906,887		
Total + Overlap	57,199,601	54,600,343	TIF Increment	2,599,258		

Fund/Name	Levy Request	Maximum Rate	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	2,311,000.00	0.0000	4.232574	4.2326	\$2,251,591.29	4.1350	4.1350	\$2,307,150.91	\$2,199,671.59	\$2,257,724.18
003 BONDS	540,668.76	0.0000	0.990230	0.9902	\$526,750.86	0.9952	0.9952	\$555,278.50	\$529,410.68	\$543,382.61
004 OPERATIONS & MAINTENAN	360,000.00	0.7500	0.659337	0.6593	\$350,723.94	0.6441	0.6441	\$359,379.90	\$342,638.08	\$351,680.81
005 I.M.R.F.	1,000.00	0.0000	0.001832	0.0018	\$957.54	0.0018	0.0018	\$1,004.32	\$957.54	\$982.81
030 TRANSPORTATION	190,000.00	0.0000	0.347983	0.3480	\$185,123.51	0.3400	0.3400	\$189,705.27	\$180,867.80	\$185,641.17
031 WORKING CASH	25,000.00	0.0500	0.045787	0.0458	\$24,363.96	0.0447	0.0447	\$24,940.66	\$23,778.80	\$24,406.35
032 FIRE SAFETY	1,000.00	0.1000	0.001832	0.0018	\$957.54	0.0018	0.0018	\$1,004.32	\$957.54	\$982.81
033 SPECIAL EDUCATION	1,000.00	0.8000	0.001832	0.0018	\$957.54	0.0018	0.0018	\$1,004.32	\$957.54	\$982.81
035 LIABILITY INSURANCE	85,000.00	0.0000	0.155677	0.1557	\$82,826.81	0.1521	0.1521	\$84,865.21	\$80,911.74	\$83,047.12
047 SOCIAL SECURITY	50,000.00	0.0000	0.091575	0.0916	\$48,727.91	0.0895	0.0895	\$49,937.12	\$47,610.79	\$48,867.31
057 LEASING	1,000.00	0.1000	0.001832	0.0018	\$957.54	0.0018	0.0018	\$1,004.32	\$957.54	\$982.81
200 RECAPTURED REVENUE	10,103.00	0.0000	0.018992	0.0190	\$10,107.32	0.0190	0.0190	\$10,601.18	\$10,107.32	\$10,374.07
Totals (Capped)	3,025,000.00		5.540261	5.5402	\$2,947,187.58	5.4126	5.4126	\$3,019,996.35	\$2,879,308.96	\$2,955,298.18
Totals (Not Capped)	550,771.76		1.009222	1.0092	\$536,858.18	1.0142	1.0142	\$565,879.68	\$539,518.00	\$553,756.68
Totals (All)	3,575,771.76		6.549483	6.5494	\$3,484,045.76	6.4268	6.4268	\$3,585,876.03	\$3,418,826.96	\$3,509,054.86

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	66,885,670	66,885,670	EZ Value Abated	512,250
Residential	68,693,522	68,693,522	EZ Tax Abated	\$27,594.91
Commercial	16,427,729	16,347,436	New Property	803,946
Industrial	8,710,585	8,278,628	Annexation EAV	0
Mineral	11,415,667	11,415,667	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	3,430	3,430	Recovered EZ EAV	0
County Total	172,143,886	171,631,636	Aggregate Ext. Base	7,775,403
Total + Overlap	172,143,886	171,631,636	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	5,870,500.00	0.0000	3.420407	3.4204	\$5,870,488.48	3.3189	3.3189	\$5,713,283.43	\$5,696,282.37	\$5,696,282.37
003 BONDS	1,306,182.60	0.0000	0.761038	0.7610	\$1,306,116.75	0.7648	0.7648	\$1,316,556.44	\$1,312,638.75	\$1,312,638.75
004 OPERATIONS & MAINTENAN	1,016,499.00	0.7500	0.592256	0.5923	\$1,016,574.18	0.5748	0.5748	\$989,483.06	\$986,538.64	\$986,538.64
005 I.M.R.F.	176,197.00	0.0000	0.102660	0.1027	\$176,265.69	0.0997	0.0997	\$171,627.45	\$171,116.74	\$171,116.74
030 TRANSPORTATION	602,000.00	0.0000	0.350751	0.3508	\$602,083.78	0.3404	0.3404	\$585,977.79	\$584,234.09	\$584,234.09
031 WORKING CASH	63,048.00	0.0500	0.036735	0.0367	\$62,988.81	0.0356	0.0356	\$61,283.22	\$61,100.86	\$61,100.86
032 FIRE SAFETY	63,553.00	0.1000	0.037029	0.0370	\$63,503.71	0.0359	0.0359	\$61,799.66	\$61,615.76	\$61,615.76
033 SPECIAL EDUCATION	54,474.00	0.8000	0.031739	0.0317	\$54,407.23	0.0308	0.0308	\$53,020.32	\$52,862.54	\$52,862.54
035 LIABILITY INSURANCE	120,000.00	0.0000	0.069917	0.0699	\$119,970.51	0.0678	0.0678	\$116,713.55	\$116,366.25	\$116,366.25
047 SOCIAL SECURITY	133,493.00	0.1024	0.077779	0.0778	\$133,529.41	0.0755	0.0755	\$129,968.63	\$129,581.89	\$129,581.89
057 LEASING	63,553.00	0.1000	0.037029	0.0370	\$63,503.71	0.0359	0.0359	\$61,799.66	\$61,615.76	\$61,615.76
200 RECAPTURED REVENUE	11,774.00	0.0000	0.006860	0.0069	\$11,842.58	0.0069	0.0069	\$11,877.93	\$11,842.58	\$11,842.58
Totals (Capped)	8,163,317.00		4.756302	4.7563	\$8,163,315.51	4.6153	4.6153	\$7,944,956.77	\$7,921,314.90	\$7,921,314.90
Totals (Not Capped)	1,317,956.60		0.767898	0.7679	\$1,317,959.33	0.7717	0.7717	\$1,328,434.37	\$1,324,481.33	\$1,324,481.33
Totals (All)	9,481,273.60		5.524200	5.5242	\$9,481,274.84	5.3870	5.3870	\$9,273,391.14	\$9,245,796.23	\$9,245,796.23

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLN CNTR CUSD 275

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	50,864,901	50,864,901	EZ Value Abated	1,118,069	Ogle County	11,929,573
Residential	31,594,272	31,594,272	EZ Tax Abated	\$58,434.75	Total	11,929,573
Commercial	8,459,140	8,459,140	New Property	1,132,816	<i>* denotes use of estimated EAV</i>	
Industrial	9,757,555	8,639,486	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,249,353	4,249,353	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	104,925,221	103,807,152	Aggregate Ext. Base	0		
Total + Overlap	116,854,794	115,736,725	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
002 EDUCATION	3,565,000.00	3.0000	3.080267	3.0000	\$3,114,214.56	3.0000	3.0000	\$3,147,756.63	\$3,114,214.56	\$3,472,101.75
003 BONDS	669,455.00	0.0000	0.578429	0.5784	\$600,420.57	0.5813	0.5813	\$609,930.31	\$603,430.97	\$672,777.58
004 OPERATIONS & MAINTENAN	866,250.00	0.7500	0.748466	0.7485	\$776,996.53	0.7485	0.7485	\$785,365.28	\$776,996.53	\$866,289.39
005 I.M.R.F.	50,000.00	0.0000	0.043202	0.0432	\$44,844.69	0.0432	0.0432	\$45,327.70	\$44,844.69	\$49,998.27
030 TRANSPORTATION	231,000.00	0.2000	0.199591	0.1996	\$207,199.08	0.1996	0.1996	\$209,430.74	\$207,199.08	\$231,010.50
031 WORKING CASH	57,750.00	0.0500	0.049898	0.0499	\$51,799.77	0.0499	0.0499	\$52,357.69	\$51,799.77	\$57,752.63
032 FIRE SAFETY	57,250.00	0.0500	0.049466	0.0495	\$51,384.54	0.0495	0.0495	\$51,937.98	\$51,384.54	\$57,289.68
033 SPECIAL EDUCATION	46,250.00	0.0400	0.039961	0.0400	\$41,522.86	0.0400	0.0400	\$41,970.09	\$41,522.86	\$46,294.69
035 LIABILITY INSURANCE	440,000.00	0.0000	0.380173	0.3802	\$394,674.79	0.3802	0.3802	\$398,925.69	\$394,674.79	\$440,031.03
047 SOCIAL SECURITY	98,000.00	0.0000	0.084675	0.0847	\$87,924.66	0.0847	0.0847	\$88,871.66	\$87,924.66	\$98,029.01
057 LEASING	57,250.00	0.0500	0.049466	0.0495	\$51,384.54	0.0495	0.0495	\$51,937.98	\$51,384.54	\$57,289.68
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,138,205.00	5.303594	5.2235	\$5,422,366.59	5.2264	5.2264	\$5,483,811.75	\$5,425,376.99	\$6,048,864.21
Totals (All)		6,138,205.00	5.303594	5.2235	\$5,422,366.59	5.2264	5.2264	\$5,483,811.75	\$5,425,376.99	\$6,048,864.21

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,209,896	26,209,896	EZ Value Abated	0	Bureau County	9,904,618
Residential	9,657,901	9,657,901	EZ Tax Abated	\$0.00	LaSalle County	187,561,718
Commercial	2,108,701	2,108,701	New Property	158,492	Total	197,466,336
Industrial	132,710	132,710	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	13,186,065	13,186,065	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	51,305,763	51,305,763	Aggregate Ext. Base	0		
Total + Overlap	248,772,099	248,772,099	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,447,939.00	1.3700	1.385983	1.3700	\$702,888.95	1.3700	1.3700	\$702,888.95	\$702,888.95	\$3,408,177.76
003 BONDS	362,500.00	0.0000	0.145716	0.1457	\$74,752.50	0.1464	0.1464	\$75,111.64	\$75,111.64	\$364,202.35
004 OPERATIONS & MAINTENAN	629,186.00	0.2500	0.252917	0.2500	\$128,264.41	0.2500	0.2500	\$128,264.41	\$128,264.41	\$621,930.25
005 I.M.R.F.	65,000.00	0.0000	0.026128	0.0261	\$13,390.80	0.0261	0.0261	\$13,390.80	\$13,390.80	\$64,929.52
030 TRANSPORTATION	302,009.00	0.1200	0.121400	0.1200	\$61,566.92	0.1200	0.1200	\$61,566.92	\$61,566.92	\$298,526.52
031 WORKING CASH	125,837.00	0.0500	0.050583	0.0500	\$25,652.88	0.0500	0.0500	\$25,652.88	\$25,652.88	\$124,386.05
032 FIRE SAFETY	75,502.00	0.0500	0.030350	0.0303	\$15,545.65	0.0303	0.0303	\$15,545.65	\$15,545.65	\$75,377.95
033 SPECIAL EDUCATION	50,335.00	0.0200	0.020233	0.0200	\$10,261.15	0.0200	0.0200	\$10,261.15	\$10,261.15	\$49,754.42
035 LIABILITY INSURANCE	350,000.00	0.0000	0.140691	0.1407	\$72,187.21	0.1407	0.1407	\$72,187.21	\$72,187.21	\$350,022.34
047 SOCIAL SECURITY	75,000.00	0.0000	0.030148	0.0301	\$15,443.03	0.0301	0.0301	\$15,443.03	\$15,443.03	\$74,880.40
057 LEASING	50,335.00	0.0500	0.020233	0.0202	\$10,363.76	0.0202	0.0202	\$10,363.76	\$10,363.76	\$50,251.96
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,533,643.00		2.224382	2.2031	\$1,130,317.26	2.2038	2.2038	\$1,130,676.40	\$1,130,676.40	\$5,482,439.52
Totals (All)	5,533,643.00		2.224382	2.2031	\$1,130,317.26	2.2038	2.2038	\$1,130,676.40	\$1,130,676.40	\$5,482,439.52

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,209,896	26,209,896	EZ Value Abated	0	Bureau County	9,904,618
Residential	9,657,901	9,657,901	EZ Tax Abated	\$0.00	LaSalle County	185,465,751
Commercial	2,108,701	2,108,701	New Property	158,492	Total	195,370,369
Industrial	132,710	132,710	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	13,186,065	13,186,065	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	51,305,763	51,305,763	Aggregate Ext. Base	0		
Total + Overlap	246,676,132	246,676,132	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,559,245.00	1.4400	1.442882	1.4400	\$738,802.99	1.4400	1.4400	\$738,802.99	\$738,802.99	\$3,552,136.30
003 BONDS	1,013,210.00	0.0000	0.410745	0.4107	\$210,712.77	0.4128	0.4128	\$211,790.19	\$211,790.19	\$1,018,279.07
004 OPERATIONS & MAINTENAN	617,924.00	0.2500	0.250500	0.2500	\$128,264.41	0.2500	0.2500	\$128,264.41	\$128,264.41	\$616,690.33
005 I.M.R.F.	100,000.00	0.0000	0.040539	0.0405	\$20,778.83	0.0405	0.0405	\$20,778.83	\$20,778.83	\$99,903.83
030 TRANSPORTATION	296,604.00	0.1200	0.120240	0.1200	\$61,566.92	0.1200	0.1200	\$61,566.92	\$61,566.92	\$296,011.36
031 WORKING CASH	123,585.00	0.0500	0.050100	0.0500	\$25,652.88	0.0500	0.0500	\$25,652.88	\$25,652.88	\$123,338.07
032 FIRE SAFETY	123,585.00	0.0500	0.050100	0.0500	\$25,652.88	0.0500	0.0500	\$25,652.88	\$25,652.88	\$123,338.07
033 SPECIAL EDUCATION	49,434.00	0.0200	0.020040	0.0200	\$10,261.15	0.0200	0.0200	\$10,261.15	\$10,261.15	\$49,335.23
035 LIABILITY INSURANCE	555,464.00	0.0000	0.225180	0.2252	\$115,540.58	0.2252	0.2252	\$115,540.58	\$115,540.58	\$555,514.65
047 SOCIAL SECURITY	100,000.00	0.0000	0.040539	0.0405	\$20,778.83	0.0405	0.0405	\$20,778.83	\$20,778.83	\$99,903.83
057 LEASING	123,585.00	0.0500	0.050100	0.0500	\$25,652.88	0.0500	0.0500	\$25,652.88	\$25,652.88	\$123,338.07
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,662,636.00	2.700965	2.6969	\$1,383,665.12	2.6990	2.6990	\$1,384,742.54	\$1,384,742.54	\$6,657,788.81
Totals (All)		6,662,636.00	2.700965	2.6969	\$1,383,665.12	2.6990	2.6990	\$1,384,742.54	\$1,384,742.54	\$6,657,788.81

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,299,239	4,299,239	EZ Value Abated	0	Whiteside County	160,801,074
Residential	4,944,187	4,944,187	EZ Tax Abated	\$0.00	Total	160,801,074
Commercial	717,896	717,896	New Property	7,192	<i>* denotes use of estimated EAV</i>	
Industrial	16,136,333	16,136,333	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,985,662	4,985,662	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,083,317	31,083,317	Aggregate Ext. Base	0		
Total + Overlap	191,884,391	191,884,391	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,627,331.00	1.8600	1.890373	1.8600	\$578,149.70	1.8600	1.8600	\$578,149.70	\$578,149.70	\$3,569,049.67
003 BONDS	757,263.00	0.0000	0.394645	0.3946	\$122,654.77	0.3966	0.3966	\$123,276.44	\$123,276.44	\$761,013.49
004 OPERATIONS & MAINTENAN	487,545.00	0.2500	0.254083	0.2500	\$77,708.29	0.2500	0.2500	\$77,708.29	\$77,708.29	\$479,710.98
005 I.M.R.F.	100,000.00	0.0000	0.052115	0.0521	\$16,194.41	0.0521	0.0521	\$16,194.41	\$16,194.41	\$99,971.77
030 TRANSPORTATION	234,022.00	0.1200	0.121960	0.1200	\$37,299.98	0.1200	0.1200	\$37,299.98	\$37,299.98	\$230,261.27
031 WORKING CASH	97,509.00	0.0500	0.050817	0.0500	\$15,541.66	0.0500	0.0500	\$15,541.66	\$15,541.66	\$95,942.20
032 FIRE SAFETY	97,509.00	0.0500	0.050817	0.0500	\$15,541.66	0.0500	0.0500	\$15,541.66	\$15,541.66	\$95,942.20
033 SPECIAL EDUCATION	39,004.00	0.0200	0.020327	0.0200	\$6,216.66	0.0200	0.0200	\$6,216.66	\$6,216.66	\$38,376.88
035 LIABILITY INSURANCE	770,000.00	0.0000	0.401283	0.4013	\$124,737.35	0.4013	0.4013	\$124,737.35	\$124,737.35	\$770,032.06
047 SOCIAL SECURITY	150,000.00	0.0000	0.078172	0.0782	\$24,307.15	0.0782	0.0782	\$24,307.15	\$24,307.15	\$150,053.59
057 LEASING	97,509.00	0.0500	0.050817	0.0500	\$15,541.66	0.0500	0.0500	\$15,541.66	\$15,541.66	\$95,942.20
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,457,692.00		3.365409	3.3262	\$1,033,893.29	3.3282	3.3282	\$1,034,514.96	\$1,034,514.96	\$6,386,296.31
Totals (All)	6,457,692.00		3.365409	3.3262	\$1,033,893.29	3.3282	3.3282	\$1,034,514.96	\$1,034,514.96	\$6,386,296.31

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,108,080	1,108,080	EZ Value Abated	0	Bureau County	53,790,993
Residential	68,516	68,516	EZ Tax Abated	\$0.00	Total	53,790,993
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,176,596	1,176,596	Aggregate Ext. Base	0		
Total + Overlap	54,967,589	54,967,589	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	1,805,779.00	3.3000	3.285171	3.2852	\$38,653.53	3.2852	3.2852	\$38,653.53	\$38,653.53	\$1,805,795.23
003 BONDS	149,113.00	0.0000	0.271274	0.2713	\$3,192.10	0.2727	0.2727	\$3,208.58	\$3,208.58	\$149,896.62
004 OPERATIONS & MAINTENAN	383,044.00	0.7000	0.696854	0.6969	\$8,199.70	0.6969	0.6969	\$8,199.70	\$8,199.70	\$383,069.13
005 I.M.R.F.	70,000.00	0.0000	0.127348	0.1273	\$1,497.81	0.1273	0.1273	\$1,497.81	\$1,497.81	\$69,973.74
030 TRANSPORTATION	109,441.00	0.2000	0.199101	0.1991	\$2,342.60	0.1991	0.1991	\$2,342.60	\$2,342.60	\$109,440.47
031 WORKING CASH	27,360.00	0.0500	0.049775	0.0498	\$585.94	0.0498	0.0498	\$585.94	\$585.94	\$27,373.86
032 FIRE SAFETY	27,360.00	0.0500	0.049775	0.0498	\$585.94	0.0498	0.0498	\$585.94	\$585.94	\$27,373.86
033 SPECIAL EDUCATION	21,888.00	0.0400	0.039820	0.0398	\$468.29	0.0398	0.0398	\$468.29	\$468.29	\$21,877.10
035 LIABILITY INSURANCE	275,000.00	0.0000	0.500295	0.5003	\$5,886.51	0.5003	0.5003	\$5,886.51	\$5,886.51	\$275,002.85
047 SOCIAL SECURITY	90,000.00	0.0000	0.163733	0.1637	\$1,926.09	0.1637	0.1637	\$1,926.09	\$1,926.09	\$89,981.94
057 LEASING	27,360.00	0.0500	0.049775	0.0498	\$585.94	0.0498	0.0498	\$585.94	\$585.94	\$27,373.86
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,986,345.00		5.432921	5.4330	\$63,924.45	5.4344	5.4344	\$63,940.93	\$63,940.93	\$2,987,158.66
Totals (All)	2,986,345.00		5.432921	5.4330	\$63,924.45	5.4344	5.4344	\$63,940.93	\$63,940.93	\$2,987,158.66

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,360,049	11,360,049	EZ Value Abated	0	Bureau County	193,378,779
Residential	1,150,407	1,150,407	EZ Tax Abated	\$0.00	Whiteside County	3,712,761
Commercial	0	0	New Property	11,341	Total	197,091,540
Industrial	4,426	4,426	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	12,879,404	12,879,404	Disconnection EAV	0		
State Railroad	366,853	366,853	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,761,139	25,761,139	Aggregate Ext. Base	0		
Total + Overlap	222,852,679	222,852,679	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	6,376,289.00	2.7500	2.861213	2.7500	\$708,431.32	2.7500	2.7500	\$708,431.32	\$708,431.32	\$6,128,448.67
003 BONDS	2,218,628.00	0.0000	0.995558	0.9956	\$256,477.90	1.0006	1.0006	\$257,765.96	\$257,765.96	\$2,229,863.91
004 OPERATIONS & MAINTENAN	1,159,325.00	0.5000	0.520220	0.5000	\$128,805.70	0.5000	0.5000	\$128,805.70	\$128,805.70	\$1,114,263.40
005 I.M.R.F.	260,000.00	0.0000	0.116669	0.1167	\$30,063.25	0.1167	0.1167	\$30,063.25	\$30,063.25	\$260,069.08
030 TRANSPORTATION	579,663.00	0.2500	0.260110	0.2500	\$64,402.85	0.2500	0.2500	\$64,402.85	\$64,402.85	\$557,131.70
031 WORKING CASH	115,933.00	0.0500	0.052022	0.0500	\$12,880.57	0.0500	0.0500	\$12,880.57	\$12,880.57	\$111,426.34
032 FIRE SAFETY	115,932.00	0.0500	0.052022	0.0500	\$12,880.57	0.0500	0.0500	\$12,880.57	\$12,880.57	\$111,426.34
033 SPECIAL EDUCATION	92,746.00	0.0400	0.041618	0.0400	\$10,304.46	0.0400	0.0400	\$10,304.46	\$10,304.46	\$89,141.07
035 LIABILITY INSURANCE	1,400,000.00	0.0000	0.628218	0.6282	\$161,831.48	0.6282	0.6282	\$161,831.48	\$161,831.48	\$1,399,960.53
047 SOCIAL SECURITY	390,000.00	0.0000	0.175004	0.1750	\$45,081.99	0.1750	0.1750	\$45,081.99	\$45,081.99	\$389,992.19
057 LEASING	115,932.00	0.0500	0.052022	0.0500	\$12,880.57	0.0500	0.0500	\$12,880.57	\$12,880.57	\$111,426.34
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,824,448.00		5.754676	5.6055	\$1,444,040.66	5.6105	5.6105	\$1,445,328.72	\$1,445,328.72	\$12,503,149.57
Totals (All)	12,824,448.00		5.754676	5.6055	\$1,444,040.66	5.6105	5.6105	\$1,445,328.72	\$1,445,328.72	\$12,503,149.57

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,922,594	9,922,594	EZ Value Abated	0	DeKalb County	175,855,794
Residential	6,445,364	6,445,364	EZ Tax Abated	\$0.00	LaSalle County	23,612
Commercial	619,466	619,466	New Property	11,196	Total	175,879,406
Industrial	80,732	80,732	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,431,045	1,431,045	Disconnection EAV	0		
State Railroad	800,664	800,664	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	19,299,865	19,299,865	Aggregate Ext. Base	9,180,603		
Total + Overlap	195,179,271	195,179,271	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	6,662,000.00	0.0000	3.413272	3.4133	\$658,762.29	3.3578	3.3578	\$648,050.87	\$648,050.87	\$6,553,729.56
003 BONDS	757,688.00	0.0000	0.388201	0.3882	\$74,922.08	0.3901	0.3901	\$75,288.77	\$75,288.77	\$761,394.34
004 OPERATIONS & MAINTENAN	1,050,000.00	0.7500	0.537967	0.5380	\$103,833.27	0.5293	0.5293	\$102,154.19	\$102,154.19	\$1,033,083.88
005 I.M.R.F.	100,000.00	0.0000	0.051235	0.0512	\$9,881.53	0.0504	0.0504	\$9,727.13	\$9,727.13	\$98,370.35
030 TRANSPORTATION	600,000.00	0.0000	0.307410	0.3074	\$59,327.79	0.3024	0.3024	\$58,362.79	\$58,362.79	\$590,222.12
031 WORKING CASH	6,000.00	0.0500	0.003074	0.0031	\$598.30	0.0030	0.0030	\$579.00	\$579.00	\$5,855.38
032 FIRE SAFETY	72,000.00	0.1000	0.036889	0.0369	\$7,121.65	0.0363	0.0363	\$7,005.85	\$7,005.85	\$70,850.08
033 SPECIAL EDUCATION	700,000.00	0.8000	0.358645	0.3586	\$69,209.32	0.3528	0.3528	\$68,089.92	\$68,089.92	\$688,592.47
035 LIABILITY INSURANCE	150,000.00	0.0000	0.076852	0.0769	\$14,841.60	0.0757	0.0757	\$14,610.00	\$14,610.00	\$147,750.71
047 SOCIAL SECURITY	150,000.00	0.0000	0.076852	0.0769	\$14,841.60	0.0757	0.0757	\$14,610.00	\$14,610.00	\$147,750.71
057 LEASING	10,000.00	0.1000	0.005124	0.0051	\$984.29	0.0050	0.0050	\$964.99	\$964.99	\$9,758.96
200 RECAPTURED REVENUE	531.00	0.0000	0.002751	0.0028	\$540.40	0.0028	0.0028	\$540.40	\$540.40	\$5,465.02
Totals (Capped)	9,500,000.00		4.867320	4.8674	\$939,401.64	4.7884	4.7884	\$924,154.74	\$924,154.74	\$9,345,964.22
Totals (Not Capped)	758,219.00		0.390952	0.3910	\$75,462.48	0.3929	0.3929	\$75,829.17	\$75,829.17	\$766,859.36
Totals (All)	10,258,219.00		5.258272	5.2584	\$1,014,864.12	5.1813	5.1813	\$999,983.91	\$999,983.91	\$10,112,823.58

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,728,806	4,728,806	EZ Value Abated	0	Bureau County	32,281,652
Residential	584,542	584,542	EZ Tax Abated	\$0.00	Total	32,281,652
Commercial	0	0	New Property	4,088	<i>* denotes use of estimated EAV</i>	
Industrial	149,955	149,955	Annexation EAV	0		
Mineral	16,196,818	16,196,818	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	21,660,121	21,660,121	Aggregate Ext. Base	0		
Total + Overlap	53,941,773	53,941,773	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	975,000.00	2.9500	1.807505	1.8075	\$391,506.69	1.8075	1.8075	\$391,506.69	\$391,506.69	\$974,997.55
003 BONDS	91,937.00	0.0000	0.170438	0.1704	\$36,908.85	0.1713	0.1713	\$37,103.79	\$37,103.79	\$92,402.26
004 OPERATIONS & MAINTENAN	195,000.00	0.3700	0.361501	0.3615	\$78,301.34	0.3615	0.3615	\$78,301.34	\$78,301.34	\$194,999.51
005 I.M.R.F.	25,000.00	0.0000	0.046346	0.0463	\$10,028.64	0.0463	0.0463	\$10,028.64	\$10,028.64	\$24,975.04
030 TRANSPORTATION	60,000.00	0.1200	0.111231	0.1112	\$24,086.05	0.1112	0.1112	\$24,086.05	\$24,086.05	\$59,983.25
031 WORKING CASH	26,500.00	0.0500	0.049127	0.0491	\$10,635.12	0.0491	0.0491	\$10,635.12	\$10,635.12	\$26,485.41
032 FIRE SAFETY	27,000.00	0.0500	0.050054	0.0500	\$10,830.06	0.0500	0.0500	\$10,830.06	\$10,830.06	\$26,970.89
033 SPECIAL EDUCATION	10,850.00	0.0200	0.020114	0.0200	\$4,332.02	0.0200	0.0200	\$4,332.02	\$4,332.02	\$10,788.35
035 LIABILITY INSURANCE	90,011.00	0.0000	0.166867	0.1669	\$36,150.74	0.1669	0.1669	\$36,150.74	\$36,150.74	\$90,028.82
047 SOCIAL SECURITY	25,000.00	0.0000	0.046346	0.0463	\$10,028.64	0.0463	0.0463	\$10,028.64	\$10,028.64	\$24,975.04
057 LEASING	20,000.00	0.0500	0.037077	0.0371	\$8,035.90	0.0371	0.0371	\$8,035.90	\$8,035.90	\$20,012.40
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,546,298.00		2.866606	2.8663	\$620,844.05	2.8672	2.8672	\$621,038.99	\$621,038.99	\$1,546,618.52
Totals (All)	1,546,298.00		2.866606	2.8663	\$620,844.05	2.8672	2.8672	\$621,038.99	\$621,038.99	\$1,546,618.52

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	178,191,791	178,191,791	EZ Value Abated	9,155,215	Bureau County	155,017,478
Residential	354,981,998	352,904,120	EZ Tax Abated	\$40,292.10	Carroll County	103,807,967
Commercial	88,568,033	83,771,297	New Property	3,146,908	Henry County	4,840,394
Industrial	72,948,071	64,579,194	Annexation EAV	0	Ogle County	149,224,571
Mineral	40,491,889	40,491,889	Disconnection EAV	0	Whiteside County	904,820,038
State Railroad	14,796,884	14,796,884	Recovered TIF EAV	0	Total	1,317,710,448
Local Railroad	3,430	3,430	Recovered EZ EAV	899,267	<i>* denotes use of estimated EAV</i>	
County Total	749,982,096	734,738,605	Aggregate Ext. Base	0		
Total + Overlap	2,067,692,544	2,052,449,053	TIF Increment	6,088,276		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	1,866,800.00	0.0000	0.090955	0.0910	\$668,612.13	0.0915	0.0915	\$686,233.62	\$672,285.82	\$1,877,990.88
027 AUDIT	50,000.00	0.0050	0.002436	0.0024	\$17,633.73	0.0024	0.0024	\$17,999.57	\$17,633.73	\$49,258.78
035 LIABILITY INS	90,000.00	0.0000	0.004385	0.0044	\$32,328.50	0.0044	0.0044	\$32,999.21	\$32,328.50	\$90,307.76
047 SOCIAL SECURITY	160,000.00	0.0000	0.007796	0.0078	\$57,309.61	0.0078	0.0078	\$58,498.60	\$57,309.61	\$160,091.03
136 OPERATIONS & MAINTENAN	615,000.00	0.0300	0.029964	0.0300	\$220,421.58	0.0300	0.0300	\$224,994.63	\$220,421.58	\$615,734.72
141 FIRE SAFETY	900,000.00	0.0500	0.043850	0.0439	\$322,550.25	0.0439	0.0439	\$329,242.14	\$322,550.25	\$901,025.13
149 ADDITIONAL TAX	322,000.00	0.0157	0.015689	0.0157	\$115,353.96	0.0157	0.0157	\$117,747.19	\$115,353.96	\$322,234.50
159 EDUCATION	5,017,000.00	0.2450	0.244440	0.2444	\$1,795,701.15	0.2444	0.2444	\$1,832,956.24	\$1,795,701.15	\$5,016,185.49
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		9,020,800.00	0.439515	0.4396	\$3,229,910.91	0.4401	0.4401	\$3,300,671.20	\$3,233,584.60	\$9,032,828.29
Totals (All)		9,020,800.00	0.439515	0.4396	\$3,229,910.91	0.4401	0.4401	\$3,300,671.20	\$3,233,584.60	\$9,032,828.29

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,870,972	27,870,972	EZ Value Abated	0	Bureau County	595,859,322
Residential	9,851,847	9,851,847	EZ Tax Abated	\$0.00	DeKalb County	2,631,195
Commercial	2,108,701	2,108,701	New Property	158,492	Grundy County	*24,628,758
Industrial	132,710	132,710	Annexation EAV	0	LaSalle County	2,630,588,696
Mineral	13,186,065	13,186,065	Disconnection EAV	0	Livingston County	74,344,074
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	101,307,739
Local Railroad	10,490	10,490	Recovered EZ EAV	0	Putnam County	*209,998,061
County Total	53,160,785	53,160,785	Aggregate Ext. Base	0	Total	3,639,357,845
Total + Overlap	3,692,518,630	3,692,518,630	TIF Increment	0	<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	42,917.00	0.0050	0.001162	0.0012	\$637.93	0.0012	0.0012	\$637.93	\$637.93	\$44,310.22
035 LIABILITY INS	1,349,948.00	0.0000	0.036559	0.0366	\$19,456.85	0.0366	0.0366	\$19,456.85	\$19,456.85	\$1,351,461.82
047 SOCIAL SECURITY	198,981.00	0.0000	0.005389	0.0054	\$2,870.68	0.0054	0.0054	\$2,870.68	\$2,870.68	\$199,396.01
136 OPERATIONS & MAINTENAN	1,560,634.00	0.0400	0.042265	0.0400	\$21,264.31	0.0400	0.0400	\$21,264.31	\$21,264.31	\$1,477,007.45
141 FIRE SAFETY	1,170,475.00	0.0500	0.031699	0.0317	\$16,851.97	0.0317	0.0317	\$16,851.97	\$16,851.97	\$1,170,528.41
149 ADDITIONAL TAX	4,603,869.00	0.1207	0.124681	0.1207	\$64,165.07	0.1207	0.1207	\$64,165.07	\$64,165.07	\$4,456,869.99
159 EDUCATION	5,072,059.00	0.1300	0.137360	0.1300	\$69,109.02	0.1300	0.1300	\$69,109.02	\$69,109.02	\$4,800,274.22
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,998,883.00		0.379115	0.3656	\$194,355.83	0.3656	0.3656	\$194,355.83	\$194,355.83	\$13,499,848.12
Totals (All)	13,998,883.00		0.379115	0.3656	\$194,355.83	0.3656	0.3656	\$194,355.83	\$194,355.83	\$13,499,848.12

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	58,064,160	58,030,257	EZ Value Abated	0	Boone County	*7,664,382
Residential	32,519,352	30,317,367	EZ Tax Abated	\$0.00	DeKalb County	2,030,617,368
Commercial	4,389,397	4,026,027	New Property	161,302	Kane County	*10,511,055
Industrial	200,303	200,303	Annexation EAV	0	LaSalle County	23,612
Mineral	13,095,684	13,095,684	Disconnection EAV	0	Ogle County	478,589,949
State Railroad	2,725,545	2,725,545	Recovered TIF EAV	0	Winnebago County	703,709
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,528,110,075
County Total	110,994,441	108,395,183	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,639,104,516	2,636,505,258	TIF Increment	2,599,258		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	4,592,495.42	0.0000	0.174189	0.1742	\$188,824.41	0.1751	0.1751	\$194,351.27	\$189,799.97	\$4,616,520.71
027 AUDIT	87,675.00	0.0050	0.003325	0.0033	\$3,577.04	0.0033	0.0033	\$3,662.82	\$3,577.04	\$87,004.67
035 LIABILITY INSURANCE	1,365,000.00	0.0000	0.051773	0.0518	\$56,148.70	0.0518	0.0518	\$57,495.12	\$56,148.70	\$1,365,709.72
047 SOCIAL SECURITY	294,000.00	0.0000	0.011151	0.0112	\$12,140.26	0.0112	0.0112	\$12,431.38	\$12,140.26	\$295,288.59
136 OPERATIONS & MAINTENAN	2,041,545.00	0.0750	0.077434	0.0750	\$81,296.39	0.0750	0.0750	\$83,245.83	\$81,296.39	\$1,977,378.94
141 FIRE SAFETY	1,361,030.00	0.0500	0.051623	0.0500	\$54,197.59	0.0500	0.0500	\$55,497.22	\$54,197.59	\$1,318,252.63
159 EDUCATION	7,485,665.00	0.2750	0.283924	0.2750	\$298,086.75	0.2750	0.2750	\$305,234.71	\$298,086.75	\$7,250,389.46
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,227,410.42		0.653419	0.6405	\$694,271.14	0.6414	0.6414	\$711,918.35	\$695,246.70	\$16,910,544.72
Totals (All)	17,227,410.42		0.653419	0.6405	\$694,271.14	0.6414	0.6414	\$711,918.35	\$695,246.70	\$16,910,544.72

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	264,126,923	264,093,020	EZ Value Abated	9,155,215
Residential	397,353,197	393,073,334	EZ Tax Abated	\$79,760.23
Commercial	95,066,131	89,906,025	New Property	3,466,702
Industrial	73,281,084	64,912,207	Annexation EAV	0
Mineral	66,773,638	66,773,638	Disconnection EAV	0
State Railroad	17,522,429	17,522,429	Recovered TIF EAV	0
Local Railroad	13,920	13,920	Recovered EZ EAV	899,267
County Total	914,137,322	896,294,573	Aggregate Ext. Base	7,642,591
Total + Overlap	914,137,322	896,294,573	TIF Increment	8,687,534

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,235,000.00	0.0000	0.695642	0.6956	\$6,234,625.05	0.6767	0.6767	\$6,185,967.26	\$6,065,225.38	\$6,065,225.38
005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
006 HIGHWAY	1,051,500.00	0.2000	0.117316	0.1173	\$1,051,353.53	0.1144	0.1144	\$1,045,773.10	\$1,025,360.99	\$1,025,360.99
008 BRIDGE	275,000.00	0.2500	0.030682	0.0307	\$275,162.43	0.0307	0.0307	\$280,640.16	\$275,162.43	\$275,162.43
020 TUBERCULOSIS SANATARIU	12,500.00	0.0750	0.001395	0.0014	\$12,548.12	0.0014	0.0014	\$12,797.92	\$12,548.12	\$12,548.12
021 FEDERAL AID HIGHWAY MAT	325,000.00	0.0500	0.036260	0.0363	\$325,354.93	0.0363	0.0363	\$331,831.85	\$325,354.93	\$325,354.93
022 COUNTY HEALTH DEPARTME	55,000.00	0.1000	0.006136	0.0061	\$54,673.97	0.0061	0.0061	\$55,762.38	\$54,673.97	\$54,673.97
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
053 EXTENSION EDUCATION	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
055 VETERANS ASSISTANCE	30,000.00	0.0400	0.003347	0.0033	\$29,577.72	0.0033	0.0033	\$30,166.53	\$29,577.72	\$29,577.72
142 SENIOR CITIZENS SOCIAL SI	0.00	0.0146	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	20,632.00	0.0000	0.002302	0.0023	\$20,614.78	0.0023	0.0023	\$21,025.16	\$20,614.78	\$20,614.78
Totals (Capped)	7,984,000.00		0.890778	0.8907	\$7,983,295.75	0.8689	0.8689	\$7,942,939.20	\$7,787,903.54	\$7,787,903.54
Totals (Not Capped)	20,632.00		0.002302	0.0023	\$20,614.78	0.0023	0.0023	\$21,025.16	\$20,614.78	\$20,614.78
Totals (All)	8,004,632.00		0.893080	0.8930	\$8,003,910.53	0.8712	0.8712	\$7,963,964.36	\$7,808,518.32	\$7,808,518.32

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,506,142	13,506,142	EZ Value Abated	0
Residential	6,972,748	6,972,748	EZ Tax Abated	\$0.00
Commercial	1,511,389	1,511,389	New Property	7,258
Industrial	143,862	143,862	Annexation EAV	0
Mineral	910,665	910,665	Disconnection EAV	0
State Railroad	2,594,402	2,594,402	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,639,208	25,639,208	Aggregate Ext. Base	71,790
Total + Overlap	25,639,208	25,639,208	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	75,380.00	0.3400	0.294003	0.2940	\$75,379.27	0.2840	0.2840	\$72,815.35	\$72,815.35	\$72,815.35
200 RECAPTURED REVENUE	30.00	0.0000	0.000117	0.0001	\$25.64	0.0001	0.0001	\$25.64	\$25.64	\$25.64
Totals (Capped)	75,380.00		0.294003	0.2940	\$75,379.27	0.2840	0.2840	\$72,815.35	\$72,815.35	\$72,815.35
Totals (Not Capped)	30.00		0.000117	0.0001	\$25.64	0.0001	0.0001	\$25.64	\$25.64	\$25.64
Totals (All)	75,410.00		0.294120	0.2941	\$75,404.91	0.2841	0.2841	\$72,840.99	\$72,840.99	\$72,840.99

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,506,142	13,506,142	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>711 - VILLAGE OF STEWARD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,346.03</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,346.03</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	711 - VILLAGE OF STEWARD	007	\$2,346.03	Total		\$2,346.03
Municipality	Fund	Amount Extended												
711 - VILLAGE OF STEWARD	007	\$2,346.03												
Total		\$2,346.03												
Residential	6,972,748	6,972,748	EZ Tax Abated	\$0.00										
Commercial	1,511,389	1,511,389	New Property	7,258										
Industrial	143,862	143,862	Annexation EAV	0										
Mineral	910,665	910,665	Disconnection EAV	0										
State Railroad	2,594,402	2,594,402	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	25,639,208	25,639,208	Aggregate Ext. Base	81,688										
Total + Overlap	25,639,208	25,639,208	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 & BRIDGE	39,375.00	0.9400	0.153573	0.1536	\$39,381.82	0.1484	0.1484	\$38,048.58	\$38,048.58	\$38,048.58
009 PERMANENT ROAD	38,020.00	0.2500	0.148289	0.1483	\$38,022.95	0.1432	0.1432	\$36,715.35	\$36,715.35	\$36,715.35
010 EQUIPMENT & BUILDING	8,375.00	0.1000	0.032665	0.0327	\$8,384.02	0.0316	0.0316	\$8,101.99	\$8,101.99	\$8,101.99
200 RECAPTURED REVENUE	34.00	0.0000	0.000133	0.0001	\$25.64	0.0001	0.0001	\$25.64	\$25.64	\$25.64
Totals (Capped)	85,770.00		0.334527	0.3346	\$85,788.79	0.3232	0.3232	\$82,865.92	\$82,865.92	\$82,865.92
Totals (Not Capped)	34.00		0.000133	0.0001	\$25.64	0.0001	0.0001	\$25.64	\$25.64	\$25.64
Totals (All)	85,804.00		0.334660	0.3347	\$85,814.43	0.3233	0.3233	\$82,891.56	\$82,891.56	\$82,891.56

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,047,854	10,047,854	EZ Value Abated	0
Residential	26,283,487	26,283,487	EZ Tax Abated	\$0.00
Commercial	6,215,404	6,215,404	New Property	151,624
Industrial	8,214,988	8,214,988	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	50,763,533	50,763,533	Aggregate Ext. Base	125,001
Total + Overlap	50,763,533	50,763,533	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	91,000.00	0.2500	0.179263	0.1793	\$91,019.01	0.1766	0.1766	\$89,648.40	\$89,648.40	\$89,648.40
054 GENERAL ASSISTANCE	38,000.00	0.1000	0.074857	0.0749	\$38,021.89	0.0738	0.0738	\$37,463.49	\$37,463.49	\$37,463.49
200 RECAPTURED REVENUE	176.00	0.0000	0.000347	0.0003	\$152.29	0.0003	0.0003	\$152.29	\$152.29	\$152.29
Totals (Capped)	129,000.00		0.254120	0.2542	\$129,040.90	0.2504	0.2504	\$127,111.89	\$127,111.89	\$127,111.89
Totals (Not Capped)	176.00		0.000347	0.0003	\$152.29	0.0003	0.0003	\$152.29	\$152.29	\$152.29
Totals (All)	129,176.00		0.254467	0.2545	\$129,193.19	0.2507	0.2507	\$127,264.18	\$127,264.18	\$127,264.18

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,047,854	10,047,854	EZ Value Abated	0	Municipality
Residential	26,283,487	26,283,487	EZ Tax Abated	\$0.00	
Commercial	6,215,404	6,215,404	New Property	151,624	Amount Extended
Industrial	8,214,988	8,214,988	Annexation EAV	0	701 - CITY OF AMBOY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$18,758.33
Local Railroad	1,800	1,800	Recovered EZ EAV	0	
County Total	50,763,533	50,763,533	Aggregate Ext. Base	200,305	
Total + Overlap	50,763,533	50,763,533	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 & BRIDGE	72,757.00	0.6600	0.143325	0.1433	\$72,744.14	0.1395	0.1395	\$70,815.13	\$70,815.13	\$70,815.13
008 BRIDGE JOINT W/COUNTY	13,712.00	0.2500	0.027012	0.0270	\$13,706.15	0.0263	0.0263	\$13,350.81	\$13,350.81	\$13,350.81
009 PERMANENT ROAD	99,670.00	0.2500	0.196342	0.1963	\$99,648.82	0.1911	0.1911	\$97,009.11	\$97,009.11	\$97,009.11
010 EQUIPMENT & BUILDING	14,838.00	0.1000	0.029230	0.0292	\$14,822.95	0.0284	0.0284	\$14,416.84	\$14,416.84	\$14,416.84
035 LIABILITY INSURANCE	8,340.00	0.0000	0.016429	0.0164	\$8,325.22	0.0160	0.0160	\$8,122.17	\$8,122.17	\$8,122.17
200 RECAPTURED REVENUE	282.00	0.0000	0.000556	0.0006	\$304.58	0.0006	0.0006	\$304.58	\$304.58	\$304.58
Totals (Capped)	209,317.00		0.412338	0.4122	\$209,247.28	0.4013	0.4013	\$203,714.06	\$203,714.06	\$203,714.06
Totals (Not Capped)	282.00		0.000556	0.0006	\$304.58	0.0006	0.0006	\$304.58	\$304.58	\$304.58
Totals (All)	209,599.00		0.412894	0.4128	\$209,551.86	0.4019	0.4019	\$204,018.64	\$204,018.64	\$204,018.64

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,412,620	6,412,620	EZ Value Abated	1,118,069
Residential	11,097,870	11,097,870	EZ Tax Abated	\$2,110.91
Commercial	3,044,996	3,044,996	New Property	40,652
Industrial	9,707,567	8,589,498	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,151,389	2,151,389	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,414,442	31,296,373	Aggregate Ext. Base	58,120
Total + Overlap	32,414,442	31,296,373	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,790.00	0.2900	0.165482	0.1655	\$51,795.50	0.1610	0.1610	\$52,187.25	\$50,387.16	\$50,387.16
054 GENERAL ASSISTANCE	8,880.00	0.3100	0.028374	0.0284	\$8,888.17	0.0276	0.0276	\$8,946.39	\$8,637.80	\$8,637.80
200 RECAPTURED REVENUE	75.00	0.0000	0.000240	0.0002	\$62.59	0.0002	0.0002	\$64.83	\$62.59	\$62.59
Totals (Capped)	60,670.00		0.193856	0.1939	\$60,683.67	0.1886	0.1886	\$61,133.64	\$59,024.96	\$59,024.96
Totals (Not Capped)	75.00		0.000240	0.0002	\$62.59	0.0002	0.0002	\$64.83	\$62.59	\$62.59
Totals (All)	60,745.00		0.194096	0.1941	\$60,746.26	0.1888	0.1888	\$61,198.47	\$59,087.55	\$59,087.55

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,412,620	6,412,620	EZ Value Abated	1,118,069	Municipality	Fund	Amount Extended
Residential	11,097,870	11,097,870	EZ Tax Abated	\$4,398.49			
Commercial	3,044,996	3,044,996	New Property	40,652	702 - VILLAGE OF ASHTON	007	\$12,241.85
Industrial	9,707,567	8,589,498	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	2,151,389	2,151,389	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	32,414,442	31,296,373	Aggregate Ext. Base	121,120			
Total + Overlap	32,414,442	31,296,373	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 & BRIDGE	60,960.00	0.6600	0.194783	0.1948	\$60,965.33	0.1884	0.1884	\$61,068.81	\$58,962.37	\$58,962.37
008 BRIDGE JOINT W/COUNTY	9,480.00	0.2500	0.030291	0.0303	\$9,482.80	0.0293	0.0293	\$9,497.43	\$9,169.84	\$9,169.84
009 PERMANENT ROAD	48,300.00	0.2500	0.154331	0.1543	\$48,290.30	0.1493	0.1493	\$48,394.76	\$46,725.48	\$46,725.48
010 EQUIPMENT & BUILDING	8,400.00	0.1000	0.026840	0.0268	\$8,387.43	0.0259	0.0259	\$8,395.34	\$8,105.76	\$8,105.76
200 RECAPTURED REVENUE	156.00	0.0000	0.000499	0.0005	\$156.48	0.0005	0.0005	\$162.07	\$156.48	\$156.48
Totals (Capped)	127,140.00		0.406245	0.4062	\$127,125.86	0.3929	0.3929	\$127,356.34	\$122,963.45	\$122,963.45
Totals (Not Capped)	156.00		0.000499	0.0005	\$156.48	0.0005	0.0005	\$162.07	\$156.48	\$156.48
Totals (All)	127,296.00		0.406744	0.4067	\$127,282.34	0.3934	0.3934	\$127,518.41	\$123,119.93	\$123,119.93

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,525,449	17,525,449	EZ Value Abated	0
Residential	2,177,526	2,177,526	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	90,574
Industrial	1,265	1,265	Annexation 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	19,704,240	19,704,240	Aggregate Ext. Base	34,656
Total + Overlap	19,704,240	19,704,240	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	35,482.00	0.4000	0.180073	0.1801	\$35,487.34	0.1747	0.1747	\$34,423.31	\$34,423.31	\$34,423.31
027 AUDIT	904.00	0.0050	0.004588	0.0046	\$906.40	0.0045	0.0045	\$886.69	\$886.69	\$886.69
200 RECAPTURED REVENUE	21.00	0.0000	0.000107	0.0001	\$19.70	0.0001	0.0001	\$19.70	\$19.70	\$19.70
Totals (Capped)	36,386.00		0.184661	0.1847	\$36,393.74	0.1792	0.1792	\$35,310.00	\$35,310.00	\$35,310.00
Totals (Not Capped)	21.00		0.000107	0.0001	\$19.70	0.0001	0.0001	\$19.70	\$19.70	\$19.70
Totals (All)	36,407.00		0.184768	0.1848	\$36,413.44	0.1793	0.1793	\$35,329.70	\$35,329.70	\$35,329.70

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,525,449	17,525,449	EZ Value Abated	0
Residential	2,177,526	2,177,526	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	90,574
Industrial	1,265	1,265	Annexation 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	19,704,240	19,704,240	Aggregate Ext. Base	56,150
Total + Overlap	19,704,240	19,704,240	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 & BRIDGE	16,610.00	0.6600	0.084297	0.0843	\$16,610.67	0.0818	0.0818	\$16,118.07	\$16,118.07	\$16,118.07
008 BRIDGE JOINT W/ COUNTY	13,700.00	0.2500	0.069528	0.0695	\$13,694.45	0.0674	0.0674	\$13,280.66	\$13,280.66	\$13,280.66
009 PERMANENT ROAD	11,185.00	0.2500	0.056764	0.0568	\$11,192.01	0.0551	0.0551	\$10,857.04	\$10,857.04	\$10,857.04
010 EQUIPMENT & BUILDING	16,256.00	0.1000	0.082500	0.0825	\$16,256.00	0.0800	0.0800	\$15,763.39	\$15,763.39	\$15,763.39
090 ROAD DAMAGE	1,198.00	0.0330	0.006080	0.0061	\$1,201.96	0.0059	0.0059	\$1,162.55	\$1,162.55	\$1,162.55
200 RECAPTURED REVENUE	33.00	0.0000	0.000168	0.0002	\$39.41	0.0002	0.0002	\$39.41	\$39.41	\$39.41
Totals (Capped)	58,949.00		0.299169	0.2992	\$58,955.09	0.2902	0.2902	\$57,181.71	\$57,181.71	\$57,181.71
Totals (Not Capped)	33.00		0.000168	0.0002	\$39.41	0.0002	0.0002	\$39.41	\$39.41	\$39.41
Totals (All)	58,982.00		0.299337	0.2994	\$58,994.50	0.2904	0.2904	\$57,221.12	\$57,221.12	\$57,221.12

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,349,859	15,349,859	EZ Value Abated	0
Residential	6,767,962	6,767,962	EZ Tax Abated	\$0.00
Commercial	1,790,727	1,790,727	New Property	24,988
Industrial	132,710	132,710	Annexation EAV	0
Mineral	16,329,929	16,329,929	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	40,373,587	40,373,587	Aggregate Ext. Base	107,708
Total + Overlap	40,373,587	40,373,587	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	104,000.00	0.2500	0.257594	0.2500	\$100,933.97	0.2500	0.2500	\$100,933.97	\$100,933.97	\$100,933.97
035 LIABILITY INSURANCE	7,500.00	0.0000	0.018577	0.0186	\$7,509.49	0.0186	0.0186	\$7,509.49	\$7,509.49	\$7,509.49
054 GENERAL ASSISTANCE	500.00	0.0000	0.001238	0.0012	\$484.48	0.0012	0.0012	\$484.48	\$484.48	\$484.48
200 RECAPTURED REVENUE	55.00	0.0000	0.000136	0.0001	\$40.37	0.0001	0.0001	\$40.37	\$40.37	\$40.37
Totals (Capped)	112,000.00		0.277409	0.2698	\$108,927.94	0.2698	0.2698	\$108,927.94	\$108,927.94	\$108,927.94
Totals (Not Capped)	55.00		0.000136	0.0001	\$40.37	0.0001	0.0001	\$40.37	\$40.37	\$40.37
Totals (All)	112,055.00		0.277545	0.2699	\$108,968.31	0.2699	0.2699	\$108,968.31	\$108,968.31	\$108,968.31

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	15,349,859	15,349,859	EZ Value Abated	0	Municipality
Residential	6,767,962	6,767,962	EZ Tax Abated	\$0.00	
Commercial	1,790,727	1,790,727	New Property	24,988	Amount Extended
Industrial	132,710	132,710	Annexation EAV	0	703 - VILLAGE OF COMPTON
Mineral	16,329,929	16,329,929	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	713 - VILLAGE OF WEST BROOKLYN
Local Railroad	2,400	2,400	Recovered EZ EAV	0	007
County Total	40,373,587	40,373,587	Aggregate Ext. Base	203,229	Total
Total + Overlap	40,373,587	40,373,587	TIF Increment	0	\$2,507.86

Fund/Name	Levy Request	Maximum Rate	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 & BRIDGE	54,800.00	0.6600	0.135732	0.1357	\$54,786.96	0.1324	0.1324	\$53,454.63	\$53,454.63	\$53,454.63
008 BRIDGE JOINT W/ COUNTY	10,300.00	0.2500	0.025512	0.0255	\$10,295.26	0.0249	0.0249	\$10,053.02	\$10,053.02	\$10,053.02
009 PERMANENT ROAD	98,800.00	0.2500	0.244714	0.2447	\$98,794.17	0.2389	0.2389	\$96,452.50	\$96,452.50	\$96,452.50
010 EQUIPMENT & BUILDING	40,000.00	0.1000	0.099075	0.0991	\$40,010.22	0.0968	0.0968	\$39,081.63	\$39,081.63	\$39,081.63
035 LIABILITY INS	7,300.00	0.0000	0.018081	0.0181	\$7,307.62	0.0177	0.0177	\$7,146.12	\$7,146.12	\$7,146.12
200 RECAPTURED REVENUE	105.00	0.0000	0.000260	0.0003	\$121.12	0.0003	0.0003	\$121.12	\$121.12	\$121.12
Totals (Capped)	211,200.00		0.523114	0.5231	\$211,194.23	0.5107	0.5107	\$206,187.90	\$206,187.90	\$206,187.90
Totals (Not Capped)	105.00		0.000260	0.0003	\$121.12	0.0003	0.0003	\$121.12	\$121.12	\$121.12
Totals (All)	211,305.00		0.523374	0.5234	\$211,315.35	0.5110	0.5110	\$206,309.02	\$206,309.02	\$206,309.02

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,403,242	11,403,242	EZ Value Abated	0
Residential	11,410,524	11,410,524	EZ Tax Abated	\$0.00
Commercial	2,806,755	2,806,755	New Property	126,374
Industrial	47,467	47,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,213,094	1,213,094	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,881,082	26,881,082	Aggregate Ext. Base	44,732
Total + Overlap	26,881,082	26,881,082	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	31,300.00	0.3300	0.116439	0.1164	\$31,289.58	0.1136	0.1136	\$30,536.91	\$30,536.91	\$30,536.91
027 AUDIT	1,562.00	0.0050	0.005811	0.0050	\$1,344.05	0.0049	0.0049	\$1,317.17	\$1,317.17	\$1,317.17
035 LIABILITY INSURANCE	3,619.00	0.0000	0.013463	0.0135	\$3,628.95	0.0132	0.0132	\$3,548.30	\$3,548.30	\$3,548.30
047 SOCIAL SECURITY	1,731.00	0.0000	0.006440	0.0064	\$1,720.39	0.0062	0.0062	\$1,666.63	\$1,666.63	\$1,666.63
054 GENERAL ASSISTANCE	8,708.00	0.1000	0.032395	0.0324	\$8,709.47	0.0316	0.0316	\$8,494.42	\$8,494.42	\$8,494.42
200 RECAPTURED REVENUE	55.00	0.0000	0.000205	0.0002	\$53.76	0.0002	0.0002	\$53.76	\$53.76	\$53.76
Totals (Capped)	46,920.00		0.174548	0.1737	\$46,692.44	0.1695	0.1695	\$45,563.43	\$45,563.43	\$45,563.43
Totals (Not Capped)	55.00		0.000205	0.0002	\$53.76	0.0002	0.0002	\$53.76	\$53.76	\$53.76
Totals (All)	46,975.00		0.174753	0.1739	\$46,746.20	0.1697	0.1697	\$45,617.19	\$45,617.19	\$45,617.19

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,403,242	11,403,242	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	11,410,524	11,410,524	EZ Tax Abated	\$0.00	
Commercial	2,806,755	2,806,755	New Property	126,374	706 - VILLAGE OF FRANKLIN GROV
Industrial	47,467	47,467	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$5,505.43
State Railroad	1,213,094	1,213,094	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,881,082	26,881,082	Aggregate Ext. Base	92,739	
Total + Overlap	26,881,082	26,881,082	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 & BRIDGE	29,904.00	0.6600	0.111246	0.1112	\$29,891.76	0.1079	0.1079	\$29,004.69	\$29,004.69	\$29,004.69
008 BRIDGE JOINT W/ COUNTY	403.00	0.2500	0.001499	0.0015	\$403.22	0.0015	0.0015	\$403.22	\$403.22	\$403.22
009 PERMANENT ROAD	52,802.00	0.2500	0.196428	0.1964	\$52,794.45	0.1908	0.1908	\$51,289.10	\$51,289.10	\$51,289.10
010 EQUIPMENT & BUILDING	7,463.00	0.1000	0.027763	0.0278	\$7,472.94	0.0270	0.0270	\$7,257.89	\$7,257.89	\$7,257.89
027 AUDIT	591.00	0.0025	0.002199	0.0022	\$591.38	0.0021	0.0021	\$564.50	\$564.50	\$564.50
035 LIABILITY INSURANCE	4,134.00	0.0000	0.015379	0.0154	\$4,139.69	0.0150	0.0150	\$4,032.16	\$4,032.16	\$4,032.16
047 SOCIAL SECURITY	1,986.00	0.0000	0.007388	0.0074	\$1,989.20	0.0072	0.0072	\$1,935.44	\$1,935.44	\$1,935.44
200 RECAPTURED REVENUE	114.00	0.0000	0.000424	0.0004	\$107.52	0.0004	0.0004	\$107.52	\$107.52	\$107.52
Totals (Capped)	97,283.00		0.361902	0.3619	\$97,282.64	0.3515	0.3515	\$94,487.00	\$94,487.00	\$94,487.00
Totals (Not Capped)	114.00		0.000424	0.0004	\$107.52	0.0004	0.0004	\$107.52	\$107.52	\$107.52
Totals (All)	97,397.00		0.362326	0.3623	\$97,390.16	0.3519	0.3519	\$94,594.52	\$94,594.52	\$94,594.52

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,484,399	8,484,399	EZ Value Abated	338,111
Residential	171,894,852	169,816,974	EZ Tax Abated	\$666.42
Commercial	44,395,500	40,056,080	New Property	378,824
Industrial	9,474,105	9,465,016	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,976,211	1,976,211	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	297,781
County Total	236,225,067	229,798,680	Aggregate Ext. Base	442,709
Total + Overlap	236,225,067	229,798,680	TIF Increment	6,088,276

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	424,835.00	0.2500	0.184873	0.1849	\$424,897.76	0.1789	0.1789	\$422,606.64	\$411,109.84	\$411,109.84
005 I.M.R.F.	5,000.00	0.0000	0.002176	0.0022	\$5,055.57	0.0021	0.0021	\$4,960.73	\$4,825.77	\$4,825.77
035 LIABILITY INSURANCE	10,000.00	0.0000	0.004352	0.0044	\$10,111.14	0.0043	0.0043	\$10,157.68	\$9,881.34	\$9,881.34
047 SOCIAL SECURITY	15,000.00	0.0000	0.006528	0.0065	\$14,936.91	0.0063	0.0063	\$14,882.18	\$14,477.32	\$14,477.32
054 GENERAL ASSISTANCE	10,000.00	0.1000	0.004352	0.0044	\$10,111.14	0.0043	0.0043	\$10,157.68	\$9,881.34	\$9,881.34
200 RECAPTURED REVENUE	2,848.00	0.0000	0.001239	0.0012	\$2,757.58	0.0012	0.0012	\$2,834.70	\$2,757.58	\$2,757.58
Totals (Capped)	464,835.00		0.202281	0.2024	\$465,112.52	0.1959	0.1959	\$462,764.91	\$450,175.61	\$450,175.61
Totals (Not Capped)	2,848.00		0.001239	0.0012	\$2,757.58	0.0012	0.0012	\$2,834.70	\$2,757.58	\$2,757.58
Totals (All)	467,683.00		0.203520	0.2036	\$467,870.10	0.1971	0.1971	\$465,599.61	\$452,933.19	\$452,933.19

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,484,399	8,484,399	EZ Value Abated	338,111	Municipality	Fund	Amount Extended
Residential	171,894,852	169,816,974	EZ Tax Abated	\$800.64			
Commercial	44,395,500	40,056,080	New Property	378,824	705 - CITY OF DIXON	007	\$68,529.39
Industrial	9,474,105	9,465,016	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,976,211	1,976,211	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	297,781			
County Total	236,225,067	229,798,680	Aggregate Ext. Base	531,560			
Total + Overlap	236,225,067	229,798,680	TIF Increment	6,088,276			

Fund/Name	Levy Request	Maximum Rate	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 & BRIDGE	190,700.00	0.6600	0.082986	0.0830	\$190,732.90	0.0804	0.0804	\$189,924.95	\$184,758.14	\$184,758.14
009 PERMANENT ROAD	367,430.00	0.2500	0.159892	0.1599	\$367,448.09	0.1549	0.1549	\$365,912.63	\$355,958.16	\$355,958.16
200 RECAPTURED REVENUE	3,420.00	0.0000	0.001488	0.0015	\$3,446.98	0.0015	0.0015	\$3,543.38	\$3,446.98	\$3,446.98
Totals (Capped)	558,130.00		0.242878	0.2429	\$558,180.99	0.2353	0.2353	\$555,837.58	\$540,716.30	\$540,716.30
Totals (Not Capped)	3,420.00		0.001488	0.0015	\$3,446.98	0.0015	0.0015	\$3,543.38	\$3,446.98	\$3,446.98
Totals (All)	561,550.00		0.244366	0.2444	\$561,627.97	0.2368	0.2368	\$559,380.96	\$544,163.28	\$544,163.28

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,916,664	8,916,664	EZ Value Abated	0
Residential	2,696,719	2,696,719	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	41,401
Industrial	149,955	149,955	Annexation EAV	0
Mineral	16,001,676	16,001,676	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,765,014	27,765,014	Aggregate Ext. Base	57,180
Total + Overlap	27,765,014	27,765,014	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,477.00	0.3200	0.199809	0.1998	\$55,474.50	0.1998	0.1998	\$55,474.50	\$55,474.50	\$55,474.50
054 GENERAL ASSISTANCE	1,700.00	0.1000	0.006123	0.0061	\$1,693.67	0.0061	0.0061	\$1,693.67	\$1,693.67	\$1,693.67
200 RECAPTURED REVENUE	82.00	0.0000	0.000295	0.0003	\$83.30	0.0003	0.0003	\$83.30	\$83.30	\$83.30
Totals (Capped)	57,177.00		0.205932	0.2059	\$57,168.17	0.2059	0.2059	\$57,168.17	\$57,168.17	\$57,168.17
Totals (Not Capped)	82.00		0.000295	0.0003	\$83.30	0.0003	0.0003	\$83.30	\$83.30	\$83.30
Totals (All)	57,259.00		0.206227	0.2062	\$57,251.47	0.2062	0.2062	\$57,251.47	\$57,251.47	\$57,251.47

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,916,664	8,916,664	EZ Value Abated	0
Residential	2,696,719	2,696,719	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	41,401
Industrial	149,955	149,955	Annexation EAV	0
Mineral	16,001,676	16,001,676	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,765,014	27,765,014	Aggregate Ext. Base	112,279
Total + Overlap	27,765,014	27,765,014	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 & BRIDGE	83,653.00	0.6600	0.301289	0.3013	\$83,655.99	0.3013	0.3013	\$83,655.99	\$83,655.99	\$83,655.99
008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.026018	0.0260	\$7,218.90	0.0260	0.0260	\$7,218.90	\$7,218.90	\$7,218.90
009 PERMANENT ROAD	21,390.00	0.2500	0.077039	0.0770	\$21,379.06	0.0770	0.0770	\$21,379.06	\$21,379.06	\$21,379.06
200 RECAPTURED REVENUE	161.00	0.0000	0.000580	0.0006	\$166.59	0.0006	0.0006	\$166.59	\$166.59	\$166.59
Totals (Capped)	112,267.00		0.404346	0.4043	\$112,253.95	0.4043	0.4043	\$112,253.95	\$112,253.95	\$112,253.95
Totals (Not Capped)	161.00		0.000580	0.0006	\$166.59	0.0006	0.0006	\$166.59	\$166.59	\$166.59
Totals (All)	112,428.00		0.404926	0.4049	\$112,420.54	0.4049	0.4049	\$112,420.54	\$112,420.54	\$112,420.54

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,398,600	10,398,600	EZ Value Abated	0
Residential	965,478	965,478	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	6,580
Industrial	4,426	4,426	Annexation EAV	0
Mineral	14,830,829	14,830,829	Disconnection EAV	0
State Railroad	274,679	274,679	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,474,012	26,474,012	Aggregate Ext. Base	88,945
Total + Overlap	26,474,012	26,474,012	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	85,300.00	0.3300	0.322203	0.3222	\$85,299.27	0.3116	0.3116	\$82,493.02	\$82,493.02	\$82,493.02
054 GENERAL ASSISTANCE	8,000.00	0.1000	0.030218	0.0302	\$7,995.15	0.0292	0.0292	\$7,730.41	\$7,730.41	\$7,730.41
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	93,300.00		0.352421	0.3524	\$93,294.42	0.3408	0.3408	\$90,223.43	\$90,223.43	\$90,223.43
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	93,300.00		0.352421	0.3524	\$93,294.42	0.3408	0.3408	\$90,223.43	\$90,223.43	\$90,223.43

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,398,600	10,398,600	EZ Value Abated	0
Residential	965,478	965,478	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	6,580
Industrial	4,426	4,426	Annexation EAV	0
Mineral	14,830,829	14,830,829	Disconnection EAV	0
State Railroad	274,679	274,679	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,474,012	26,474,012	Aggregate Ext. Base	102,422
Total + Overlap	26,474,012	26,474,012	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 & BRIDGE	81,940.00	0.6600	0.309511	0.3095	\$81,937.07	0.2993	0.2993	\$79,236.72	\$79,236.72	\$79,236.72
008 BRIDGE JOINT W/ COUNTY	7,000.00	0.2500	0.026441	0.0264	\$6,989.14	0.0255	0.0255	\$6,750.87	\$6,750.87	\$6,750.87
009 PERMANENT ROAD	12,500.00	0.2500	0.047216	0.0472	\$12,495.73	0.0456	0.0456	\$12,072.15	\$12,072.15	\$12,072.15
010 EQUIPMENT & BUILDING	6,000.00	0.1000	0.022664	0.0227	\$6,009.60	0.0220	0.0220	\$5,824.28	\$5,824.28	\$5,824.28
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	107,440.00		0.405832	0.4058	\$107,431.54	0.3924	0.3924	\$103,884.02	\$103,884.02	\$103,884.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,440.00		0.405832	0.4058	\$107,431.54	0.3924	0.3924	\$103,884.02	\$103,884.02	\$103,884.02

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,620,579	9,620,579	EZ Value Abated	0
Residential	2,662,156	2,662,156	EZ Tax Abated	\$0.00
Commercial	2,154,092	2,154,092	New Property	15,603
Industrial	1,351,592	1,351,592	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,119,157	1,119,157	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,907,576	16,907,576	Aggregate Ext. Base	75,719
Total + Overlap	16,907,576	16,907,576	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	68,500.00	0.4300	0.405144	0.4051	\$68,492.59	0.3917	0.3917	\$66,226.98	\$66,226.98	\$66,226.98
019 COMMUNITY BLDG	10,000.00	0.1000	0.059145	0.0591	\$9,992.38	0.0571	0.0571	\$9,654.23	\$9,654.23	\$9,654.23
054 GENERAL ASSISTANCE	1,000.00	0.1000	0.005915	0.0059	\$997.55	0.0057	0.0057	\$963.73	\$963.73	\$963.73
200 RECAPTURED REVENUE	272.00	0.0000	0.001609	0.0016	\$270.52	0.0016	0.0016	\$270.52	\$270.52	\$270.52
Totals (Capped)	79,500.00		0.470204	0.4701	\$79,482.52	0.4545	0.4545	\$76,844.94	\$76,844.94	\$76,844.94
Totals (Not Capped)	272.00		0.001609	0.0016	\$270.52	0.0016	0.0016	\$270.52	\$270.52	\$270.52
Totals (All)	79,772.00		0.471813	0.4717	\$79,753.04	0.4561	0.4561	\$77,115.46	\$77,115.46	\$77,115.46

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,620,579	9,620,579	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,662,156	2,662,156	EZ Tax Abated	\$0.00			
Commercial	2,154,092	2,154,092	New Property	15,603	707 - VILLAGE OF HARMON	007	\$1,898.16
Industrial	1,351,592	1,351,592	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,119,157	1,119,157	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	16,907,576	16,907,576	Aggregate Ext. Base	42,483			
Total + Overlap	16,907,576	16,907,576	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 & BRIDGE	33,100.00	0.6600	0.195770	0.1958	\$33,105.03	0.1893	0.1893	\$32,006.04	\$32,006.04	\$32,006.04
008 BRIDGE JOINT W/ COUNTY	10,000.00	0.2500	0.059145	0.0591	\$9,992.38	0.0571	0.0571	\$9,654.23	\$9,654.23	\$9,654.23
090 ROAD DAMAGE	1,500.00	0.0330	0.008872	0.0089	\$1,504.77	0.0086	0.0086	\$1,454.05	\$1,454.05	\$1,454.05
200 RECAPTURED REVENUE	153.00	0.0000	0.000905	0.0009	\$152.17	0.0009	0.0009	\$152.17	\$152.17	\$152.17
Totals (Capped)	44,600.00		0.263787	0.2638	\$44,602.18	0.2550	0.2550	\$43,114.32	\$43,114.32	\$43,114.32
Totals (Not Capped)	153.00		0.000905	0.0009	\$152.17	0.0009	0.0009	\$152.17	\$152.17	\$152.17
Totals (All)	44,753.00		0.264692	0.2647	\$44,754.35	0.2559	0.2559	\$43,266.49	\$43,266.49	\$43,266.49

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,002,823	11,002,823	EZ Value Abated	0
Residential	7,537,471	7,537,471	EZ Tax Abated	\$0.00
Commercial	3,136,120	3,136,120	New Property	892,108
Industrial	289	289	Annexation EAV	0
Mineral	1,338,120	1,338,120	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,022,106	23,022,106	Aggregate Ext. Base	77,061
Total + Overlap	23,022,106	23,022,106	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	77,200.00	0.3600	0.335330	0.3353	\$77,193.12	0.3353	0.3353	\$77,193.12	\$77,193.12	\$77,193.12
054 GENERAL ASSISTANCE	3,700.00	0.1000	0.016072	0.0161	\$3,706.56	0.0161	0.0161	\$3,706.56	\$3,706.56	\$3,706.56
200 RECAPTURED REVENUE	227.00	0.0000	0.000986	0.0010	\$230.22	0.0010	0.0010	\$230.22	\$230.22	\$230.22
Totals (Capped)	80,900.00		0.351402	0.3514	\$80,899.68	0.3514	0.3514	\$80,899.68	\$80,899.68	\$80,899.68
Totals (Not Capped)	227.00		0.000986	0.0010	\$230.22	0.0010	0.0010	\$230.22	\$230.22	\$230.22
Totals (All)	81,127.00		0.352388	0.3524	\$81,129.90	0.3524	0.3524	\$81,129.90	\$81,129.90	\$81,129.90

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,002,823	11,002,823	EZ Value Abated	0
Residential	7,537,471	7,537,471	EZ Tax Abated	\$0.00
Commercial	3,136,120	3,136,120	New Property	892,108
Industrial	289	289	Annexation EAV	0
Mineral	1,338,120	1,338,120	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,022,106	23,022,106	Aggregate Ext. Base	84,593
Total + Overlap	23,022,106	23,022,106	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 & BRIDGE	82,362.00	0.6600	0.357752	0.3578	\$82,373.10	0.3578	0.3578	\$82,373.10	\$82,373.10	\$82,373.10
008 BRIDGE JOINT W/ COUNTY	0.00	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	974.00	0.2500	0.004231	0.0042	\$966.93	0.0042	0.0042	\$966.93	\$966.93	\$966.93
010 EQUIPMENT & BUILDING	487.00	0.1000	0.002115	0.0021	\$483.46	0.0021	0.0021	\$483.46	\$483.46	\$483.46
035 LIABILITY INSURANCE	5,000.00	0.0000	0.021718	0.0217	\$4,995.80	0.0217	0.0217	\$4,995.80	\$4,995.80	\$4,995.80
200 RECAPTURED REVENUE	249.00	0.0000	0.001082	0.0011	\$253.24	0.0011	0.0011	\$253.24	\$253.24	\$253.24
Totals (Capped)	88,823.00		0.385816	0.3858	\$88,819.29	0.3858	0.3858	\$88,819.29	\$88,819.29	\$88,819.29
Totals (Not Capped)	249.00		0.001082	0.0011	\$253.24	0.0011	0.0011	\$253.24	\$253.24	\$253.24
Totals (All)	89,072.00		0.386898	0.3869	\$89,072.53	0.3869	0.3869	\$89,072.53	\$89,072.53	\$89,072.53

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,001,965	11,001,965	EZ Value Abated	0
Residential	2,083,332	2,083,332	EZ Tax Abated	\$0.00
Commercial	2,089,626	2,089,626	New Property	4,055
Industrial	71,038	71,038	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,245,961	15,245,961	Aggregate Ext. Base	49,029
Total + Overlap	15,245,961	15,245,961	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	50,400.00	0.4400	0.330579	0.3306	\$50,403.15	0.3198	0.3198	\$48,756.58	\$48,756.58	\$48,756.58
035 LIABILITY INSURANCE	1,000.00	0.0000	0.006559	0.0066	\$1,006.23	0.0064	0.0064	\$975.74	\$975.74	\$975.74
054 GENERAL ASSISTANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	75.00	0.0000	0.000492	0.0005	\$76.23	0.0005	0.0005	\$76.23	\$76.23	\$76.23
Totals (Capped)	51,400.00		0.337138	0.3372	\$51,409.38	0.3262	0.3262	\$49,732.32	\$49,732.32	\$49,732.32
Totals (Not Capped)	75.00		0.000492	0.0005	\$76.23	0.0005	0.0005	\$76.23	\$76.23	\$76.23
Totals (All)	51,475.00		0.337630	0.3377	\$51,485.61	0.3267	0.3267	\$49,808.55	\$49,808.55	\$49,808.55

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,001,965	11,001,965	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	2,083,332	2,083,332	EZ Tax Abated	\$0.00			
Commercial	2,089,626	2,089,626	New Property	4,055	701 - CITY OF AMBOY	007	\$486.82
Industrial	71,038	71,038	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$486.82		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	15,245,961	15,245,961	Aggregate Ext. Base	72,610			
Total + Overlap	15,245,961	15,245,961	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 & BRIDGE	47,300.00	0.6600	0.310246	0.3102	\$47,292.97	0.2999	0.2999	\$45,722.64	\$45,722.64	\$45,722.64
008 BRIDGE JOINT W/ COUNTY	5,300.00	0.2500	0.034763	0.0348	\$5,305.59	0.0336	0.0336	\$5,122.64	\$5,122.64	\$5,122.64
009 PERMANENT ROAD	16,000.00	0.2500	0.104946	0.1049	\$15,993.01	0.1014	0.1014	\$15,459.40	\$15,459.40	\$15,459.40
010 EQUIPMENT & BUILDING	4,500.00	0.1000	0.029516	0.0295	\$4,497.56	0.0285	0.0285	\$4,345.10	\$4,345.10	\$4,345.10
035 LIABILITY INSURANCE	3,100.00	0.0000	0.020333	0.0203	\$3,094.93	0.0196	0.0196	\$2,988.21	\$2,988.21	\$2,988.21
200 RECAPTURED REVENUE	111.00	0.0000	0.000728	0.0007	\$106.72	0.0007	0.0007	\$106.72	\$106.72	\$106.72
Totals (Capped)	76,200.00		0.499804	0.4997	\$76,184.06	0.4830	0.4830	\$73,637.99	\$73,637.99	\$73,637.99
Totals (Not Capped)	111.00		0.000728	0.0007	\$106.72	0.0007	0.0007	\$106.72	\$106.72	\$106.72
Totals (All)	76,311.00		0.500532	0.5004	\$76,290.78	0.4837	0.4837	\$73,744.71	\$73,744.71	\$73,744.71

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,887,365	11,887,365	EZ Value Abated	0
Residential	17,700,617	17,700,617	EZ Tax Abated	\$0.00
Commercial	1,167,384	1,167,384	New Property	336,832
Industrial	6,147	6,147	Annexation EAV	0
Mineral	7,415,399	7,415,399	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,176,912	38,176,912	Aggregate Ext. Base	59,353
Total + Overlap	38,176,912	38,176,912	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	59,345.00	0.2500	0.155447	0.1554	\$59,326.92	0.1554	0.1554	\$59,326.92	\$59,326.92	\$59,326.92
200 RECAPTURED REVENUE	32.00	0.0000	0.000084	0.0001	\$38.18	0.0001	0.0001	\$38.18	\$38.18	\$38.18
Totals (Capped)	59,345.00		0.155447	0.1554	\$59,326.92	0.1554	0.1554	\$59,326.92	\$59,326.92	\$59,326.92
Totals (Not Capped)	32.00		0.000084	0.0001	\$38.18	0.0001	0.0001	\$38.18	\$38.18	\$38.18
Totals (All)	59,377.00		0.155531	0.1555	\$59,365.10	0.1555	0.1555	\$59,365.10	\$59,365.10	\$59,365.10

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,887,365	11,887,365	EZ Value Abated	0
Residential	17,700,617	17,700,617	EZ Tax Abated	\$0.00
Commercial	1,167,384	1,167,384	New Property	336,832
Industrial	6,147	6,147	Annexation EAV	0
Mineral	7,415,399	7,415,399	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,176,912	38,176,912	Aggregate Ext. Base	110,079
Total + Overlap	38,176,912	38,176,912	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 & BRIDGE	116,296.00	0.6600	0.304624	0.3046	\$116,286.87	0.2950	0.2950	\$112,621.89	\$112,621.89	\$112,621.89
200 RECAPTURED REVENUE	59.00	0.0000	0.000155	0.0002	\$76.35	0.0002	0.0002	\$76.35	\$76.35	\$76.35
Totals (Capped)	116,296.00		0.304624	0.3046	\$116,286.87	0.2950	0.2950	\$112,621.89	\$112,621.89	\$112,621.89
Totals (Not Capped)	59.00		0.000155	0.0002	\$76.35	0.0002	0.0002	\$76.35	\$76.35	\$76.35
Totals (All)	116,355.00		0.304779	0.3048	\$116,363.22	0.2952	0.2952	\$112,698.24	\$112,698.24	\$112,698.24

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,862,737	10,862,737	EZ Value Abated	0
Residential	4,540,249	4,540,249	EZ Tax Abated	\$0.00
Commercial	1,097,317	1,097,317	New Property	45,224
Industrial	384,792	384,792	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,143,137	1,143,137	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	18,029,862	18,029,862	Aggregate Ext. Base	36,742
Total + Overlap	18,029,862	18,029,862	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	34,568.00	0.4100	0.191726	0.1917	\$34,563.25	0.1857	0.1857	\$33,481.45	\$33,481.45	\$33,481.45
047 SOCIAL SECURITY	3,126.00	0.0000	0.017338	0.0173	\$3,119.17	0.0168	0.0168	\$3,029.02	\$3,029.02	\$3,029.02
054 GENERAL ASSISTANCE	880.00	0.1000	0.004881	0.0049	\$883.46	0.0047	0.0047	\$847.40	\$847.40	\$847.40
200 RECAPTURED REVENUE	4.00	0.0000	0.000022	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	38,574.00		0.213945	0.2139	\$38,565.88	0.2072	0.2072	\$37,357.87	\$37,357.87	\$37,357.87
Totals (Not Capped)	4.00		0.000022	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,578.00		0.213967	0.2139	\$38,565.88	0.2072	0.2072	\$37,357.87	\$37,357.87	\$37,357.87

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,862,737	10,862,737	EZ Value Abated	0
Residential	4,540,249	4,540,249	EZ Tax Abated	\$0.00
Commercial	1,097,317	1,097,317	New Property	45,224
Industrial	384,792	384,792	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,143,137	1,143,137	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	18,029,862	18,029,862	Aggregate Ext. Base	64,158
Total + Overlap	18,029,862	18,029,862	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 & BRIDGE	35,433.00	0.6600	0.196524	0.1965	\$35,428.68	0.1902	0.1902	\$34,292.80	\$34,292.80	\$34,292.80
008 BRIDGE JOINT W/ COUNTY	1,599.00	0.2500	0.008869	0.0089	\$1,604.66	0.0086	0.0086	\$1,550.57	\$1,550.57	\$1,550.57
009 PERMANENT ROAD	24,237.00	0.2500	0.134427	0.1344	\$24,232.13	0.1301	0.1301	\$23,456.85	\$23,456.85	\$23,456.85
010 EQUIPMENT & BUILDING	6,090.00	0.1000	0.033777	0.0338	\$6,094.09	0.0327	0.0327	\$5,895.76	\$5,895.76	\$5,895.76
200 RECAPTURED REVENUE	8.00	0.0000	0.000044	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	67,359.00		0.373597	0.3736	\$67,359.56	0.3616	0.3616	\$65,195.98	\$65,195.98	\$65,195.98
Totals (Not Capped)	8.00		0.000044	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,367.00		0.373641	0.3736	\$67,359.56	0.3616	0.3616	\$65,195.98	\$65,195.98	\$65,195.98

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,368,081	6,368,081	EZ Value Abated	0
Residential	11,389,749	11,389,749	EZ Tax Abated	\$0.00
Commercial	459,913	459,913	New Property	48,490
Industrial	14,784,741	14,784,741	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,451,898	5,451,898	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,454,382	38,454,382	Aggregate Ext. Base	27,933
Total + Overlap	38,454,382	38,454,382	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	22,130.00	0.2500	0.057549	0.0575	\$22,111.27	0.0530	0.0530	\$20,380.82	\$20,380.82	\$20,380.82
035 LIABILITY INSURANCE	4,850.00	0.0000	0.012612	0.0126	\$4,845.25	0.0116	0.0116	\$4,460.71	\$4,460.71	\$4,460.71
047 SOCIAL SECURITY	2,726.00	0.0000	0.007089	0.0071	\$2,730.26	0.0065	0.0065	\$2,499.53	\$2,499.53	\$2,499.53
054 GENERAL ASSISTANCE	1,122.00	0.1000	0.002918	0.0029	\$1,115.18	0.0027	0.0027	\$1,038.27	\$1,038.27	\$1,038.27
200 RECAPTURED REVENUE	71.00	0.0000	0.000185	0.0002	\$76.91	0.0002	0.0002	\$76.91	\$76.91	\$76.91
Totals (Capped)	30,828.00		0.080168	0.0801	\$30,801.96	0.0738	0.0738	\$28,379.33	\$28,379.33	\$28,379.33
Totals (Not Capped)	71.00		0.000185	0.0002	\$76.91	0.0002	0.0002	\$76.91	\$76.91	\$76.91
Totals (All)	30,899.00		0.080353	0.0803	\$30,878.87	0.0740	0.0740	\$28,456.24	\$28,456.24	\$28,456.24

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,368,081	6,368,081	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	11,389,749	11,389,749	EZ Tax Abated	\$0.00			
Commercial	459,913	459,913	New Property	48,490	709 - VILLAGE OF NELSON	007	\$792.21
Industrial	14,784,741	14,784,741	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$792.21		
State Railroad	5,451,898	5,451,898	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	38,454,382	38,454,382	Aggregate Ext. Base	60,372			
Total + Overlap	38,454,382	38,454,382	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 & BRIDGE	37,392.00	0.6600	0.097237	0.0972	\$37,377.66	0.0866	0.0866	\$33,301.49	\$33,301.49	\$33,301.49
009 PERMANENT ROAD	31,470.00	0.2500	0.081837	0.0818	\$31,455.68	0.0728	0.0728	\$27,994.79	\$27,994.79	\$27,994.79
200 RECAPTURED REVENUE	154.00	0.0000	0.000401	0.0004	\$153.82	0.0004	0.0004	\$153.82	\$153.82	\$153.82
Totals (Capped)	68,862.00		0.179074	0.1790	\$68,833.34	0.1594	0.1594	\$61,296.28	\$61,296.28	\$61,296.28
Totals (Not Capped)	154.00		0.000401	0.0004	\$153.82	0.0004	0.0004	\$153.82	\$153.82	\$153.82
Totals (All)	69,016.00		0.179475	0.1794	\$68,987.16	0.1598	0.1598	\$61,450.10	\$61,450.10	\$61,450.10

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,959,468	12,959,468	EZ Value Abated	0
Residential	54,513,674	54,513,674	EZ Tax Abated	\$0.00
Commercial	5,960,724	5,960,724	New Property	462,631
Industrial	872	872	Annexation 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	73,434,738	73,434,738	Aggregate Ext. Base	109,621
Total + Overlap	73,434,738	73,434,738	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	98,363.00	0.2500	0.133946	0.1339	\$98,329.11	0.1333	0.1333	\$97,888.51	\$97,888.51	\$97,888.51
047 SOCIAL SECURITY	5,189.00	0.0000	0.007066	0.0071	\$5,213.87	0.0071	0.0071	\$5,213.87	\$5,213.87	\$5,213.87
054 GENERAL ASSISTANCE	8,798.00	0.1000	0.011981	0.0120	\$8,812.17	0.0119	0.0119	\$8,738.73	\$8,738.73	\$8,738.73
200 RECAPTURED REVENUE	272.00	0.0000	0.000370	0.0004	\$293.74	0.0004	0.0004	\$293.74	\$293.74	\$293.74
Totals (Capped)	112,350.00		0.152993	0.1530	\$112,355.15	0.1523	0.1523	\$111,841.11	\$111,841.11	\$111,841.11
Totals (Not Capped)	272.00		0.000370	0.0004	\$293.74	0.0004	0.0004	\$293.74	\$293.74	\$293.74
Totals (All)	112,622.00		0.153363	0.1534	\$112,648.89	0.1527	0.1527	\$112,134.85	\$112,134.85	\$112,134.85

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,959,468	12,959,468	EZ Value Abated	0
Residential	54,513,674	54,513,674	EZ Tax Abated	\$0.00
Commercial	5,960,724	5,960,724	New Property	462,631
Industrial	872	872	Annexation 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	73,434,738	73,434,738	Aggregate Ext. Base	156,433
Total + Overlap	73,434,738	73,434,738	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 & BRIDGE	125,982.00	0.6600	0.171556	0.1716	\$126,014.01	0.1668	0.1668	\$122,489.14	\$122,489.14	\$122,489.14
008 BRIDGE JOINT W/ COUNTY	8,625.00	0.2500	0.011745	0.0117	\$8,591.86	0.0114	0.0114	\$8,371.56	\$8,371.56	\$8,371.56
010 EQUIPMENT & BUILDING	26,721.00	0.1000	0.036387	0.0364	\$26,730.24	0.0354	0.0354	\$25,995.90	\$25,995.90	\$25,995.90
047 SOCIAL SECURITY	2,618.00	0.0000	0.003565	0.0036	\$2,643.65	0.0035	0.0035	\$2,570.22	\$2,570.22	\$2,570.22
090 ROAD DAMAGE	231.00	0.0330	0.000315	0.0003	\$220.30	0.0003	0.0003	\$220.30	\$220.30	\$220.30
200 RECAPTURED REVENUE	387.00	0.0000	0.000527	0.0005	\$367.17	0.0005	0.0005	\$367.17	\$367.17	\$367.17
Totals (Capped)	164,177.00		0.223568	0.2236	\$164,200.06	0.2174	0.2174	\$159,647.12	\$159,647.12	\$159,647.12
Totals (Not Capped)	387.00		0.000527	0.0005	\$367.17	0.0005	0.0005	\$367.17	\$367.17	\$367.17
Totals (All)	164,564.00		0.224095	0.2241	\$164,567.23	0.2179	0.2179	\$160,014.29	\$160,014.29	\$160,014.29

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,768,897	15,768,897	EZ Value Abated	0
Residential	3,148,589	3,148,589	EZ Tax Abated	\$0.00
Commercial	108,551	108,551	New Property	133,915
Industrial	967	967	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	331,826	331,826	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,358,830	19,358,830	Aggregate Ext. Base	52,438
Total + Overlap	19,358,830	19,358,830	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,010.00	0.4000	0.284160	0.2842	\$55,017.79	0.2763	0.2763	\$53,488.45	\$53,488.45	\$53,488.45
054 GENERAL ASSISTANCE	50.00	0.0000	0.000258	0.0003	\$58.08	0.0003	0.0003	\$58.08	\$58.08	\$58.08
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	55,060.00		0.284418	0.2845	\$55,075.87	0.2766	0.2766	\$53,546.53	\$53,546.53	\$53,546.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	55,060.00		0.284418	0.2845	\$55,075.87	0.2766	0.2766	\$53,546.53	\$53,546.53	\$53,546.53

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,768,897	15,768,897	EZ Value Abated	0
Residential	3,148,589	3,148,589	EZ Tax Abated	\$0.00
Commercial	108,551	108,551	New Property	133,915
Industrial	967	967	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	331,826	331,826	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,358,830	19,358,830	Aggregate Ext. Base	55,663
Total + Overlap	19,358,830	19,358,830	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 & BRIDGE	24,856.00	0.6600	0.128396	0.1284	\$24,856.74	0.1249	0.1249	\$24,179.18	\$24,179.18	\$24,179.18
008 BRIDGE JOINT W/ COUNTY	3,078.00	0.2500	0.015900	0.0159	\$3,078.05	0.0155	0.0155	\$3,000.62	\$3,000.62	\$3,000.62
009 PERMANENT ROAD	25,202.00	0.2500	0.130184	0.1302	\$25,205.20	0.1266	0.1266	\$24,508.28	\$24,508.28	\$24,508.28
010 EQUIPMENT & BUILDING	5,310.00	0.1000	0.027429	0.0274	\$5,304.32	0.0266	0.0266	\$5,149.45	\$5,149.45	\$5,149.45
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	58,446.00		0.301909	0.3019	\$58,444.31	0.2936	0.2936	\$56,837.53	\$56,837.53	\$56,837.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,446.00		0.301909	0.3019	\$58,444.31	0.2936	0.2936	\$56,837.53	\$56,837.53	\$56,837.53

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,816,911	11,816,911	EZ Value Abated	193,262
Residential	14,499,581	14,499,581	EZ Tax Abated	\$166.01
Commercial	11,534,813	11,384,813	New Property	307,096
Industrial	28,735,132	28,691,870	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,128,210	1,128,210	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	522,436
County Total	67,714,647	67,521,385	Aggregate Ext. Base	64,466
Total + Overlap	67,714,647	67,521,385	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	39,390.00	0.2500	0.058337	0.0583	\$39,364.97	0.0583	0.0583	\$39,477.64	\$39,364.97	\$39,364.97
027 AUDIT	2,400.00	0.0050	0.003554	0.0036	\$2,430.77	0.0036	0.0036	\$2,437.73	\$2,430.77	\$2,430.77
035 LIABILITY INSURANCE	7,000.00	0.0000	0.010367	0.0104	\$7,022.22	0.0104	0.0104	\$7,042.32	\$7,022.22	\$7,022.22
047 SOCIAL SECURITY	7,100.00	0.0000	0.010515	0.0105	\$7,089.75	0.0105	0.0105	\$7,110.04	\$7,089.75	\$7,089.75
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.002962	0.0030	\$2,025.64	0.0030	0.0030	\$2,031.44	\$2,025.64	\$2,025.64
200 RECAPTURED REVENUE	39.00	0.0000	0.000058	0.0001	\$67.52	0.0001	0.0001	\$67.71	\$67.52	\$67.52
Totals (Capped)	57,890.00		0.085735	0.0858	\$57,933.35	0.0858	0.0858	\$58,099.17	\$57,933.35	\$57,933.35
Totals (Not Capped)	39.00		0.000058	0.0001	\$67.52	0.0001	0.0001	\$67.71	\$67.52	\$67.52
Totals (All)	57,929.00		0.085793	0.0859	\$58,000.87	0.0859	0.0859	\$58,166.88	\$58,000.87	\$58,000.87

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,816,911	11,816,911	EZ Value Abated	193,262	Municipality	Fund	Amount Extended
Residential	14,499,581	14,499,581	EZ Tax Abated	\$372.22			
Commercial	11,534,813	11,384,813	New Property	307,096	705 - CITY OF DIXON	007	\$2,145.80
Industrial	28,735,132	28,691,870	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,128,210	1,128,210	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	522,436			
County Total	67,714,647	67,521,385	Aggregate Ext. Base	130,042			
Total + Overlap	67,714,647	67,521,385	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
007 ROAD & BRIDGE	10,000.00	0.6600	0.014810	0.0148	\$9,993.16	0.0148	0.0148	\$10,021.77	\$9,993.16	\$9,993.16
009 PERMANENT ROAD	87,000.00	0.2500	0.128848	0.1288	\$86,967.54	0.1288	0.1288	\$87,216.47	\$86,967.54	\$86,967.54
010 EQUIPMENT & BUILDING	33,000.00	0.1000	0.048873	0.0489	\$33,017.96	0.0489	0.0489	\$33,112.46	\$33,017.96	\$33,017.96
200 RECAPTURED REVENUE	88.00	0.0000	0.000130	0.0001	\$67.52	0.0001	0.0001	\$67.71	\$67.52	\$67.52
Totals (Capped)	130,000.00		0.192531	0.1925	\$129,978.66	0.1925	0.1925	\$130,350.70	\$129,978.66	\$129,978.66
Totals (Not Capped)	88.00		0.000130	0.0001	\$67.52	0.0001	0.0001	\$67.71	\$67.52	\$67.52
Totals (All)	130,088.00		0.192661	0.1926	\$130,046.18	0.1926	0.1926	\$130,418.41	\$130,046.18	\$130,046.18

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,039,940	17,039,940	EZ Value Abated	0
Residential	12,187,771	12,187,771	EZ Tax Abated	\$0.00
Commercial	4,567,716	4,567,716	New Property	176,524
Industrial	12,728	12,728	Annexation EAV	0
Mineral	905,865	905,865	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	34,722,110	34,722,110	Aggregate Ext. Base	54,219
Total + Overlap	34,722,110	34,722,110	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,282.00	0.2600	0.127533	0.1275	\$44,270.69	0.1251	0.1251	\$43,437.36	\$43,437.36	\$43,437.36
019 COMMUNITY BLDG	11,043.00	0.1000	0.031804	0.0318	\$11,041.63	0.0312	0.0312	\$10,833.30	\$10,833.30	\$10,833.30
054 GENERAL ASSISTANCE	1,006.00	0.0000	0.002897	0.0029	\$1,006.94	0.0028	0.0028	\$972.22	\$972.22	\$972.22
200 RECAPTURED REVENUE	64.00	0.0000	0.000184	0.0002	\$69.44	0.0002	0.0002	\$69.44	\$69.44	\$69.44
Totals (Capped)	56,331.00		0.162234	0.1622	\$56,319.26	0.1591	0.1591	\$55,242.88	\$55,242.88	\$55,242.88
Totals (Not Capped)	64.00		0.000184	0.0002	\$69.44	0.0002	0.0002	\$69.44	\$69.44	\$69.44
Totals (All)	56,395.00		0.162418	0.1624	\$56,388.70	0.1593	0.1593	\$55,312.32	\$55,312.32	\$55,312.32

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	17,039,940	17,039,940	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	12,187,771	12,187,771	EZ Tax Abated	\$0.00			
Commercial	4,567,716	4,567,716	New Property	176,524	712 - VILLAGE OF SUBLETTE	007	\$11,139.87
Industrial	12,728	12,728	Annexation EAV	0	Total		
Mineral	905,865	905,865	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	34,722,110	34,722,110	Aggregate Ext. Base	112,845			
Total + Overlap	34,722,110	34,722,110	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 & BRIDGE	106,400.00	0.6600	0.306433	0.3064	\$106,388.55	0.2976	0.2976	\$103,333.00	\$103,333.00	\$103,333.00
008 BRIDGE JOINT W/ COUNTY	0.00	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	12,000.00	0.1000	0.034560	0.0346	\$12,013.85	0.0336	0.0336	\$11,666.63	\$11,666.63	\$11,666.63
200 RECAPTURED REVENUE	132.00	0.0000	0.000380	0.0004	\$138.89	0.0004	0.0004	\$138.89	\$138.89	\$138.89
Totals (Capped)	118,400.00		0.340993	0.3410	\$118,402.40	0.3312	0.3312	\$114,999.63	\$114,999.63	\$114,999.63
Totals (Not Capped)	132.00		0.000380	0.0004	\$138.89	0.0004	0.0004	\$138.89	\$138.89	\$138.89
Totals (All)	118,532.00		0.341373	0.3414	\$118,541.29	0.3316	0.3316	\$115,138.52	\$115,138.52	\$115,138.52

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,583,004	13,583,004	EZ Value Abated	0
Residential	3,468,943	3,468,943	EZ Tax Abated	\$0.00
Commercial	847,563	847,563	New Property	21,905
Industrial	0	0	Annexation EAV	0
Mineral	1,170,855	1,170,855	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,070,365	19,070,365	Aggregate Ext. Base	50,850
Total + Overlap	19,070,365	19,070,365	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
001 CORPORATE	52,000.00	0.4000	0.272674	0.2727	\$52,004.89	0.2707	0.2707	\$51,623.48	\$51,623.48	\$51,623.48
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	6.00	0.0000	0.000032	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	52,000.00		0.272674	0.2727	\$52,004.89	0.2707	0.2707	\$51,623.48	\$51,623.48	\$51,623.48
Totals (Not Capped)	6.00		0.000032	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,006.00		0.272706	0.2727	\$52,004.89	0.2707	0.2707	\$51,623.48	\$51,623.48	\$51,623.48

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,583,004	13,583,004	EZ Value Abated	0
Residential	3,468,943	3,468,943	EZ Tax Abated	\$0.00
Commercial	847,563	847,563	New Property	21,905
Industrial	0	0	Annexation EAV	0
Mineral	1,170,855	1,170,855	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,070,365	19,070,365	Aggregate Ext. Base	79,627
Total + Overlap	19,070,365	19,070,365	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
007 ROAD & BRIDGE	37,700.00	0.6600	0.197689	0.1977	\$37,702.11	0.1973	0.1973	\$37,625.83	\$37,625.83	\$37,625.83
008 BRIDGE JOINT W/ COUNTY	9,050.00	0.2500	0.047456	0.0475	\$9,058.42	0.0474	0.0474	\$9,039.35	\$9,039.35	\$9,039.35
009 PERMANENT ROAD	27,400.00	0.2500	0.143678	0.1437	\$27,404.11	0.1434	0.1434	\$27,346.90	\$27,346.90	\$27,346.90
010 EQUIPMENT & BUILDING	6,850.00	0.1000	0.035920	0.0359	\$6,846.26	0.0358	0.0358	\$6,827.19	\$6,827.19	\$6,827.19
200 RECAPTURED REVENUE	9.00	0.0000	0.000047	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	81,000.00		0.424743	0.4248	\$81,010.90	0.4239	0.4239	\$80,839.27	\$80,839.27	\$80,839.27
Totals (Not Capped)	9.00		0.000047	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	81,009.00		0.424790	0.4248	\$81,010.90	0.4239	0.4239	\$80,839.27	\$80,839.27	\$80,839.27

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,110,058	14,110,058	EZ Value Abated	0
Residential	9,001,497	9,001,497	EZ Tax Abated	\$0.00
Commercial	713,397	713,397	New Property	11,196
Industrial	51,293	51,293	Annexation EAV	0
Mineral	6,250,560	6,250,560	Disconnection EAV	0
State Railroad	131,143	131,143	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,257,948	30,257,948	Aggregate Ext. Base	62,495
Total + Overlap	30,257,948	30,257,948	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	71,152.00	0.3000	0.235151	0.2352	\$71,166.69	0.2095	0.2095	\$63,390.40	\$63,390.40	\$63,390.40
200 RECAPTURED REVENUE	140.00	0.0000	0.000463	0.0005	\$151.29	0.0005	0.0005	\$151.29	\$151.29	\$151.29
Totals (Capped)	71,152.00		0.235151	0.2352	\$71,166.69	0.2095	0.2095	\$63,390.40	\$63,390.40	\$63,390.40
Totals (Not Capped)	140.00		0.000463	0.0005	\$151.29	0.0005	0.0005	\$151.29	\$151.29	\$151.29
Totals (All)	71,292.00		0.235614	0.2357	\$71,317.98	0.2100	0.2100	\$63,541.69	\$63,541.69	\$63,541.69

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,110,058	14,110,058	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,001,497	9,001,497	EZ Tax Abated	\$0.00			
Commercial	713,397	713,397	New Property	11,196	708 - VILLAGE OF LEE	007	\$3,741.75
Industrial	51,293	51,293	Annexation EAV	0	Total		\$3,741.75
Mineral	6,250,560	6,250,560	Disconnection EAV	0			
State Railroad	131,143	131,143	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	30,257,948	30,257,948	Aggregate Ext. Base	169,511			
Total + Overlap	30,257,948	30,257,948	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 & BRIDGE	103,955.00	0.6600	0.343563	0.3436	\$103,966.31	0.3080	0.3080	\$93,194.48	\$93,194.48	\$93,194.48
008 BRIDGE JOINT W/ COUNTY	15,630.00	0.2500	0.051656	0.0517	\$15,643.36	0.0463	0.0463	\$14,009.43	\$14,009.43	\$14,009.43
009 PERMANENT ROAD	61,261.00	0.2500	0.202463	0.2025	\$61,272.34	0.1815	0.1815	\$54,918.18	\$54,918.18	\$54,918.18
010 EQUIPMENT & BUILDING	10,909.00	0.1000	0.036053	0.0361	\$10,923.12	0.0324	0.0324	\$9,803.58	\$9,803.58	\$9,803.58
200 RECAPTURED REVENUE	381.00	0.0000	0.001259	0.0013	\$393.35	0.0013	0.0013	\$393.35	\$393.35	\$393.35
Totals (Capped)	191,755.00		0.633735	0.6339	\$191,805.13	0.5682	0.5682	\$171,925.67	\$171,925.67	\$171,925.67
Totals (Not Capped)	381.00		0.001259	0.0013	\$393.35	0.0013	0.0013	\$393.35	\$393.35	\$393.35
Totals (All)	192,136.00		0.634994	0.6352	\$192,198.48	0.5695	0.5695	\$172,319.02	\$172,319.02	\$172,319.02

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,060,266	16,026,363	EZ Value Abated	0
Residential	14,352,402	12,150,417	EZ Tax Abated	\$0.00
Commercial	1,464,144	1,100,774	New Property	142,848
Industrial	5,148	5,148	Annexation EAV	0
Mineral	1,619,740	1,619,740	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	33,501,700	30,902,442	Aggregate Ext. Base	148,617
Total + Overlap	33,501,700	30,902,442	TIF Increment	2,599,258

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	90,000.00	0.2900	0.291239	0.2900	\$89,617.08	0.2900	0.2900	\$97,154.93	\$89,617.08	\$89,617.08
005 IMRF	10,000.00	0.0000	0.032360	0.0324	\$10,012.39	0.0324	0.0324	\$10,854.55	\$10,012.39	\$10,012.39
017 CEMETERY	40,000.00	0.2000	0.129440	0.1294	\$39,987.76	0.1294	0.1294	\$43,351.20	\$39,987.76	\$39,987.76
035 LIABILITY INS	3,000.00	0.0000	0.009708	0.0097	\$2,997.54	0.0097	0.0097	\$3,249.66	\$2,997.54	\$2,997.54
047 SOCIAL SECURITY	5,000.00	0.0000	0.016180	0.0162	\$5,006.20	0.0162	0.0162	\$5,427.28	\$5,006.20	\$5,006.20
054 GENERAL ASSISTANCE	100.00	0.1000	0.000324	0.0003	\$92.71	0.0003	0.0003	\$100.51	\$92.71	\$92.71
200 RECAPTURED REVENUE	501.00	0.0000	0.001621	0.0016	\$494.44	0.0016	0.0016	\$536.03	\$494.44	\$494.44
Totals (Capped)	148,100.00		0.479251	0.4780	\$147,713.68	0.4780	0.4780	\$160,138.13	\$147,713.68	\$147,713.68
Totals (Not Capped)	501.00		0.001621	0.0016	\$494.44	0.0016	0.0016	\$536.03	\$494.44	\$494.44
Totals (All)	148,601.00		0.480872	0.4796	\$148,208.12	0.4796	0.4796	\$160,674.16	\$148,208.12	\$148,208.12

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,060,266	16,026,363	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	14,352,402	12,150,417	EZ Tax Abated	\$0.00	
Commercial	1,464,144	1,100,774	New Property	142,848	710 - VILLAGE OF PAW PAW 007 \$8,253.28
Industrial	5,148	5,148	Annexation EAV	0	Total \$8,253.28
Mineral	1,619,740	1,619,740	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	33,501,700	30,902,442	Aggregate Ext. Base	144,030	
Total + Overlap	33,501,700	30,902,442	TIF Increment	2,599,258	

Fund/Name	Levy Request	Maximum Rate	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 & BRIDGE	60,000.00	0.6600	0.194159	0.1942	\$60,012.54	0.1942	0.1942	\$65,060.30	\$60,012.54	\$60,012.54
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001618	0.0016	\$494.44	0.0016	0.0016	\$536.03	\$494.44	\$494.44
009 PERMANENT ROAD	60,000.00	0.2500	0.194159	0.1942	\$60,012.54	0.1942	0.1942	\$65,060.30	\$60,012.54	\$60,012.54
010 EQUIPMENT & BUILDING	25,500.00	0.1000	0.082518	0.0825	\$25,494.51	0.0825	0.0825	\$27,638.90	\$25,494.51	\$25,494.51
200 RECAPTURED REVENUE	488.00	0.0000	0.001579	0.0016	\$494.44	0.0016	0.0016	\$536.03	\$494.44	\$494.44
Totals (Capped)	146,000.00		0.472454	0.4725	\$146,014.03	0.4725	0.4725	\$158,295.53	\$146,014.03	\$146,014.03
Totals (Not Capped)	488.00		0.001579	0.0016	\$494.44	0.0016	0.0016	\$536.03	\$494.44	\$494.44
Totals (All)	146,488.00		0.474033	0.4741	\$146,508.47	0.4741	0.4741	\$158,831.56	\$146,508.47	\$146,508.47

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,423,057	1,423,057	EZ Value Abated	463,076	
Residential	19,869,959	19,869,959	EZ Tax Abated	\$6,195.04	Road District
Commercial	5,521,869	5,441,576	New Property	107,394	Fund
Industrial	2,150,974	1,768,191	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	602RB - AMBOY TWP ROAD/BRID 007
State Railroad	0	0	Recovered TIF EAV	0	\$18,758.33
Local Railroad	0	0	Recovered EZ EAV	0	612RB - MARION TWP ROAD/BRID 007
County Total	28,965,859	28,502,783	Aggregate Ext. Base	374,180	Total
Total + Overlap	28,965,859	28,502,783	TIF Increment	0	\$19,245.15

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	110,000.00	0.4375	0.385927	0.3859	\$109,992.24	0.3741	0.3741	\$108,361.28	\$106,628.91	\$106,628.91
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	75,000.00	0.0000	0.263132	0.2631	\$74,990.82	0.2550	0.2550	\$73,862.94	\$72,682.10	\$72,682.10
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	57,768.00	0.6000	0.202675	0.2027	\$57,775.14	0.1965	0.1965	\$56,917.91	\$56,007.97	\$56,007.97
016 LIBRARY	37,000.00	0.1500	0.129812	0.1298	\$36,996.61	0.1258	0.1258	\$36,439.05	\$35,856.50	\$35,856.50
027 AUDIT	11,000.00	0.0000	0.038593	0.0386	\$11,002.07	0.0374	0.0374	\$10,833.23	\$10,660.04	\$10,660.04
035 LIABILITY INS	50,000.00	0.0000	0.175422	0.1754	\$49,993.88	0.1700	0.1700	\$49,241.96	\$48,454.73	\$48,454.73
041 STREET LIGHTING	12,500.00	0.0500	0.043855	0.0439	\$12,512.72	0.0426	0.0426	\$12,339.46	\$12,142.19	\$12,142.19
042 CITY PARK	3,600.00	0.0750	0.012630	0.0126	\$3,591.35	0.0122	0.0122	\$3,533.83	\$3,477.34	\$3,477.34
044 BAND	10.00	0.0400	0.000035	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 EMERGENCY & DISASTER	10.00	0.0500	0.000035	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	35,000.00	0.0000	0.122795	0.1228	\$35,001.42	0.1190	0.1190	\$34,469.37	\$33,918.31	\$33,918.31
048 SCHOOL CROSSING GUARD	500.00	0.0200	0.001754	0.0018	\$513.05	0.0017	0.0017	\$492.42	\$484.55	\$484.55
062 WORKMENS COMP	500.00	0.0000	0.001754	0.0018	\$513.05	0.0017	0.0017	\$492.42	\$484.55	\$484.55
200 RECAPTURED REVENUE	516.00	0.0000	0.001810	0.0018	\$513.05	0.0018	0.0018	\$521.39	\$513.05	\$513.05
Totals (Capped)	392,888.00		1.378419	1.3784	\$392,882.35	1.3360	1.3360	\$386,983.87	\$380,797.19	\$380,797.19
Totals (Not Capped)	516.00		0.001810	0.0018	\$513.05	0.0018	0.0018	\$521.39	\$513.05	\$513.05
Totals (All)	393,404.00		1.380229	1.3802	\$393,395.40	1.3378	1.3378	\$387,505.26	\$381,310.24	\$381,310.24

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	97,779	97,779	EZ Value Abated	5,297	Road District
Residential	8,997,161	8,997,161	EZ Tax Abated	\$50.87	
Commercial	2,214,971	2,214,971	New Property	20,261	Amount Extended
Industrial	1,396,028	1,390,731	Annexation EAV	0	603RB - ASHTON TWP ROAD/BRII
Mineral	0	0	Disconnection EAV	0	007
State Railroad	294,957	294,957	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$12,241.85
County Total	13,000,896	12,995,599	Aggregate Ext. Base	122,509	
Total + Overlap	13,000,896	12,995,599	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	29,968.00	0.4375	0.230601	0.2306	\$29,967.85	0.2276	0.2276	\$29,590.04	\$29,577.98	\$29,577.98
005 I.M.R.F.	15,355.00	0.0000	0.118155	0.1182	\$15,360.80	0.1167	0.1167	\$15,172.05	\$15,165.86	\$15,165.86
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	12,189.00	0.6000	0.093793	0.0938	\$12,189.87	0.0926	0.0926	\$12,038.83	\$12,033.92	\$12,033.92
016 LIBRARY	15,885.00	0.1500	0.122234	0.1222	\$15,880.62	0.1206	0.1206	\$15,679.08	\$15,672.69	\$15,672.69
017 CEMETERY	384.00	0.0250	0.002955	0.0030	\$389.87	0.0030	0.0030	\$390.03	\$389.87	\$389.87
025 GARBAGE	106.00	0.2000	0.000816	0.0008	\$103.96	0.0008	0.0008	\$104.01	\$103.96	\$103.96
027 AUDIT	8,519.00	0.0000	0.065553	0.0656	\$8,525.11	0.0647	0.0647	\$8,411.58	\$8,408.15	\$8,408.15
035 LIABILITY INSURANCE	20,628.00	0.0000	0.158731	0.1587	\$20,624.02	0.1566	0.1566	\$20,359.40	\$20,351.11	\$20,351.11
047 SOCIAL SECURITY	15,156.00	0.0000	0.116624	0.1166	\$15,152.87	0.1151	0.1151	\$14,964.03	\$14,957.93	\$14,957.93
060 UNEMPLOYMENT INSURANC	556.00	0.0000	0.004278	0.0043	\$558.81	0.0042	0.0042	\$546.04	\$545.82	\$545.82
062 WORKMENS COMP	7,300.00	0.0000	0.056173	0.0562	\$7,303.53	0.0555	0.0555	\$7,215.50	\$7,212.56	\$7,212.56
200 RECAPTURED REVENUE	373.00	0.0000	0.002870	0.0029	\$376.87	0.0029	0.0029	\$377.03	\$376.87	\$376.87
Totals (Capped)	126,046.00		0.969913	0.9700	\$126,057.31	0.9574	0.9574	\$124,470.59	\$124,419.85	\$124,419.85
Totals (Not Capped)	373.00		0.002870	0.0029	\$376.87	0.0029	0.0029	\$377.03	\$376.87	\$376.87
Totals (All)	126,419.00		0.972783	0.9729	\$126,434.18	0.9603	0.9603	\$124,847.62	\$124,796.72	\$124,796.72

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,860	5,860	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,088,313	2,088,313	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/B	007	\$1,605.72
Commercial	328,986	328,986	New Property	1,917	Total		\$1,605.72
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,400	2,400	Recovered EZ EAV	0			
County Total	2,425,559	2,425,559	Aggregate Ext. Base	3,498			
Total + Overlap	2,425,559	2,425,559	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	3,807.00	0.0000	0.156954	0.1570	\$3,808.13	0.1463	0.1463	\$3,548.59	\$3,548.59	\$3,548.59
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	7.00	0.0000	0.000289	0.0003	\$7.28	0.0003	0.0003	\$7.28	\$7.28	\$7.28
Totals (Capped)	3,807.00		0.156954	0.1570	\$3,808.13	0.1463	0.1463	\$3,548.59	\$3,548.59	\$3,548.59
Totals (Not Capped)	7.00		0.000289	0.0003	\$7.28	0.0003	0.0003	\$7.28	\$7.28	\$7.28
Totals (All)	3,814.00		0.157243	0.1573	\$3,815.41	0.1466	0.1466	\$3,555.87	\$3,555.87	\$3,555.87

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	322,591	322,591	EZ Value Abated	511,373	Road District
Residential	126,802,600	124,724,722	EZ Tax Abated	\$9,921.65	
Commercial	51,238,998	46,769,578	New Property	358,530	Amount Extended
Industrial	25,203,440	25,151,089	Annexation EAV	0	607RB - DIXON TWP ROAD/BRIDGE
Mineral	0	0	Disconnection EAV	0	007
State Railroad	2,671,202	2,671,202	Recovered TIF EAV	0	618RB - SOUTH DIXON TWP RD/B
Local Railroad	0	0	Recovered EZ EAV	820,217	007
County Total	206,238,831	199,639,182	Aggregate Ext. Base	3,785,293	Total
Total + Overlap	206,238,831	199,639,182	TIF Increment	6,088,276	\$70,675.19

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	469,691.00	0.4375	0.235270	0.2353	\$469,751.00	0.1804	0.1804	\$372,054.85	\$360,149.08	\$360,149.08
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,198,650.00	0.6000	0.600408	0.6000	\$1,197,835.09	0.6000	0.6000	\$1,237,432.99	\$1,197,835.09	\$1,197,835.09
015 POLICE PENSION	1,297,078.00	0.0000	0.649711	0.6497	\$1,297,055.77	0.6497	0.6497	\$1,339,933.69	\$1,297,055.77	\$1,297,055.77
016 LIBRARY	562,930.00	0.6000	0.281974	0.2820	\$562,982.49	0.2820	0.2820	\$581,593.50	\$562,982.49	\$562,982.49
017 CEMETERY	50,000.00	0.0250	0.025045	0.0250	\$49,909.80	0.0250	0.0250	\$51,559.71	\$49,909.80	\$49,909.80
027 AUDIT	34,500.00	0.0000	0.017281	0.0173	\$34,537.58	0.0173	0.0173	\$35,679.32	\$34,537.58	\$34,537.58
028 LIBRARY MAINTENANCE	27,843.00	0.0000	0.013947	0.0139	\$27,749.85	0.0139	0.0139	\$28,667.20	\$27,749.85	\$27,749.85
035 LIABILITY INSURANCE	230,467.00	0.0000	0.115442	0.1154	\$230,383.62	0.1154	0.1154	\$237,999.61	\$230,383.62	\$230,383.62
040 STREET & BRIDGE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
044 BAND	0.00	0.0400	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 PUBLIC BENEFIT	99,950.00	0.0500	0.050065	0.0500	\$99,819.59	0.0500	0.0500	\$103,119.42	\$99,819.59	\$99,819.59
046 EMERGENCY & DISASTER	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	12,973.00	0.0000	0.006498	0.0065	\$12,976.55	0.0065	0.0065	\$13,405.52	\$12,976.55	\$12,976.55
Totals (Capped)	3,971,109.00		1.989143	1.9886	\$3,970,024.79	1.9337	1.9337	\$3,988,040.29	\$3,860,422.87	\$3,860,422.87
Totals (Not Capped)	12,973.00		0.006498	0.0065	\$12,976.55	0.0065	0.0065	\$13,405.52	\$12,976.55	\$12,976.55
Totals (All)	3,984,082.00		1.995641	1.9951	\$3,983,001.34	1.9402	1.9402	\$4,001,445.81	\$3,873,399.42	\$3,873,399.42

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	24,954	24,954	EZ Value Abated	0	Road District Fund Amount Extended
Residential	7,377,469	7,377,469	EZ Tax Abated	\$0.00	
Commercial	2,582,584	2,582,584	New Property	34,641	606RB - FRANKLIN GROVE ROAD 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$5,505.43
State Railroad	210,241	210,241	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	10,195,248	10,195,248	Aggregate Ext. Base	74,943	
Total + Overlap	10,195,248	10,195,248	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	39,400.00	0.4375	0.386455	0.3865	\$39,404.63	0.3745	0.3745	\$38,181.20	\$38,181.20	\$38,181.20
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	8,525.00	0.6000	0.083617	0.0836	\$8,523.23	0.0810	0.0810	\$8,258.15	\$8,258.15	\$8,258.15
016 LIBRARY	20,500.00	0.3000	0.201074	0.2011	\$20,502.64	0.1949	0.1949	\$19,870.54	\$19,870.54	\$19,870.54
027 AUDIT	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.0195	0.0195	\$1,988.07	\$1,988.07	\$1,988.07
035 LIABILITY INSURANCE	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.0195	0.0195	\$1,988.07	\$1,988.07	\$1,988.07
041 STREET LIGHTING	2,050.00	0.0500	0.020107	0.0201	\$2,049.24	0.0195	0.0195	\$1,988.07	\$1,988.07	\$1,988.07
047 SOCIAL SECURITY	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.0195	0.0195	\$1,988.07	\$1,988.07	\$1,988.07
062 WORKMENS COMP	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.0195	0.0195	\$1,988.07	\$1,988.07	\$1,988.07
200 RECAPTURED REVENUE	224.00	0.0000	0.002197	0.0022	\$224.30	0.0022	0.0022	\$224.30	\$224.30	\$224.30
Totals (Capped)	78,675.00		0.771681	0.7717	\$78,676.70	0.7479	0.7479	\$76,250.24	\$76,250.24	\$76,250.24
Totals (Not Capped)	224.00		0.002197	0.0022	\$224.30	0.0022	0.0022	\$224.30	\$224.30	\$224.30
Totals (All)	78,899.00		0.773878	0.7739	\$78,901.00	0.7501	0.7501	\$76,474.54	\$76,474.54	\$76,474.54

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	20,909	20,909	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,044,123	1,044,123	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BRI	007	\$1,898.16
Commercial	939,365	939,365	New Property	10,842	Total		\$1,898.16
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,004,397	2,004,397	Aggregate Ext. Base	2,835			
Total + Overlap	2,004,397	2,004,397	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	2,977.00	0.4375	0.148524	0.1485	\$2,976.53	0.1442	0.1442	\$2,890.34	\$2,890.34	\$2,890.34
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	64.00	0.0000	0.003193	0.0032	\$64.14	0.0032	0.0032	\$64.14	\$64.14	\$64.14
Totals (Capped)	2,977.00		0.148524	0.1485	\$2,976.53	0.1442	0.1442	\$2,890.34	\$2,890.34	\$2,890.34
Totals (Not Capped)	64.00		0.003193	0.0032	\$64.14	0.0032	0.0032	\$64.14	\$64.14	\$64.14
Totals (All)	3,041.00		0.151717	0.1517	\$3,040.67	0.1474	0.1474	\$2,954.48	\$2,954.48	\$2,954.48

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,398	3,398	EZ Value Abated	0	DeKalb County	2,212,038
Residential	2,137,865	2,137,865	EZ Tax Abated	\$0.00	Total	2,212,038
Commercial	111,950	111,950	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	45,354	45,354	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	131,143	131,143	Recovered TIF EAV	0	621RB - WILLOW CRK TWP RD/BF	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,429,710	2,429,710	Aggregate Ext. Base	24,144	Total	\$3,741.75
Total + Overlap	4,641,748	4,641,748	TIF Increment	0	Total	\$3,741.75

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,505.00	0.4375	0.161685	0.1617	\$3,928.84	0.1617	0.1617	\$3,928.84	\$3,928.84	\$7,505.71
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	2,669.00	0.2000	0.057500	0.0575	\$1,397.08	0.0575	0.0575	\$1,397.08	\$1,397.08	\$2,669.01
027 AUDIT	2,987.00	0.0000	0.064351	0.0644	\$1,564.73	0.0644	0.0644	\$1,564.73	\$1,564.73	\$2,989.29
035 LIABILITY INSURANCE	6,176.00	0.0000	0.133053	0.1331	\$3,233.94	0.1331	0.1331	\$3,233.94	\$3,233.94	\$6,178.17
072 WATERWORKS AND SEWAG	5,150.00	0.1666	0.110950	0.1109	\$2,694.55	0.1109	0.1109	\$2,694.55	\$2,694.55	\$5,147.70
200 RECAPTURED REVENUE	27.00	0.0000	0.001111	0.0011	\$26.73	0.0011	0.0011	\$26.73	\$26.73	\$51.06
Totals (Capped)	24,487.00		0.527539	0.5276	\$12,819.14	0.5276	0.5276	\$12,819.14	\$12,819.14	\$24,489.88
Totals (Not Capped)	27.00		0.001111	0.0011	\$26.73	0.0011	0.0011	\$26.73	\$26.73	\$51.06
Totals (All)	24,514.00		0.528650	0.5287	\$12,845.87	0.5287	0.5287	\$12,845.87	\$12,845.87	\$24,540.94

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	46,213	46,213	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,037,515	1,037,515	EZ Tax Abated	\$0.00	615RB - NELSON TWP ROAD/BRII	007	\$792.21
Commercial	127,898	127,898	New Property	0	Total		\$792.21
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	617,960	617,960	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,829,586	1,829,586	Aggregate Ext. Base	3,100			
Total + Overlap	1,829,586	1,829,586	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	1,250.00	0.4375	0.068322	0.0683	\$1,249.61	0.0683	0.0683	\$1,249.61	\$1,249.61	\$1,249.61
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	950.00	0.2000	0.051924	0.0519	\$949.56	0.0519	0.0519	\$949.56	\$949.56	\$949.56
035 LIABILITY INSURANCE	900.00	0.0000	0.049192	0.0492	\$900.16	0.0492	0.0492	\$900.16	\$900.16	\$900.16
200 RECAPTURED REVENUE	4.00	0.0000	0.000219	0.0002	\$3.66	0.0002	0.0002	\$3.66	\$3.66	\$3.66
Totals (Capped)		3,100.00	0.169438	0.1694	\$3,099.33	0.1694	0.1694	\$3,099.33	\$3,099.33	\$3,099.33
Totals (Not Capped)		4.00	0.000219	0.0002	\$3.66	0.0002	0.0002	\$3.66	\$3.66	\$3.66
Totals (All)		3,104.00	0.169657	0.1696	\$3,102.99	0.1696	0.1696	\$3,102.99	\$3,102.99	\$3,102.99

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	141,594	107,691	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,833,612	7,631,627	EZ Tax Abated	\$0.00	622RB - WYOMING TWP ROAD/BF	007	\$8,253.28
Commercial	1,123,827	760,457	New Property	7,753	Total		
Industrial	0	0	Annexation EAV	0	\$8,253.28		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,099,033	8,499,775	Aggregate Ext. Base	77,295			
Total + Overlap	11,099,033	8,499,775	TIF Increment	2,599,258			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,867.00	0.4375	0.433741	0.4337	\$36,863.52	0.4193	0.4193	\$46,538.25	\$35,639.56	\$35,639.56
005 I.M.R.F.	4,557.00	0.0000	0.053613	0.0536	\$4,555.88	0.0518	0.0518	\$5,749.30	\$4,402.88	\$4,402.88
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	11,405.00	0.6000	0.134180	0.1342	\$11,406.70	0.1297	0.1297	\$14,395.45	\$11,024.21	\$11,024.21
027 AUDIT	4,250.00	0.0000	0.050001	0.0500	\$4,249.89	0.0483	0.0483	\$5,360.83	\$4,105.39	\$4,105.39
035 LIABILITY INSURANCE	4,941.00	0.0000	0.058131	0.0581	\$4,938.37	0.0562	0.0562	\$6,237.66	\$4,776.87	\$4,776.87
041 STREET LIGHTING	4,215.00	0.0500	0.049590	0.0496	\$4,215.89	0.0479	0.0479	\$5,316.44	\$4,071.39	\$4,071.39
047 SOCIAL SECURITY	5,982.00	0.0000	0.070378	0.0704	\$5,983.84	0.0681	0.0681	\$7,558.44	\$5,788.35	\$5,788.35
062 WORKMENS COMP	6,813.00	0.0000	0.080155	0.0802	\$6,816.82	0.0775	0.0775	\$8,601.75	\$6,587.33	\$6,587.33
143 MEDICARE	2,125.00	0.0000	0.025001	0.0250	\$2,124.94	0.0242	0.0242	\$2,685.97	\$2,056.95	\$2,056.95
200 RECAPTURED REVENUE	310.00	0.0000	0.003647	0.0036	\$305.99	0.0036	0.0036	\$399.57	\$305.99	\$305.99
Totals (Capped)	81,155.00		0.954790	0.9548	\$81,155.85	0.9230	0.9230	\$102,444.09	\$78,452.93	\$78,452.93
Totals (Not Capped)	310.00		0.003647	0.0036	\$305.99	0.0036	0.0036	\$399.57	\$305.99	\$305.99
Totals (All)	81,465.00		0.958437	0.9584	\$81,461.84	0.9266	0.9266	\$102,843.66	\$78,758.92	\$78,758.92

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,672,619	2,672,619	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,346.03
Commercial	147,199	147,199	New Property	0	Total		\$2,346.03
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	341,958	341,958	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,161,776	3,161,776	Aggregate Ext. Base	4,439			
Total + Overlap	3,161,776	3,161,776	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	4,618.00	0.4375	0.146057	0.1461	\$4,619.35	0.1424	0.1424	\$4,502.37	\$4,502.37	\$4,502.37
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	7.00	0.0000	0.000221	0.0002	\$6.32	0.0002	0.0002	\$6.32	\$6.32	\$6.32
Totals (Capped)	4,618.00		0.146057	0.1461	\$4,619.35	0.1424	0.1424	\$4,502.37	\$4,502.37	\$4,502.37
Totals (Not Capped)	7.00		0.000221	0.0002	\$6.32	0.0002	0.0002	\$6.32	\$6.32	\$6.32
Totals (All)	4,625.00		0.146278	0.1463	\$4,625.67	0.1426	0.1426	\$4,508.69	\$4,508.69	\$4,508.69

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	261,673	261,673	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	5,312,217	5,312,217	EZ Tax Abated	\$0.00	619RB - SUBLETTE TWP ROAD/BI	007	\$11,139.87
Commercial	1,912,583	1,912,583	New Property	0	Total		\$11,139.87
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	7,486,473	7,486,473	Aggregate Ext. Base	15,364			
Total + Overlap	7,486,473	7,486,473	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	15,363.00	0.4375	0.205210	0.2052	\$15,362.24	0.2052	0.2052	\$15,362.24	\$15,362.24	\$15,362.24
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 RECAPTURED REVENUE	18.00	0.0000	0.000240	0.0002	\$14.97	0.0002	0.0002	\$14.97	\$14.97	\$14.97
Totals (Capped)	15,363.00		0.205210	0.2052	\$15,362.24	0.2052	0.2052	\$15,362.24	\$15,362.24	\$15,362.24
Totals (Not Capped)	18.00		0.000240	0.0002	\$14.97	0.0002	0.0002	\$14.97	\$14.97	\$14.97
Totals (All)	15,381.00		0.205450	0.2054	\$15,377.21	0.2054	0.2054	\$15,377.21	\$15,377.21	\$15,377.21

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>605RB - BROOKLYN TWP ROAD/B</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$902.14</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$902.14</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	605RB - BROOKLYN TWP ROAD/B	007	\$902.14	Total		\$902.14
Road District	Fund	Amount Extended												
605RB - BROOKLYN TWP ROAD/B	007	\$902.14												
Total		\$902.14												
Residential	1,179,124	1,179,124	EZ Tax Abated	\$0.00										
Commercial	183,632	183,632	New Property	7,904										
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	1,362,756	1,362,756	Aggregate Ext. Base	12,268										
Total + Overlap	1,362,756	1,362,756	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,327.00	0.4375	0.390899	0.3909	\$5,327.01	0.3796	0.3796	\$5,173.02	\$5,173.02	\$5,173.02
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 AUDIT	3,056.00	0.0000	0.224251	0.2243	\$3,056.66	0.2178	0.2178	\$2,968.08	\$2,968.08	\$2,968.08
035 LIABILITY INSURANCE	490.00	0.0000	0.035957	0.0360	\$490.59	0.0350	0.0350	\$476.96	\$476.96	\$476.96
041 STREET LIGHTING	490.00	0.0500	0.035957	0.0360	\$490.59	0.0350	0.0350	\$476.96	\$476.96	\$476.96
047 SOCIAL SECURITY	2,593.00	0.0000	0.190276	0.1903	\$2,593.32	0.1848	0.1848	\$2,518.37	\$2,518.37	\$2,518.37
062 WORKMANS COMP	925.00	0.0000	0.067877	0.0679	\$925.31	0.0659	0.0659	\$898.06	\$898.06	\$898.06
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	12,881.00		0.945217	0.9454	\$12,883.48	0.9181	0.9181	\$12,511.45	\$12,511.45	\$12,511.45
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,881.00		0.945217	0.9454	\$12,883.48	0.9181	0.9181	\$12,511.45	\$12,511.45	\$12,511.45

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 714 - CITY OF ROCHELLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,295	3,295	EZ Value Abated	0	Ogle County	268,097,469
Residential	0	0	EZ Tax Abated	\$0.00	Total	268,097,469
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,295	3,295	Aggregate Ext. Base	0		
Total + Overlap	268,100,764	268,100,764	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	320,750.00	0.2500	0.119638	0.1196	\$3.94	0.1196	0.1196	\$3.94	\$3.94	\$320,648.51
003 BONDS & INTEREST	61,393.76	0.0000	0.022900	0.0229	\$0.75	0.0230	0.0230	\$0.76	\$0.76	\$61,663.18
005 I.M.R.F.	160,000.00	0.0000	0.059679	0.0597	\$1.97	0.0597	0.0597	\$1.97	\$1.97	\$160,056.16
012 FIRE PROTECTION	203,179.00	0.0000	0.075785	0.0758	\$2.50	0.0758	0.0758	\$2.50	\$2.50	\$203,220.38
013 FIRE PENSION	451,747.00	0.0000	0.168499	0.1685	\$5.55	0.1685	0.1685	\$5.55	\$5.55	\$451,749.79
014 POLICE PROTECTION	203,178.00	0.0750	0.075784	0.0750	\$2.47	0.0750	0.0750	\$2.47	\$2.47	\$201,075.57
015 POLICE PENSION	701,818.00	0.0000	0.261774	0.2618	\$8.63	0.2618	0.2618	\$8.63	\$8.63	\$701,887.80
027 AUDIT	30,000.00	0.0000	0.011190	0.0112	\$0.37	0.0112	0.0112	\$0.37	\$0.37	\$30,027.29
035 LIABILITY INSURANCE	375,000.00	0.0000	0.139873	0.1399	\$4.61	0.1399	0.1399	\$4.61	\$4.61	\$375,072.97
041 STREET LIGHTING	0.00	0.1016	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	240,000.00	0.0000	0.089519	0.0895	\$2.95	0.0895	0.0895	\$2.95	\$2.95	\$239,950.18
048 SCHOOL CROSSING GUARD	54,181.00	0.0200	0.020209	0.0200	\$0.66	0.0200	0.0200	\$0.66	\$0.66	\$53,620.15
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,801,246.76		1.044850	1.0439	\$34.40	1.0440	1.0440	\$34.41	\$34.41	\$2,798,971.98
Totals (All)	2,801,246.76		1.044850	1.0439	\$34.40	1.0440	1.0440	\$34.41	\$34.41	\$2,798,971.98

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	26,317,272	26,317,272	EZ Value Abated	0
Residential	36,979,145	36,979,145	EZ Tax Abated	\$0.00
Commercial	11,991,194	11,991,194	New Property	993,993
Industrial	8,283,673	8,283,673	Annexation EAV	1,105
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	83,573,084	83,573,084	Aggregate Ext. Base	496,423
Total + Overlap	83,573,084	83,573,084	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	312,745.00	0.4000	0.374217	0.3742	\$312,730.48	0.3657	0.3657	\$305,626.77	\$305,626.77	\$305,626.77
064 AMBULANCE	208,495.00	0.4000	0.249476	0.2495	\$208,514.84	0.2439	0.2439	\$203,834.75	\$203,834.75	\$203,834.75
200 RECAPTURED REVENUE	983.00	0.0000	0.001176	0.0012	\$1,002.88	0.0012	0.0012	\$1,002.88	\$1,002.88	\$1,002.88
Totals (Capped)	521,240.00		0.623693	0.6237	\$521,245.32	0.6096	0.6096	\$509,461.52	\$509,461.52	\$509,461.52
Totals (Not Capped)	983.00		0.001176	0.0012	\$1,002.88	0.0012	0.0012	\$1,002.88	\$1,002.88	\$1,002.88
Totals (All)	522,223.00		0.624869	0.6249	\$522,248.20	0.6108	0.6108	\$510,464.40	\$510,464.40	\$510,464.40

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	22,995,949	22,995,949	EZ Value Abated	13,037	Ogle County
Residential	14,081,848	14,081,848	EZ Tax Abated	\$69.28	Total
Commercial	2,852,750	2,852,750	New Property	262,284	11,028,683
Industrial	5,149,829	5,136,792	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	2,086,819	2,086,819	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	47,167,195	47,154,158	Aggregate Ext. Base	0	
Total + Overlap	58,195,878	58,182,841	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	175,076.00	0.3000	0.300907	0.3000	\$141,462.47	0.3000	0.3000	\$141,501.59	\$141,462.47	\$174,548.52
027 AUDIT	2,918.00	0.0050	0.005015	0.0050	\$2,357.71	0.0050	0.0050	\$2,358.36	\$2,357.71	\$2,909.14
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 WORKMANS COMP	17,624.00	0.0000	0.030291	0.0303	\$14,287.71	0.0303	0.0303	\$14,291.66	\$14,287.71	\$17,629.40
064 AMBULANCE	114,091.00	0.3000	0.196091	0.1961	\$92,469.30	0.1961	0.1961	\$92,494.87	\$92,469.30	\$114,096.55
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	309,709.00		0.532304	0.5314	\$250,577.19	0.5314	0.5314	\$250,646.48	\$250,577.19	\$309,183.61
Totals (All)	309,709.00		0.532304	0.5314	\$250,577.19	0.5314	0.5314	\$250,646.48	\$250,577.19	\$309,183.61

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Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,310,763	16,310,763	EZ Value Abated	0
Residential	8,128,691	8,128,691	EZ Tax Abated	\$0.00
Commercial	2,233,824	2,233,824	New Property	29,881
Industrial	0	0	Annexation EAV	0
Mineral	14,232,821	14,232,821	Disconnection EAV	1
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	40,908,499	40,908,499	Aggregate Ext. Base	184,818
Total + Overlap	40,908,499	40,908,499	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	161,345.00	0.4000	0.394405	0.3944	\$161,343.12	0.3842	0.3842	\$157,170.45	\$157,170.45	\$157,170.45
035 LIABILITY INSURANCE	15,000.00	0.0000	0.036667	0.0367	\$15,013.42	0.0357	0.0357	\$14,604.33	\$14,604.33	\$14,604.33
064 AMBULANCE	16,155.00	0.4000	0.039491	0.0395	\$16,158.86	0.0385	0.0385	\$15,749.77	\$15,749.77	\$15,749.77
200 RECAPTURED REVENUE	127.00	0.0000	0.000310	0.0003	\$122.73	0.0003	0.0003	\$122.73	\$122.73	\$122.73
Totals (Capped)	192,500.00		0.470563	0.4706	\$192,515.40	0.4584	0.4584	\$187,524.55	\$187,524.55	\$187,524.55
Totals (Not Capped)	127.00		0.000310	0.0003	\$122.73	0.0003	0.0003	\$122.73	\$122.73	\$122.73
Totals (All)	192,627.00		0.470873	0.4709	\$192,638.13	0.4587	0.4587	\$187,647.28	\$187,647.28	\$187,647.28

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Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	39,178,396	39,178,396	EZ Value Abated	Ogle County	39,055,041
Residential	149,600,380	149,600,380	EZ Tax Abated	Total	39,055,041
Commercial	41,618,375	41,485,828	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	36,587,900	36,587,900	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	4,509,332	4,509,332	Recovered TIF EAV		
Local Railroad	1,630	1,630	Recovered EZ EAV		
County Total	271,496,013	271,363,466	Aggregate Ext. Base		
Total + Overlap	310,551,054	310,418,507	TIF Increment		132,547

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	890,000.00	0.3000	0.286710	0.2867	\$777,999.06	0.2867	0.2867	\$778,379.07	\$777,999.06	\$889,969.86
013 FIREFIGHTERS PENSION	485,000.00	0.0000	0.156241	0.1562	\$423,869.73	0.1562	0.1562	\$424,076.77	\$423,869.73	\$484,873.71
027 AUDIT	12,500.00	0.0050	0.004027	0.0040	\$10,854.54	0.0040	0.0040	\$10,859.84	\$10,854.54	\$12,416.74
035 LIABILITY INSURANCE	26,000.00	0.0000	0.008376	0.0084	\$22,794.53	0.0084	0.0084	\$22,805.67	\$22,794.53	\$26,075.15
060 UNEMPLOYMENT INSURANC	500.00	0.0000	0.000161	0.0002	\$542.73	0.0002	0.0002	\$542.99	\$542.73	\$620.84
062 WORKMENS COMP	42,000.00	0.0000	0.013530	0.0135	\$36,634.07	0.0135	0.0135	\$36,651.96	\$36,634.07	\$41,906.50
064 AMBULANCE	890,000.00	0.3000	0.286710	0.2867	\$777,999.06	0.2867	0.2867	\$778,379.07	\$777,999.06	\$889,969.86
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,346,000.00		0.755755	0.7557	\$2,050,693.72	0.7557	0.7557	\$2,051,695.37	\$2,050,693.72	\$2,345,832.66
Totals (All)	2,346,000.00		0.755755	0.7557	\$2,050,693.72	0.7557	0.7557	\$2,051,695.37	\$2,050,693.72	\$2,345,832.66

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,265,745	1,265,745	EZ Value Abated	0	DeKalb County	2,120,992
Residential	143,471	143,471	EZ Tax Abated	\$0.00	LaSalle County	84,088,050
Commercial	0	0	New Property	0	Total	86,209,042
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	1,409,216	1,409,216	Aggregate Ext. Base	0		
Total + Overlap	87,618,258	87,618,258	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	123,455.00	0.3000	0.140901	0.1409	\$1,985.59	0.1409	0.1409	\$1,985.59	\$1,985.59	\$123,454.13
064 AMBULANCE	193,878.00	0.2500	0.221276	0.2213	\$3,118.60	0.2213	0.2213	\$3,118.60	\$3,118.60	\$193,899.20
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		317,333.00	0.362177	0.3622	\$5,104.19	0.3622	0.3622	\$5,104.19	\$5,104.19	\$317,353.33
Totals (All)		317,333.00	0.362177	0.3622	\$5,104.19	0.3622	0.3622	\$5,104.19	\$5,104.19	\$317,353.33

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,472,138	18,472,138	EZ Value Abated	1,102,996	Ogle County	9,304,320
Residential	13,848,806	13,848,806	EZ Tax Abated	\$8,410.34	Total	9,304,320
Commercial	2,923,019	2,923,019	New Property	72,978	<i>* denotes use of estimated EAV</i>	
Industrial	4,606,172	3,503,176	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,346,882	2,346,882	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	42,197,017	41,094,021	Aggregate Ext. Base	0		
Total + Overlap	51,501,337	50,398,341	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	150,500.00	0.3000	0.298621	0.2986	\$122,706.75	0.2986	0.2986	\$126,000.29	\$122,706.75	\$150,489.45
003 BONDS & INTEREST	127,300.00	0.0000	0.252588	0.2526	\$103,803.50	0.2539	0.2539	\$107,138.23	\$104,337.72	\$127,961.39
027 AUDIT	2,500.00	0.0050	0.004961	0.0050	\$2,054.70	0.0050	0.0050	\$2,109.85	\$2,054.70	\$2,519.92
035 LIABILITY INSURANCE	25,000.00	0.0000	0.049605	0.0496	\$20,382.63	0.0496	0.0496	\$20,929.72	\$20,382.63	\$24,997.58
047 SOCIAL SECURITY	3,000.00	0.0000	0.005953	0.0060	\$2,465.64	0.0060	0.0060	\$2,531.82	\$2,465.64	\$3,023.90
064 AMBULANCE	75,300.00	0.1500	0.149410	0.1494	\$61,394.47	0.1494	0.1494	\$63,042.34	\$61,394.47	\$75,295.12
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		383,600.00	0.761138	0.7612	\$312,807.69	0.7625	0.7625	\$321,752.25	\$313,341.91	\$384,287.36
Totals (All)		383,600.00	0.761138	0.7612	\$312,807.69	0.7625	0.7625	\$321,752.25	\$313,341.91	\$384,287.36

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	8,426,722	8,426,722	EZ Value Abated	0	DeKalb County
Residential	5,750,253	5,750,253	EZ Tax Abated	\$0.00	Total
Commercial	231,546	231,546	New Property	11,196	9,885,697
Industrial	118,536	118,536	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	1,561,140	1,561,140	Disconnection EAV	0	
State Railroad	800,664	800,664	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,888,861	16,888,861	Aggregate Ext. Base	115,240	
Total + Overlap	26,774,558	26,774,558	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	78,000.00	0.4000	0.291321	0.2913	\$49,197.25	0.2913	0.2913	\$49,197.25	\$49,197.25	\$77,994.29
035 LIABILITY INSURANCE	9,700.00	0.0000	0.036228	0.0362	\$6,113.77	0.0362	0.0362	\$6,113.77	\$6,113.77	\$9,692.39
064 AMBULANCE	29,400.00	0.4000	0.109806	0.1098	\$18,543.97	0.1098	0.1098	\$18,543.97	\$18,543.97	\$29,398.46
200 RECAPTURED REVENUE	22.00	0.0000	0.000130	0.0001	\$16.89	0.0001	0.0001	\$16.89	\$16.89	\$26.77
Totals (Capped)	117,100.00		0.437355	0.4373	\$73,854.99	0.4373	0.4373	\$73,854.99	\$73,854.99	\$117,085.14
Totals (Not Capped)	22.00		0.000130	0.0001	\$16.89	0.0001	0.0001	\$16.89	\$16.89	\$26.77
Totals (All)	117,122.00		0.437485	0.4374	\$73,871.88	0.4374	0.4374	\$73,871.88	\$73,871.88	\$117,111.91

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,920,858	9,920,858	EZ Value Abated	0	Bureau County	38,717,100
Residential	2,881,310	2,881,310	EZ Tax Abated	\$0.00	Total	38,717,100
Commercial	0	0	New Property	41,401	<i>* denotes use of estimated EAV</i>	
Industrial	149,955	149,955	Annexation EAV	0		
Mineral	16,587,101	16,587,101	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	29,539,224	29,539,224	Aggregate Ext. Base	0		
Total + Overlap	68,256,324	68,256,324	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	105,700.00	0.3000	0.154857	0.1549	\$45,756.26	0.1549	0.1549	\$45,756.26	\$45,756.26	\$105,729.05
064 AMBULANCE	25,000.00	0.2500	0.036627	0.0366	\$10,811.36	0.0366	0.0366	\$10,811.36	\$10,811.36	\$24,981.81
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	130,700.00		0.191484	0.1915	\$56,567.62	0.1915	0.1915	\$56,567.62	\$56,567.62	\$130,710.86
Totals (All)	130,700.00		0.191484	0.1915	\$56,567.62	0.1915	0.1915	\$56,567.62	\$56,567.62	\$130,710.86

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,228,080	18,228,080	EZ Value Abated	0	Ogle County	112,663,374
Residential	7,587,203	7,587,203	EZ Tax Abated	\$0.00	Total	112,663,374
Commercial	1,554,509	1,554,509	New Property	7,258	<i>* denotes use of estimated EAV</i>	
Industrial	76,619	76,619	Annexation EAV	27,439		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,582,923	1,582,923	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	29,029,334	29,029,334	Aggregate Ext. Base	0		
Total + Overlap	141,692,708	141,692,708	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	295,250.00	0.3000	0.208374	0.2084	\$60,497.13	0.2084	0.2084	\$60,497.13	\$60,497.13	\$295,287.60
027 AUDIT	7,000.00	0.0050	0.004940	0.0049	\$1,422.44	0.0049	0.0049	\$1,422.44	\$1,422.44	\$6,942.94
035 LIABILITY INSURANCE	20,000.00	0.0000	0.014115	0.0141	\$4,093.14	0.0141	0.0141	\$4,093.14	\$4,093.14	\$19,978.67
062 WORKMANS COMP	33,000.00	0.0000	0.023290	0.0233	\$6,763.83	0.0233	0.0233	\$6,763.83	\$6,763.83	\$33,014.40
064 AMBULANCE	219,050.00	0.3000	0.154595	0.1546	\$44,879.35	0.1546	0.1546	\$44,879.35	\$44,879.35	\$219,056.93
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		574,300.00	0.405314	0.4053	\$117,655.89	0.4053	0.4053	\$117,655.89	\$117,655.89	\$574,280.54
Totals (All)		574,300.00	0.405314	0.4053	\$117,655.89	0.4053	0.4053	\$117,655.89	\$117,655.89	\$574,280.54

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,174,870	22,140,967	EZ Value Abated	0	DeKalb County	15,555,360
Residential	16,894,906	14,692,921	EZ Tax Abated	\$0.00	Total	15,555,360
Commercial	1,555,336	1,191,966	New Property	142,848	<i>* denotes use of estimated EAV</i>	
Industrial	5,148	5,148	Annexation EAV	0		
Mineral	6,436,255	6,436,255	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	47,066,515	44,467,257	Aggregate Ext. Base	177,456		
Total + Overlap	62,621,875	60,022,617	TIF Increment	2,599,258		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	159,000.00	0.4000	0.264900	0.2649	\$117,793.76	0.2649	0.2649	\$124,679.20	\$117,793.76	\$158,999.91
035 LIABILITY INSURANCE	20,000.00	0.0000	0.033321	0.0333	\$14,807.60	0.0333	0.0333	\$15,673.15	\$14,807.60	\$19,987.53
200 RECAPTURED REVENUE	476.00	0.0000	0.001071	0.0011	\$489.14	0.0011	0.0011	\$517.73	\$489.14	\$660.25
Totals (Capped)	179,000.00		0.298221	0.2982	\$132,601.36	0.2982	0.2982	\$140,352.35	\$132,601.36	\$178,987.44
Totals (Not Capped)	476.00		0.001071	0.0011	\$489.14	0.0011	0.0011	\$517.73	\$489.14	\$660.25
Totals (All)	179,476.00		0.299292	0.2993	\$133,090.50	0.2993	0.2993	\$140,870.08	\$133,090.50	\$179,647.69

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	351,783	351,783	EZ Value Abated	0	Carroll County	659,239
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	97,874,080
Commercial	11,785	11,785	New Property	0	Whiteside County	533,827
Industrial	0	0	Annexation EAV	0	Total	99,067,146
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	363,568	363,568	Aggregate Ext. Base	0		
Total + Overlap	99,430,714	99,430,714	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	347,490.00	0.4000	0.349480	0.3495	\$1,270.67	0.3495	0.3495	\$1,270.67	\$1,270.67	\$347,510.35
035 LIABILITY INSURANCE	90,000.00	0.0000	0.090515	0.0905	\$329.03	0.0905	0.0905	\$329.03	\$329.03	\$89,984.80
064 AMBULANCE	376,749.00	0.4000	0.378906	0.3789	\$1,377.56	0.3789	0.3789	\$1,377.56	\$1,377.56	\$376,742.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		814,239.00	0.818901	0.8189	\$2,977.26	0.8189	0.8189	\$2,977.26	\$2,977.26	\$814,238.13
Totals (All)		814,239.00	0.818901	0.8189	\$2,977.26	0.8189	0.8189	\$2,977.26	\$2,977.26	\$814,238.13

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,819,323	3,819,323	EZ Value Abated	0	Whiteside County	71,750,958
Residential	5,139,445	5,139,445	EZ Tax Abated	\$0.00	Total	71,750,958
Commercial	717,896	717,896	New Property	7,192	<i>* denotes use of estimated EAV</i>	
Industrial	16,112,411	16,112,411	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	4,751,540	4,751,540	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	30,540,615	30,540,615	Aggregate Ext. Base	0		
Total + Overlap	102,291,573	102,291,573	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	300,400.00	0.3000	0.293670	0.2937	\$89,697.79	0.2937	0.2937	\$89,697.79	\$89,697.79	\$300,430.35
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	300,400.00		0.293670	0.2937	\$89,697.79	0.2937	0.2937	\$89,697.79	\$89,697.79	\$300,430.35
Totals (All)	300,400.00		0.293670	0.2937	\$89,697.79	0.2937	0.2937	\$89,697.79	\$89,697.79	\$300,430.35

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Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,800,970	3,800,970	EZ Value Abated	0	Whiteside County	144,849,974
Residential	17,723,753	17,723,753	EZ Tax Abated	\$0.00	Total	144,849,974
Commercial	245,512	245,512	New Property	38,019	<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	21,770,235	21,770,235	Aggregate Ext. Base	0		
Total + Overlap	166,620,209	166,620,209	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	481,000.00	0.3000	0.288681	0.2887	\$62,850.67	0.2887	0.2887	\$62,850.67	\$62,850.67	\$481,032.54
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	481,000.00		0.288681	0.2887	\$62,850.67	0.2887	0.2887	\$62,850.67	\$62,850.67	\$481,032.54
Totals (All)	481,000.00		0.288681	0.2887	\$62,850.67	0.2887	0.2887	\$62,850.67	\$62,850.67	\$481,032.54

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,158,867	28,158,867	EZ Value Abated	0
Residential	27,900,985	27,900,985	EZ Tax Abated	\$0.00
Commercial	5,239,083	5,239,083	New Property	486,481
Industrial	18,875	18,875	Annexation EAV	0
Mineral	8,683,674	8,683,674	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	70,016,857	70,016,857	Aggregate Ext. Base	148,722
Total + Overlap	70,016,857	70,016,857	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,270.00	0.4000	0.110359	0.1104	\$77,298.61	0.1078	0.1078	\$75,478.17	\$75,478.17	\$75,478.17
064 AMBULANCE	78,187.00	0.4000	0.111669	0.1117	\$78,208.83	0.1091	0.1091	\$76,388.39	\$76,388.39	\$76,388.39
200 RECAPTURED REVENUE	99.00	0.0000	0.000141	0.0001	\$70.02	0.0001	0.0001	\$70.02	\$70.02	\$70.02
Totals (Capped)	155,457.00		0.222028	0.2221	\$155,507.44	0.2169	0.2169	\$151,866.56	\$151,866.56	\$151,866.56
Totals (Not Capped)	99.00		0.000141	0.0001	\$70.02	0.0001	0.0001	\$70.02	\$70.02	\$70.02
Totals (All)	155,556.00		0.222169	0.2222	\$155,577.46	0.2170	0.2170	\$151,936.58	\$151,936.58	\$151,936.58

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,906,551	19,906,551	EZ Value Abated	0
Residential	3,993,218	3,993,218	EZ Tax Abated	\$0.00
Commercial	890,407	890,407	New Property	164,539
Industrial	132,710	132,710	Annexation EAV	0
Mineral	4,051,533	4,051,533	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	28,974,419	28,974,419	Aggregate Ext. Base	120,037
Total + Overlap	28,974,419	28,974,419	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	71,367.00	0.4000	0.246310	0.2463	\$71,363.99	0.2325	0.2325	\$67,365.52	\$67,365.52	\$67,365.52
064 AMBULANCE	58,285.00	0.4000	0.201160	0.2012	\$58,296.53	0.1900	0.1900	\$55,051.40	\$55,051.40	\$55,051.40
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	129,652.00		0.447470	0.4475	\$129,660.52	0.4225	0.4225	\$122,416.92	\$122,416.92	\$122,416.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,652.00		0.447470	0.4475	\$129,660.52	0.4225	0.4225	\$122,416.92	\$122,416.92	\$122,416.92

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	37,087	37,087	EZ Value Abated	0
Residential	82,341,256	80,263,378	EZ Tax Abated	\$0.00
Commercial	21,137,103	17,259,252	New Property	61,215
Industrial	2,006,129	2,006,129	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	105,521,575	99,565,846	Aggregate Ext. Base	533,848
Total + Overlap	105,521,575	99,565,846	TIF Increment	5,955,729

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
012 FIRE PROTECTION	0.00	0.6000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
013 FIRE PENSION	560,000.00	0.0000	0.562442	0.5624	\$559,958.32	0.5440	0.5440	\$574,037.37	\$541,638.20	\$541,638.20
200 RECAPTURED REVENUE	2,981.00	0.0000	0.002994	0.0030	\$2,986.98	0.0030	0.0030	\$3,165.65	\$2,986.98	\$2,986.98
Totals (Capped)	560,000.00		0.562442	0.5624	\$559,958.32	0.5440	0.5440	\$574,037.37	\$541,638.20	\$541,638.20
Totals (Not Capped)	2,981.00		0.002994	0.0030	\$2,986.98	0.0030	0.0030	\$3,165.65	\$2,986.98	\$2,986.98
Totals (All)	562,981.00		0.565436	0.5654	\$562,945.30	0.5470	0.5470	\$577,203.02	\$544,625.18	\$544,625.18

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 817 - WALNUT FIRE PROTECTION DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,398,600	10,398,600	EZ Value Abated	0	Bureau County	62,725,691
Residential	965,478	965,478	EZ Tax Abated	\$0.00	Whiteside County	8,399,980
Commercial	0	0	New Property	6,580	Total	71,125,671
Industrial	4,426	4,426	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	14,830,829	14,830,829	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	26,199,333	26,199,333	Aggregate Ext. Base	0		
Total + Overlap	97,325,004	97,325,004	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	281,088.00	0.4000	0.288814	0.2888	\$75,663.67	0.2888	0.2888	\$75,663.67	\$75,663.67	\$281,074.61
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
064 AMBULANCE	128,186.00	0.3000	0.131709	0.1317	\$34,504.52	0.1317	0.1317	\$34,504.52	\$34,504.52	\$128,177.03
Totals (Capped)	0.00	0.000000	0.0000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	409,274.00	0.420523	0.4205	0.4205	\$110,168.19	0.4205	0.4205	\$110,168.19	\$110,168.19	\$409,251.64
Totals (All)	409,274.00	0.420523	0.4205	0.4205	\$110,168.19	0.4205	0.4205	\$110,168.19	\$110,168.19	\$409,251.64

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,265,979	22,265,979	EZ Value Abated	0
Residential	15,950,773	15,950,773	EZ Tax Abated	\$0.00
Commercial	3,904,072	3,904,072	New Property	171,598
Industrial	432,259	432,259	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,356,230	2,356,230	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	44,910,943	44,910,943	Aggregate Ext. Base	12,000
Total + Overlap	44,910,943	44,910,943	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 CORPORATE	12,059.00	0.0000	0.026851	0.0269	\$12,081.04	0.0269	0.0269	\$12,081.04	\$12,081.04	\$12,081.04
200 RECAPTURED REVENUE	9.00	0.0000	0.000020	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	12,059.00		0.026851	0.0269	\$12,081.04	0.0269	0.0269	\$12,081.04	\$12,081.04	\$12,081.04
Totals (Not Capped)	9.00		0.000020	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,068.00		0.026871	0.0269	\$12,081.04	0.0269	0.0269	\$12,081.04	\$12,081.04	\$12,081.04

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,938,069	23,938,069	EZ Value Abated	1,116,033
Residential	13,275,396	13,275,396	EZ Tax Abated	\$382.80
Commercial	3,044,996	3,044,996	New Property	131,226
Industrial	9,708,832	8,592,799	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,151,389	2,151,389	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	52,118,682	51,002,649	Aggregate Ext. Base	17,214
Total + Overlap	52,118,682	51,002,649	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 CORPORATE	18,050.00	0.0000	0.035390	0.0354	\$18,054.94	0.0343	0.0343	\$17,876.71	\$17,493.91	\$17,493.91
200 RECAPTURED REVENUE	18.00	0.0000	0.000035	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	18,050.00		0.035390	0.0354	\$18,054.94	0.0343	0.0343	\$17,876.71	\$17,493.91	\$17,493.91
Totals (Not Capped)	18.00		0.000035	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,068.00		0.035425	0.0354	\$18,054.94	0.0343	0.0343	\$17,876.71	\$17,493.91	\$17,493.91

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 823 - REY-ALTO-VI-WC MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	56,968,101	56,968,101	EZ Value Abated	0
Residential	22,591,777	22,591,777	EZ Tax Abated	\$0.00
Commercial	3,180,900	3,180,900	New Property	174,274
Industrial	196,122	196,122	Annexation EAV	0
Mineral	8,332,080	8,332,080	Disconnection EAV	0
State Railroad	3,057,371	3,057,371	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	94,326,351	94,326,351	Aggregate Ext. Base	4,990
Total + Overlap	94,326,351	94,326,351	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 CORPORATE	5,000.00	0.0000	0.005301	0.0053	\$4,999.30	0.0053	0.0053	\$4,999.30	\$4,999.30	\$4,999.30
200 RECAPTURED REVENUE	4.00	0.0000	0.000004	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,000.00		0.005301	0.0053	\$4,999.30	0.0053	0.0053	\$4,999.30	\$4,999.30	\$4,999.30
Totals (Not Capped)	4.00		0.000004	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,004.00		0.005305	0.0053	\$4,999.30	0.0053	0.0053	\$4,999.30	\$4,999.30	\$4,999.30

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,988,660	15,988,660	EZ Value Abated	0
Residential	14,051,905	14,051,905	EZ Tax Abated	\$0.00
Commercial	2,614,005	2,614,005	New Property	64,093
Industrial	16,136,333	16,136,333	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	6,571,055	6,571,055	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,361,958	55,361,958	Aggregate Ext. Base	19,287
Total + Overlap	55,361,958	55,361,958	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 CORPORATE	20,000.00	0.0000	0.036126	0.0361	\$19,985.67	0.0354	0.0354	\$19,598.13	\$19,598.13	\$19,598.13
200 RECAPTURED REVENUE	55.00	0.0000	0.000099	0.0001	\$55.36	0.0001	0.0001	\$55.36	\$55.36	\$55.36
Totals (Capped)	20,000.00		0.036126	0.0361	\$19,985.67	0.0354	0.0354	\$19,598.13	\$19,598.13	\$19,598.13
Totals (Not Capped)	55.00		0.000099	0.0001	\$55.36	0.0001	0.0001	\$55.36	\$55.36	\$55.36
Totals (All)	20,055.00		0.036225	0.0362	\$20,041.03	0.0355	0.0355	\$19,653.49	\$19,653.49	\$19,653.49

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 825 - E GR-HAM-MAR-SO DIX MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,134,140	42,134,140	EZ Value Abated	0
Residential	20,245,110	20,245,110	EZ Tax Abated	\$0.00
Commercial	13,624,439	13,624,439	New Property	359,132
Industrial	28,960,551	28,960,551	Annexation EAV	0
Mineral	30,832,505	30,832,505	Disconnection EAV	0
State Railroad	1,402,888	1,402,888	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	137,199,633	137,199,633	Aggregate Ext. Base	19,377
Total + Overlap	137,199,633	137,199,633	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 CORPORATE	20,340.00	0.0000	0.014825	0.0148	\$20,305.55	0.0144	0.0144	\$19,756.75	\$19,756.75	\$19,756.75
200 RECAPTURED REVENUE	15.00	0.0000	0.000011	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	20,340.00		0.014825	0.0148	\$20,305.55	0.0144	0.0144	\$19,756.75	\$19,756.75	\$19,756.75
Totals (Not Capped)	15.00		0.000011	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	20,355.00		0.014836	0.0148	\$20,305.55	0.0144	0.0144	\$19,756.75	\$19,756.75	\$19,756.75

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,050,677	21,050,677	EZ Value Abated	0
Residential	33,820,958	33,820,958	EZ Tax Abated	\$0.00
Commercial	9,351,524	9,351,524	New Property	1,043,732
Industrial	8,215,277	8,215,277	Annexation EAV	0
Mineral	1,338,120	1,338,120	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	73,785,639	73,785,639	Aggregate Ext. Base	31,511
Total + Overlap	73,785,639	73,785,639	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 CORPORATE	31,815.00	0.0000	0.043118	0.0431	\$31,801.61	0.0431	0.0431	\$31,801.61	\$31,801.61	\$31,801.61
200 RECAPTURED REVENUE	59.00	0.0000	0.000080	0.0001	\$73.79	0.0001	0.0001	\$73.79	\$73.79	\$73.79
Totals (Capped)	31,815.00		0.043118	0.0431	\$31,801.61	0.0431	0.0431	\$31,801.61	\$31,801.61	\$31,801.61
Totals (Not Capped)	59.00		0.000080	0.0001	\$73.79	0.0001	0.0001	\$73.79	\$73.79	\$73.79
Totals (All)	31,874.00		0.043198	0.0432	\$31,875.40	0.0432	0.0432	\$31,875.40	\$31,875.40	\$31,875.40

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,927,305	28,927,305	EZ Value Abated	0
Residential	29,888,388	29,888,388	EZ Tax Abated	\$0.00
Commercial	5,735,100	5,735,100	New Property	513,356
Industrial	18,875	18,875	Annexation EAV	0
Mineral	8,321,264	8,321,264	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	72,899,022	72,899,022	Aggregate Ext. Base	24,996
Total + Overlap	72,899,022	72,899,022	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 CORPORATE	29,300.00	0.0000	0.040193	0.0402	\$29,305.41	0.0350	0.0350	\$25,514.66	\$25,514.66	\$25,514.66
200 RECAPTURED REVENUE	21.00	0.0000	0.000029	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	29,300.00		0.040193	0.0402	\$29,305.41	0.0350	0.0350	\$25,514.66	\$25,514.66	\$25,514.66
Totals (Not Capped)	21.00		0.000029	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,321.00		0.040222	0.0402	\$29,305.41	0.0350	0.0350	\$25,514.66	\$25,514.66	\$25,514.66

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,410,125	31,376,222	EZ Value Abated	0
Residential	21,120,364	18,918,379	EZ Tax Abated	\$0.00
Commercial	3,254,871	2,891,501	New Property	167,836
Industrial	137,858	137,858	Annexation EAV	0
Mineral	17,949,669	17,949,669	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	73,875,287	71,276,029	Aggregate Ext. Base	15,018
Total + Overlap	73,875,287	71,276,029	TIF Increment	2,599,258

Fund/Name	Levy Request	Maximum Rate	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 CORPORATE	15,000.00	0.0000	0.021045	0.0210	\$14,967.97	0.0210	0.0210	\$15,513.81	\$14,967.97	\$14,967.97
200 RECAPTURED REVENUE	26.00	0.0000	0.000037	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	15,000.00		0.021045	0.0210	\$14,967.97	0.0210	0.0210	\$15,513.81	\$14,967.97	\$14,967.97
Totals (Not Capped)	26.00		0.000037	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,026.00		0.021082	0.0210	\$14,967.97	0.0210	0.0210	\$15,513.81	\$14,967.97	\$14,967.97

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Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,173,897	1,173,897	EZ Value Abated	511,373
Residential	127,666,417	125,588,539	EZ Tax Abated	\$2,640.75
Commercial	51,368,636	46,899,216	New Property	390,505
Industrial	25,203,440	25,151,089	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,738,401	1,738,401	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	820,217
County Total	207,150,791	200,551,142	Aggregate Ext. Base	750,975
Total + Overlap	207,150,791	200,551,142	TIF Increment	6,088,276

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	200,700.00	0.1000	0.100074	0.1000	\$200,551.14	0.0973	0.0973	\$201,557.72	\$195,136.26	\$195,136.26
003 BONDS & INTEREST	185,004.50	0.0000	0.092248	0.0922	\$184,908.15	0.0927	0.0927	\$192,028.78	\$185,910.91	\$185,910.91
005 I.M.R.F.	34,000.00	0.0000	0.016953	0.0170	\$34,093.69	0.0166	0.0166	\$34,387.03	\$33,291.49	\$33,291.49
014 POLICE SYSTEM	48,000.00	0.0250	0.023934	0.0239	\$47,931.72	0.0233	0.0233	\$48,266.13	\$46,728.42	\$46,728.42
027 AUDIT	8,700.00	0.0050	0.004338	0.0043	\$8,623.70	0.0042	0.0042	\$8,700.33	\$8,423.15	\$8,423.15
035 LIABILITY INSURANCE	32,660.00	0.0000	0.016285	0.0163	\$32,689.84	0.0159	0.0159	\$32,936.98	\$31,887.63	\$31,887.63
047 SOCIAL SECURITY	40,000.00	0.0000	0.019945	0.0199	\$39,909.68	0.0194	0.0194	\$40,187.25	\$38,906.92	\$38,906.92
060 UNEMPLOYMENT INSURANC	18,000.00	0.0000	0.008975	0.0090	\$18,049.60	0.0088	0.0088	\$18,229.27	\$17,648.50	\$17,648.50
062 WORKMANS COMP	13,520.00	0.0000	0.006741	0.0067	\$13,436.93	0.0065	0.0065	\$13,464.80	\$13,035.82	\$13,035.82
122 RECREATIONAL PROGRAMS	240,800.00	0.1200	0.120069	0.1200	\$240,661.37	0.1169	0.1169	\$242,159.27	\$234,444.28	\$234,444.28
123 AQUARIUM & MUSEUM	140,400.00	0.0700	0.070007	0.0700	\$140,385.80	0.0682	0.0682	\$141,276.84	\$136,775.88	\$136,775.88
125 PAVING LIGHTS	10,000.00	0.0050	0.004986	0.0050	\$10,027.56	0.0049	0.0049	\$10,150.39	\$9,827.01	\$9,827.01
126 HANDICAPPED-JOINT RECR	80,275.00	0.0400	0.040027	0.0400	\$80,220.46	0.0400	0.0400	\$82,860.32	\$80,220.46	\$80,220.46
200 RECAPTURED REVENUE	3,447.00	0.0000	0.001719	0.0017	\$3,409.37	0.0017	0.0017	\$3,521.56	\$3,409.37	\$3,409.37
Totals (Capped)	786,780.00		0.392307	0.3921	\$786,361.03	0.3820	0.3820	\$791,316.01	\$766,105.36	\$766,105.36
Totals (Not Capped)	268,726.50		0.133994	0.1339	\$268,537.98	0.1344	0.1344	\$278,410.66	\$269,540.74	\$269,540.74
Totals (All)	1,055,506.50		0.526301	0.5260	\$1,054,899.01	0.5164	0.5164	\$1,069,726.67	\$1,035,646.10	\$1,035,646.10

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,497,575	11,497,575	EZ Value Abated	0	Bureau County	53,160,094
Residential	1,173,280	1,173,280	EZ Tax Abated	\$0.00	Whiteside County	3,294,291
Commercial	0	0	New Property	11,341	Total	56,454,385
Industrial	28,348	28,348	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	12,879,404	12,879,404	Disconnection EAV	0		
State Railroad	645,218	645,218	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	26,223,825	26,223,825	Aggregate Ext. Base	0		
Total + Overlap	82,678,210	82,678,210	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	70,000.00	0.1000	0.084666	0.0847	\$22,211.58	0.0847	0.0847	\$22,211.58	\$22,211.58	\$70,028.44
003 BONDS & INTEREST	133,250.00	0.0000	0.161167	0.1612	\$42,272.81	0.1620	0.1620	\$42,482.60	\$42,482.60	\$133,938.70
005 I.M.R.F.	9,500.00	0.0000	0.011490	0.0115	\$3,015.74	0.0115	0.0115	\$3,015.74	\$3,015.74	\$9,507.99
035 LIABILITY INSURANCE	18,000.00	0.0000	0.021771	0.0218	\$5,716.79	0.0218	0.0218	\$5,716.79	\$5,716.79	\$18,023.85
047 SOCIAL SECURITY	9,500.00	0.0000	0.011490	0.0115	\$3,015.74	0.0115	0.0115	\$3,015.74	\$3,015.74	\$9,507.99
122 RECREATIONAL PROGRAMS	49,700.00	0.0750	0.060113	0.0601	\$15,760.52	0.0601	0.0601	\$15,760.52	\$15,760.52	\$49,689.60
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		289,950.00	0.350697	0.3508	\$91,993.18	0.3516	0.3516	\$92,202.97	\$92,202.97	\$290,696.57
Totals (All)		289,950.00	0.350697	0.3508	\$91,993.18	0.3516	0.3516	\$92,202.97	\$92,202.97	\$290,696.57

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,954	24,954	EZ Value Abated	0
Residential	7,377,469	7,377,469	EZ Tax Abated	\$0.00
Commercial	2,582,584	2,582,584	New Property	34,641
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	210,241	210,241	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,195,248	10,195,248	Aggregate Ext. Base	5,609
Total + Overlap	10,195,248	10,195,248	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	4,550.00	0.2000	0.044629	0.0446	\$4,547.08	0.0446	0.0446	\$4,547.08	\$4,547.08	\$4,547.08
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.010368	0.0104	\$1,060.31	0.0104	0.0104	\$1,060.31	\$1,060.31	\$1,060.31
200 RECAPTURED REVENUE	17.00	0.0000	0.000167	0.0002	\$20.39	0.0002	0.0002	\$20.39	\$20.39	\$20.39
Totals (Capped)	5,607.00		0.054997	0.0550	\$5,607.39	0.0550	0.0550	\$5,607.39	\$5,607.39	\$5,607.39
Totals (Not Capped)	17.00		0.000167	0.0002	\$20.39	0.0002	0.0002	\$20.39	\$20.39	\$20.39
Totals (All)	5,624.00		0.055164	0.0552	\$5,627.78	0.0552	0.0552	\$5,627.78	\$5,627.78	\$5,627.78

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	141,594	107,691	EZ Value Abated	0
Residential	9,833,612	7,631,627	EZ Tax Abated	\$0.00
Commercial	1,123,827	760,457	New Property	7,753
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	11,099,033	8,499,775	Aggregate Ext. Base	4,498
Total + Overlap	11,099,033	8,499,775	TIF Increment	2,599,258

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,600.00	0.2000	0.054119	0.0541	\$4,598.38	0.0537	0.0537	\$5,960.18	\$4,564.38	\$4,564.38
200 RECAPTURED REVENUE	18.00	0.0000	0.000212	0.0002	\$17.00	0.0002	0.0002	\$22.20	\$17.00	\$17.00
Totals (Capped)	4,600.00		0.054119	0.0541	\$4,598.38	0.0537	0.0537	\$5,960.18	\$4,564.38	\$4,564.38
Totals (Not Capped)	18.00		0.000212	0.0002	\$17.00	0.0002	0.0002	\$22.20	\$17.00	\$17.00
Totals (All)	4,618.00		0.054331	0.0543	\$4,615.38	0.0539	0.0539	\$5,982.38	\$4,581.38	\$4,581.38

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,138,890	5,138,890	EZ Value Abated	0
Residential	2,871,927	2,871,927	EZ Tax Abated	\$0.00
Commercial	2,720,714	2,720,714	New Property	782,585
Industrial	289	289	Annexation 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	10,731,820	10,731,820	Aggregate Ext. Base	4,801
Total + Overlap	10,731,820	10,731,820	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	4,400.00	0.0600	0.041000	0.0410	\$4,400.05	0.0410	0.0410	\$4,400.05	\$4,400.05	\$4,400.05
035 LIABILITY INSURANCE	400.00	0.0000	0.003727	0.0037	\$397.08	0.0037	0.0037	\$397.08	\$397.08	\$397.08
200 RECAPTURED REVENUE	32.00	0.0000	0.000298	0.0003	\$32.20	0.0003	0.0003	\$32.20	\$32.20	\$32.20
Totals (Capped)	4,800.00		0.044727	0.0447	\$4,797.13	0.0447	0.0447	\$4,797.13	\$4,797.13	\$4,797.13
Totals (Not Capped)	32.00		0.000298	0.0003	\$32.20	0.0003	0.0003	\$32.20	\$32.20	\$32.20
Totals (All)	4,832.00		0.045025	0.0450	\$4,829.33	0.0450	0.0450	\$4,829.33	\$4,829.33	\$4,829.33

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,931,300	4,931,300	EZ Value Abated	0	Bureau County	36,831,788
Residential	610,418	610,418	EZ Tax Abated	\$0.00	Total	36,831,788
Commercial	0	0	New Property	4,088	<i>* denotes use of estimated EAV</i>	
Industrial	149,955	149,955	Annexation EAV	0		
Mineral	16,001,676	16,001,676	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	21,693,349	21,693,349	Aggregate Ext. Base	0		
Total + Overlap	58,525,137	58,525,137	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	66,000.00	0.1500	0.112772	0.1128	\$24,470.10	0.1128	0.1128	\$24,470.10	\$24,470.10	\$66,016.35
004 BUILDING & MAINTENANCE	11,000.00	0.0200	0.018795	0.0188	\$4,078.35	0.0188	0.0188	\$4,078.35	\$4,078.35	\$11,002.73
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	7,200.00	0.0000	0.012302	0.0123	\$2,668.28	0.0123	0.0123	\$2,668.28	\$2,668.28	\$7,198.59
047 SOCIAL SECURITY	5,800.00	0.0000	0.009910	0.0099	\$2,147.64	0.0099	0.0099	\$2,147.64	\$2,147.64	\$5,793.99
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	90,000.00		0.153779	0.1538	\$33,364.37	0.1538	0.1538	\$33,364.37	\$33,364.37	\$90,011.66
Totals (All)	90,000.00		0.153779	0.1538	\$33,364.37	0.1538	0.1538	\$33,364.37	\$33,364.37	\$90,011.66

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	141,594	107,691	EZ Value Abated	0
Residential	9,833,612	7,631,627	EZ Tax Abated	\$0.00
Commercial	1,123,827	760,457	New Property	7,753
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	11,099,033	8,499,775	Aggregate Ext. Base	36,378
Total + Overlap	11,099,033	8,499,775	TIF Increment	2,599,258

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,701.00	0.6000	0.396493	0.3965	\$33,701.61	0.3839	0.3839	\$42,609.19	\$32,630.64	\$32,630.64
005 I.M.R.F.	1,260.00	0.0000	0.014824	0.0148	\$1,257.97	0.0143	0.0143	\$1,587.16	\$1,215.47	\$1,215.47
035 LIABILITY INSURANCE	1,151.00	0.0000	0.013542	0.0135	\$1,147.47	0.0131	0.0131	\$1,453.97	\$1,113.47	\$1,113.47
047 SOCIAL SECURITY	2,029.00	0.0000	0.023871	0.0239	\$2,031.45	0.0231	0.0231	\$2,563.88	\$1,963.45	\$1,963.45
200 RECAPTURED REVENUE	146.00	0.0000	0.001718	0.0017	\$144.50	0.0017	0.0017	\$188.68	\$144.50	\$144.50
Totals (Capped)	38,141.00		0.448730	0.4487	\$38,138.50	0.4344	0.4344	\$48,214.20	\$36,923.03	\$36,923.03
Totals (Not Capped)	146.00		0.001718	0.0017	\$144.50	0.0017	0.0017	\$188.68	\$144.50	\$144.50
Totals (All)	38,287.00		0.450448	0.4504	\$38,283.00	0.4361	0.4361	\$48,402.88	\$37,067.53	\$37,067.53

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District 859 - EARLVILLE LIBRARY DISTRICT			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	593,290	593,290	EZ Value Abated	0	DeKalb County	2,432,099
Residential	125,430	125,430	EZ Tax Abated	\$0.00	LaSalle County	73,926,856
Commercial	0	0	New Property	0	Total	76,358,955
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	718,720	718,720	Aggregate Ext. Base	0		
Total + Overlap	77,077,675	77,077,675	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	112,500.00	0.1500	0.145957	0.1460	\$1,049.33	0.1460	0.1460	\$1,049.33	\$1,049.33	\$112,533.41
004 BUILDINGS, EQUIPMENT ANI	14,700.00	0.0200	0.019072	0.0191	\$137.28	0.0191	0.0191	\$137.28	\$137.28	\$14,721.84
027 AUDIT	3,000.00	0.0050	0.003892	0.0039	\$28.03	0.0039	0.0039	\$28.03	\$28.03	\$3,006.03
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	44,000.00	0.0000	0.057085	0.0571	\$410.39	0.0571	0.0571	\$410.39	\$410.39	\$44,011.35
047 SOCIAL SECURITY	12,250.00	0.0000	0.015893	0.0159	\$114.28	0.0159	0.0159	\$114.28	\$114.28	\$12,255.35
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		186,450.00	0.241899	0.2420	\$1,739.31	0.2420	0.2420	\$1,739.31	\$1,739.31	\$186,527.98
Totals (All)		186,450.00	0.241899	0.2420	\$1,739.31	0.2420	0.2420	\$1,739.31	\$1,739.31	\$186,527.98

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District TIF1 - DIXON CENTRAL BUSINESS (TIF1)

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	94,747	34,660	EZ Tax Abated	\$0.00
Commercial	4,335,112	2,331,004	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	27,652	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,457,511	2,365,664	Aggregate Ext. Base	0
Total + Overlap	4,457,511	2,365,664	TIF Increment	2,091,847

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$201,951.48	\$201,951.48
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$201,951.48	\$201,951.48
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$201,951.48	\$201,951.48

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	86,992	53,089	EZ Value Abated	0
Residential	4,192,280	1,990,295	EZ Tax Abated	\$0.00
Commercial	960,699	597,329	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	5,239,971	2,640,713	Aggregate Ext. Base	0
Total + Overlap	5,239,971	2,640,713	TIF Increment	2,599,258

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$276,301.82	\$276,301.82
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$276,301.82	\$276,301.82
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$276,301.82	\$276,301.82

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

FINAL Tax Computation Report Lee County

Taxing District TIF3 - DIXON-CITY-RIVERFRONT (TIF3)

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,101,571	1,083,780	EZ Tax Abated	\$0.00
Commercial	4,901,554	2,895,264	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	8,003,125	3,979,044	Aggregate Ext. Base	0
Total + Overlap	8,003,125	3,979,044	TIF Increment	4,024,081

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
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$388,770.14	\$388,770.14
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$388,770.14	\$388,770.14
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$388,770.14	\$388,770.14

Given under my hand and the official seal of my office this 16th day of May, 2022

Nancy Petersen, County Clerk and Recorder

PTELL Worksheet Lee County

Taxing District 220 - STEWARD ESD 220

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$866,710.41	x	1.014000	x	1.000000	=	878,844
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

32,811,904	-	0	+	0	=	32,811,904
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

32,811,904	-	(7,258	x	1.000000)	-	0	-	0	-	0	=	32,804,646
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

878,844	/	32,804,646	=	2.6790	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

2.6790	/	2.759400	=	0.970863
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 002 EDUCATION	673,175.00	0.0000	2.051618	2.0516	\$669,713.98	0.9709	1.9917	0.0000	\$650,160.53	74.3199
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 004 OPERATIONS & MAINTENANCE	128,550.00	0.5500	0.391779	0.3918	\$127,897.22	0.9709	0.3804	0.0000	\$124,175.86	14.1946
** 005 I.M.R.F.	520.00	0.0000	0.001585	0.0016	\$522.30	0.9709	0.0016	0.0000	\$522.30	0.0597
** 030 TRANSPORTATION	36,025.00	0.0000	0.109793	0.1098	\$35,842.56	0.9709	0.1066	0.0000	\$34,797.97	3.9778
** 031 WORKING CASH	520.00	0.0500	0.001585	0.0016	\$522.30	0.9709	0.0016	0.0000	\$522.30	0.0597
** 032 FIRE SAFETY	5,150.00	0.1000	0.015696	0.0157	\$5,125.03	0.9709	0.0152	0.0000	\$4,961.81	0.5672
** 033 SPECIAL EDUCATION	4,625.00	0.4000	0.014096	0.0141	\$4,602.73	0.9709	0.0137	0.0000	\$4,472.16	0.5112
** 035 LIABILITY INSURANCE	51,675.00	0.0000	0.157489	0.1575	\$51,413.51	0.9709	0.1529	0.0000	\$49,911.91	5.7054
** 047 SOCIAL SECURITY	520.00	0.0000	0.001585	0.0016	\$522.30	0.9709	0.0016	0.0000	\$522.30	0.0597
** 057 LEASING	4,625.00	0.1000	0.014096	0.0141	\$4,602.73	0.9709	0.0137	0.0000	\$4,472.16	0.5112
200 RECAPTURED REVENUE	278.00	0.0000	0.000852	0.0009	\$293.79	1.0000	0.0009	0.0000	\$293.79	0.0336
Totals (Capped)	905,385.00		2.759322	2.7594	\$900,764.66		2.6790	0.0000	\$874,519.30	99.9664
Totals (Not Capped)	278.00		0.000852	0.0009	\$293.79		0.0009	0.0000	\$293.79	0.0336
Totals (All)	905,663.00		2.760174	2.7603	\$901,058.45		2.6799	0.0000	\$874,813.09	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 271 - PAW PAW CUSD 271

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$2,906,886.97 1.014000 1.000000 2,947,583

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 54,600,343 0 0 54,600,343

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 54,600,343 142,848 1.000000 0 0 0 54,457,495

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 2,947,583 54,457,495 5.4126

Limiting Rate / **Computed Rate** = **Reduction Factor**
 5.4126 5.540200 0.976968

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 002 EDUCATION	2,311,000.00	0.0000	4.232574	4.2326	\$2,251,591.29	0.9770	4.1350	0.0000	\$2,199,671.59	64.3400
003 BONDS	540,668.76	0.0000	0.990230	0.9902	\$526,750.86	1.0000	0.9952	0.0000	\$529,410.68	15.4852
** 004 OPERATIONS & MAINTENANCE	360,000.00	0.7500	0.659337	0.6593	\$350,723.94	0.9770	0.6441	0.0000	\$342,638.08	10.0221
** 005 I.M.R.F.	1,000.00	0.0000	0.001832	0.0018	\$957.54	0.9770	0.0018	0.0000	\$957.54	0.0280
** 030 TRANSPORTATION	190,000.00	0.0000	0.347983	0.3480	\$185,123.51	0.9770	0.3400	0.0000	\$180,867.80	5.2903
** 031 WORKING CASH	25,000.00	0.0500	0.045787	0.0458	\$24,363.96	0.9770	0.0447	0.0000	\$23,778.80	0.6955
** 032 FIRE SAFETY	1,000.00	0.1000	0.001832	0.0018	\$957.54	0.9770	0.0018	0.0000	\$957.54	0.0280
** 033 SPECIAL EDUCATION	1,000.00	0.8000	0.001832	0.0018	\$957.54	0.9770	0.0018	0.0000	\$957.54	0.0280
** 035 LIABILITY INSURANCE	85,000.00	0.0000	0.155677	0.1557	\$82,826.81	0.9770	0.1521	0.0000	\$80,911.74	2.3667
** 047 SOCIAL SECURITY	50,000.00	0.0000	0.091575	0.0916	\$48,727.91	0.9770	0.0895	0.0000	\$47,610.79	1.3926
** 057 LEASING	1,000.00	0.1000	0.001832	0.0018	\$957.54	0.9770	0.0018	0.0000	\$957.54	0.0280
200 RECAPTURED REVENUE	10,103.00	0.0000	0.018992	0.0190	\$10,107.32	1.0000	0.0190	0.0000	\$10,107.32	0.2956
Totals (Capped)	3,025,000.00		5.540261	5.5402	\$2,947,187.58		5.4126	0.0000	\$2,879,308.96	84.2192
Totals (Not Capped)	550,771.76		1.009222	1.0092	\$536,858.18		1.0142	0.0000	\$539,518.00	15.7808
Totals (All)	3,575,771.76		6.549483	6.5494	\$3,484,045.76		6.4268	0.0000	\$3,418,826.96	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 272 - AMBOY CUSD 272

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$7,775,403.13 1.014000 1.000000 7,884,259

Current EAV - Annexations + Disconnections = Adjusted EAV
 171,631,636 0 0 171,631,636

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 171,631,636 803,946 1.000000 0 0 0 170,827,690

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 7,884,259 170,827,690 4.6153

Limiting Rate / Computed Rate = Reduction Factor
 4.6153 4.756300 0.970355

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 002 EDUCATION	5,870,500.00	0.0000	3.420407	3.4204	\$5,870,488.48	0.9704	3.3189	0.0000	\$5,696,282.37	61.6095
003 BONDS	1,306,182.60	0.0000	0.761038	0.7610	\$1,306,116.75	1.0000	0.7648	0.0000	\$1,312,638.75	14.1971
** 004 OPERATIONS & MAINTENANCE	1,016,499.00	0.7500	0.592256	0.5923	\$1,016,574.18	0.9704	0.5748	0.0000	\$986,538.64	10.6701
** 005 I.M.R.F.	176,197.00	0.0000	0.102660	0.1027	\$176,265.69	0.9704	0.0997	0.0000	\$171,116.74	1.8508
** 030 TRANSPORTATION	602,000.00	0.0000	0.350751	0.3508	\$602,083.78	0.9704	0.3404	0.0000	\$584,234.09	6.3189
** 031 WORKING CASH	63,048.00	0.0500	0.036735	0.0367	\$62,988.81	0.9704	0.0356	0.0000	\$61,100.86	0.6609
** 032 FIRE SAFETY	63,553.00	0.1000	0.037029	0.0370	\$63,503.71	0.9704	0.0359	0.0000	\$61,615.76	0.6664
** 033 SPECIAL EDUCATION	54,474.00	0.8000	0.031739	0.0317	\$54,407.23	0.9704	0.0308	0.0000	\$52,862.54	0.5717
** 035 LIABILITY INSURANCE	120,000.00	0.0000	0.069917	0.0699	\$119,970.51	0.9704	0.0678	0.0000	\$116,366.25	1.2586
** 047 SOCIAL SECURITY	133,493.00	0.1024	0.077779	0.0778	\$133,529.41	0.9704	0.0755	0.0000	\$129,581.89	1.4015
** 057 LEASING	63,553.00	0.1000	0.037029	0.0370	\$63,503.71	0.9704	0.0359	0.0000	\$61,615.76	0.6664
200 RECAPTURED REVENUE	11,774.00	0.0000	0.006860	0.0069	\$11,842.58	1.0000	0.0069	0.0000	\$11,842.58	0.1281
Totals (Capped)	8,163,317.00		4.756302	4.7563	\$8,163,315.51		4.6153	0.0000	\$7,921,314.90	85.6748
Totals (Not Capped)	1,317,956.60		0.767898	0.7679	\$1,317,959.33		0.7717	0.0000	\$1,324,481.33	14.3252
Totals (All)	9,481,273.60		5.524200	5.5242	\$9,481,274.84		5.3870	0.0000	\$9,245,796.23	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 425 - INDIAN CREEK CUSD 425

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$9,180,602.78 1.014000 1.000000 9,309,131

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 195,179,271 0 0 195,179,271

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 195,179,271 11,196 1.000000 759,629 0 0 194,408,446

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 9,309,131 194,408,446 4.7884

Limiting Rate / **Computed Rate** = **Reduction Factor**
 4.7884 4.867400 0.983770

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 002 EDUCATION	6,662,000.00	0.0000	3.413272	3.4133	\$658,762.29	0.9838	3.3578	0.0000	\$648,050.87	64.8062
003 BONDS	757,688.00	0.0000	0.388201	0.3882	\$74,922.08	1.0000	0.3901	0.0000	\$75,288.77	7.5290
** 004 OPERATIONS & MAINTENANCE	1,050,000.00	0.7500	0.537967	0.5380	\$103,833.27	0.9838	0.5293	0.0000	\$102,154.19	10.2156
** 005 I.M.R.F.	100,000.00	0.0000	0.051235	0.0512	\$9,881.53	0.9838	0.0504	0.0000	\$9,727.13	0.9727
** 030 TRANSPORTATION	600,000.00	0.0000	0.307410	0.3074	\$59,327.79	0.9838	0.3024	0.0000	\$58,362.79	5.8364
** 031 WORKING CASH	6,000.00	0.0500	0.003074	0.0031	\$598.30	0.9838	0.0030	0.0000	\$579.00	0.0579
** 032 FIRE SAFETY	72,000.00	0.1000	0.036889	0.0369	\$7,121.65	0.9838	0.0363	0.0000	\$7,005.85	0.7006
** 033 SPECIAL EDUCATION	700,000.00	0.8000	0.358645	0.3586	\$69,209.32	0.9838	0.3528	0.0000	\$68,089.92	6.8091
** 035 LIABILITY INSURANCE	150,000.00	0.0000	0.076852	0.0769	\$14,841.60	0.9838	0.0757	0.0000	\$14,610.00	1.4610
** 047 SOCIAL SECURITY	150,000.00	0.0000	0.076852	0.0769	\$14,841.60	0.9838	0.0757	0.0000	\$14,610.00	1.4610
** 057 LEASING	10,000.00	0.1000	0.005124	0.0051	\$984.29	0.9838	0.0050	0.0000	\$964.99	0.0965
200 RECAPTURED REVENUE	531.00	0.0000	0.002751	0.0028	\$540.40	1.0000	0.0028	0.0000	\$540.40	0.0540
Totals (Capped)	9,500,000.00		4.867320	4.8674	\$939,401.64		4.7884	0.0000	\$924,154.74	92.4170
Totals (Not Capped)	758,219.00		0.390952	0.3910	\$75,462.48		0.3929	0.0000	\$75,829.17	7.5830
Totals (All)	10,258,219.00		5.258272	5.2584	\$1,014,864.12		5.1813	0.0000	\$999,983.91	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 600 - LEE COUNTY

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$7,642,591.23	1.014000	1.000000					7,749,588
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

896,294,573	-	0	+	0			896,294,573
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

896,294,573	-	3,466,702	x	1.000000)	-	0	-	0	-	899,267	=	891,928,604
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

7,749,588	/	891,928,604	=	0.8689	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.8689	/	0.890700	=	0.975525
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	6,235,000.00	0.0000	0.695642	0.6956	\$6,234,625.05	1.0000	0.6767	0.0000	\$6,065,225.38	77.6744
** 005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 006 HIGHWAY	1,051,500.00	0.2000	0.117316	0.1173	\$1,051,353.53	1.0000	0.1144	0.0000	\$1,025,360.99	13.1313
** 008 BRIDGE	275,000.00	0.2500	0.030682	0.0307	\$275,162.43	1.0000	0.0307	0.0000	\$275,162.43	3.5239
** 020 TUBERCULOSIS SANATAR	12,500.00	0.0750	0.001395	0.0014	\$12,548.12	1.0000	0.0014	0.0000	\$12,548.12	0.1607
** 021 FEDERAL AID HIGHWAY M.	325,000.00	0.0500	0.036260	0.0363	\$325,354.93	1.0000	0.0363	0.0000	\$325,354.93	4.1667
** 022 COUNTY HEALTH DEPART	55,000.00	0.1000	0.006136	0.0061	\$54,673.97	1.0000	0.0061	0.0000	\$54,673.97	0.7002
** 035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 053 EXTENSION EDUCATION	0.00	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 055 VETERANS ASSISTANCE	30,000.00	0.0400	0.003347	0.0033	\$29,577.72	1.0000	0.0033	0.0000	\$29,577.72	0.3788
** 142 SENIOR CITIZENS SOCIAL	0.00	0.0146	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	20,632.00	0.0000	0.002302	0.0023	\$20,614.78	1.0000	0.0023	0.0000	\$20,614.78	0.2640
Totals (Capped)	7,984,000.00		0.890778	0.8907	\$7,983,295.75		0.8689	0.0000	\$7,787,903.54	99.7360
Totals (Not Capped)	20,632.00		0.002302	0.0023	\$20,614.78		0.0023	0.0000	\$20,614.78	0.2640
Totals (All)	8,004,632.00		0.893080	0.8930	\$8,003,910.53		0.8712	0.0000	\$7,808,518.32	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 601 - ALTO TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$71,790.31	1.014000	1.000000	=	72,795
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

25,639,208	-	0	+	0	=	25,639,208
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

25,639,208	-	7,258	x	1.000000) -	0	-	0	-	0	=	25,631,950
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

72,795	/	25,631,950	=	0.2840
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.2840	/	0.294000	=	0.965986
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	75,380.00	0.3400	0.294003	0.2940	\$75,379.27	0.9660	0.2840	0.0000	\$72,815.35	99.9648
200 RECAPTURED REVENUE	30.00	0.0000	0.000117	0.0001	\$25.64	1.0000	0.0001	0.0000	\$25.64	0.0352
Totals (Capped)	75,380.00		0.294003	0.2940	\$75,379.27		0.2840	0.0000	\$72,815.35	99.9648
Totals (Not Capped)	30.00		0.000117	0.0001	\$25.64		0.0001	0.0000	\$25.64	0.0352
Totals (All)	75,410.00		0.294120	0.2941	\$75,404.91		0.2841	0.0000	\$72,840.99	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$81,688.22	x	1.014000	x	1.000000	=	82,832
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

25,639,208	-	0	+	0	=	25,639,208
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

25,639,208	-	7,258	x	1.000000	-	0	-	0	-	0	=	25,631,950
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

82,832	/	25,631,950	=	0.3232	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.3232	/	0.334600	=	0.965929
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	39,375.00	0.9400	0.153573	0.1536	\$39,381.82	0.9659	0.1484	0.0000	\$38,048.58	45.9017
** 009 PERMANENT ROAD	38,020.00	0.2500	0.148289	0.1483	\$38,022.95	0.9659	0.1432	0.0000	\$36,715.35	44.2932
** 010 EQUIPMENT & BUILDING	8,375.00	0.1000	0.032665	0.0327	\$8,384.02	0.9659	0.0316	0.0000	\$8,101.99	9.7742
200 RECAPTURED REVENUE	34.00	0.0000	0.000133	0.0001	\$25.64	1.0000	0.0001	0.0000	\$25.64	0.0309
Totals (Capped)	85,770.00		0.334527	0.3346	\$85,788.79		0.3232	0.0000	\$82,865.92	99.9691
Totals (Not Capped)	34.00		0.000133	0.0001	\$25.64		0.0001	0.0000	\$25.64	0.0309
Totals (All)	85,804.00		0.334660	0.3347	\$85,814.43		0.3233	0.0000	\$82,891.56	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 602 - AMBOY TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$125,000.63	x	1.014000	x	1.000000	=	126,751
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

50,763,533	-	0	+	0	=	50,763,533
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

50,763,533	-	151,624	x	1.000000	-	0	-	0	-	0	=	50,611,909
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

126,751	/	50,611,909	=	0.2504	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2504	/	0.254200	=	0.985051
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	91,000.00	0.2500	0.179263	0.1793	\$91,019.01	0.9851	0.1766	0.0000	\$89,648.40	70.4427
** 054 GENERAL ASSISTANCE	38,000.00	0.1000	0.074857	0.0749	\$38,021.89	0.9851	0.0738	0.0000	\$37,463.49	29.4376
200 RECAPTURED REVENUE	176.00	0.0000	0.000347	0.0003	\$152.29	1.0000	0.0003	0.0000	\$152.29	0.1197
Totals (Capped)	129,000.00		0.254120	0.2542	\$129,040.90		0.2504	0.0000	\$127,111.89	99.8803
Totals (Not Capped)	176.00		0.000347	0.0003	\$152.29		0.0003	0.0000	\$152.29	0.1197
Totals (All)	129,176.00		0.254467	0.2545	\$129,193.19		0.2507	0.0000	\$127,264.18	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$200,304.56	1.014000	1.000000	203,109
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

50,763,533	0	0	50,763,533
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

50,763,533	151,624	1.000000	0	0	0	50,611,909
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

203,109	50,611,909	0.4013
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District is Over the Limit

$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.4013	0.412200	0.973557
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	72,757.00	0.6600	0.143325	0.1433	\$72,744.14	0.9736	0.1395	0.0000	\$70,815.13	34.7102
** 008 BRIDGE JOINT W/COUNTY	13,712.00	0.2500	0.027012	0.0270	\$13,706.15	0.9736	0.0263	0.0000	\$13,350.81	6.5439
** 009 PERMANENT ROAD	99,670.00	0.2500	0.196342	0.1963	\$99,648.82	0.9736	0.1911	0.0000	\$97,009.11	47.5491
** 010 EQUIPMENT & BUILDING	14,838.00	0.1000	0.029230	0.0292	\$14,822.95	0.9736	0.0284	0.0000	\$14,416.84	7.0664
** 035 LIABILITY INSURANCE	8,340.00	0.0000	0.016429	0.0164	\$8,325.22	0.9736	0.0160	0.0000	\$8,122.17	3.9811
200 RECAPTURED REVENUE	282.00	0.0000	0.000556	0.0006	\$304.58	1.0000	0.0006	0.0000	\$304.58	0.1493
Totals (Capped)	209,317.00		0.412338	0.4122	\$209,247.28		0.4013	0.0000	\$203,714.06	99.8507
Totals (Not Capped)	282.00		0.000556	0.0006	\$304.58		0.0006	0.0000	\$304.58	0.1493
Totals (All)	209,599.00		0.412894	0.4128	\$209,551.86		0.4019	0.0000	\$204,018.64	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 603 - ASHTON TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$58,119.50	x	1.014000	x	1.000000	=	58,933
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

31,296,373	-	0	+	0	=	31,296,373
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

31,296,373	-	40,652	x	1.000000	-	0	-	0	-	0	=	31,255,721
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

58,933	/	31,255,721	=	0.1886	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.1886	/	0.193900	=	0.972666
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	51,790.00	0.2900	0.165482	0.1655	\$51,795.50	0.9727	0.1610	0.0000	\$50,387.16	85.2755
** 054 GENERAL ASSISTANCE	8,880.00	0.3100	0.028374	0.0284	\$8,888.17	0.9727	0.0276	0.0000	\$8,637.80	14.6186
200 RECAPTURED REVENUE	75.00	0.0000	0.000240	0.0002	\$62.59	1.0000	0.0002	0.0000	\$62.59	0.1059
Totals (Capped)	60,670.00		0.193856	0.1939	\$60,683.67		0.1886	0.0000	\$59,024.96	99.8941
Totals (Not Capped)	75.00		0.000240	0.0002	\$62.59		0.0002	0.0000	\$62.59	0.1059
Totals (All)	60,745.00		0.194096	0.1941	\$60,746.26		0.1888	0.0000	\$59,087.55	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$121,120.20 1.014000 1.000000 122,816

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 31,296,373 0 0 31,296,373

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 31,296,373 40,652 1.000000 0 0 0 31,255,721

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 122,816 31,255,721 0.3929

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3929 0.406200 0.967258

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	60,960.00	0.6600	0.194783	0.1948	\$60,965.33	0.9673	0.1884	0.0000	\$58,962.37	47.8902
** 008 BRIDGE JOINT W/COUNTY	9,480.00	0.2500	0.030291	0.0303	\$9,482.80	0.9673	0.0293	0.0000	\$9,169.84	7.4479
** 009 PERMANENT ROAD	48,300.00	0.2500	0.154331	0.1543	\$48,290.30	0.9673	0.1493	0.0000	\$46,725.48	37.9512
** 010 EQUIPMENT & BUILDING	8,400.00	0.1000	0.026840	0.0268	\$8,387.43	0.9673	0.0259	0.0000	\$8,105.76	6.5836
200 RECAPTURED REVENUE	156.00	0.0000	0.000499	0.0005	\$156.48	1.0000	0.0005	0.0000	\$156.48	0.1271
Totals (Capped)	127,140.00		0.406245	0.4062	\$127,125.86		0.3929	0.0000	\$122,963.45	99.8729
Totals (Not Capped)	156.00		0.000499	0.0005	\$156.48		0.0005	0.0000	\$156.48	0.1271
Totals (All)	127,296.00		0.406744	0.4067	\$127,282.34		0.3934	0.0000	\$123,119.93	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 604 - BRADFORD TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$34,656.37 1.014000 1.000000 35,142

Current EAV - Annexations + Disconnections = Adjusted EAV
 19,704,240 0 0 19,704,240

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 19,704,240 90,574 1.000000 0 0 0 19,613,666

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 35,142 19,613,666 0.1792

Limiting Rate / Computed Rate = Reduction Factor
 0.1792 0.184700 0.970222

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	35,482.00	0.4000	0.180073	0.1801	\$35,487.34	0.9702	0.1747	0.0000	\$34,423.31	97.4344
** 027 AUDIT	904.00	0.0050	0.004588	0.0046	\$906.40	0.9702	0.0045	0.0000	\$886.69	2.5098
200 RECAPTURED REVENUE	21.00	0.0000	0.000107	0.0001	\$19.70	1.0000	0.0001	0.0000	\$19.70	0.0558
Totals (Capped)	36,386.00		0.184661	0.1847	\$36,393.74		0.1792	0.0000	\$35,310.00	99.9442
Totals (Not Capped)	21.00		0.000107	0.0001	\$19.70		0.0001	0.0000	\$19.70	0.0558
Totals (All)	36,407.00		0.184768	0.1848	\$36,413.44		0.1793	0.0000	\$35,329.70	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$56,150.44 1.014000 1.000000 56,937

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 19,704,240 0 0 19,704,240

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 19,704,240 90,574 1.000000 0 0 0 19,613,666

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 56,937 19,613,666 0.2903

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.2903 0.299200 0.970254

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	16,610.00	0.6600	0.084297	0.0843	\$16,610.67	0.9703	0.0818	0.0000	\$16,118.07	28.1680
** 008 BRIDGE JOINT W/ COUNTY	13,700.00	0.2500	0.069528	0.0695	\$13,694.45	0.9703	0.0674	0.0000	\$13,280.66	23.2094
** 009 PERMANENT ROAD	11,185.00	0.2500	0.056764	0.0568	\$11,192.01	0.9703	0.0551	0.0000	\$10,857.04	18.9738
** 010 EQUIPMENT & BUILDING	16,256.00	0.1000	0.082500	0.0825	\$16,256.00	0.9703	0.0800	0.0000	\$15,763.39	27.5482
** 090 ROAD DAMAGE	1,198.00	0.0330	0.006080	0.0061	\$1,201.96	0.9703	0.0059	0.0000	\$1,162.55	2.0317
200 RECAPTURED REVENUE	33.00	0.0000	0.000168	0.0002	\$39.41	1.0000	0.0002	0.0000	\$39.41	0.0689
Totals (Capped)	58,949.00		0.299169	0.2992	\$58,955.09		0.2902	0.0000	\$57,181.71	99.9311
Totals (Not Capped)	33.00		0.000168	0.0002	\$39.41		0.0002	0.0000	\$39.41	0.0689
Totals (All)	58,982.00		0.299337	0.2994	\$58,994.50		0.2904	0.0000	\$57,221.12	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 605 - BROOKLYN TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$107,707.52 1.014000 1.000000 109,215

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 40,373,587 0 0 40,373,587

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 40,373,587 24,988 1.000000 0 0 0 40,348,599

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 109,215 40,348,599 0.2707

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	104,000.00	0.2500	0.257594	0.2500	\$100,933.97	1.0000	0.2500	0.0000	\$100,933.97	92.6270
** 035 LIABILITY INSURANCE	7,500.00	0.0000	0.018577	0.0186	\$7,509.49	1.0000	0.0186	0.0000	\$7,509.49	6.8914
** 054 GENERAL ASSISTANCE	500.00	0.0000	0.001238	0.0012	\$484.48	1.0000	0.0012	0.0000	\$484.48	0.4446
200 RECAPTURED REVENUE	55.00	0.0000	0.000136	0.0001	\$40.37	1.0000	0.0001	0.0000	\$40.37	0.0370
Totals (Capped)	112,000.00		0.277409	0.2698	\$108,927.94		0.2698	0.0000	\$108,927.94	99.9630
Totals (Not Capped)	55.00		0.000136	0.0001	\$40.37		0.0001	0.0000	\$40.37	0.0370
Totals (All)	112,055.00		0.277545	0.2699	\$108,968.31		0.2699	0.0000	\$108,968.31	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$203,229.28 1.014000 1.000000 206,074

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 40,373,587 0 0 40,373,587

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 40,373,587 24,988 1.000000 0 0 0 40,348,599

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 206,074 40,348,599 0.5107

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.5107 0.523100 0.976295

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	54,800.00	0.6600	0.135732	0.1357	\$54,786.96	0.9763	0.1324	0.0000	\$53,454.63	25.9100
** 008 BRIDGE JOINT W/ COUNT	10,300.00	0.2500	0.025512	0.0255	\$10,295.26	0.9763	0.0249	0.0000	\$10,053.02	4.8728
** 009 PERMANENT ROAD	98,800.00	0.2500	0.244714	0.2447	\$98,794.17	0.9763	0.2389	0.0000	\$96,452.50	46.7515
** 010 EQUIPMENT & BUILDING	40,000.00	0.1000	0.099075	0.0991	\$40,010.22	0.9763	0.0968	0.0000	\$39,081.63	18.9432
** 035 LIABILITY INS	7,300.00	0.0000	0.018081	0.0181	\$7,307.62	0.9763	0.0177	0.0000	\$7,146.12	3.4638
200 RECAPTURED REVENUE	105.00	0.0000	0.000260	0.0003	\$121.12	1.0000	0.0003	0.0000	\$121.12	0.0587
Totals (Capped)	211,200.00		0.523114	0.5231	\$211,194.23		0.5107	0.0000	\$206,187.90	99.9413
Totals (Not Capped)	105.00		0.000260	0.0003	\$121.12		0.0003	0.0000	\$121.12	0.0587
Totals (All)	211,305.00		0.523374	0.5234	\$211,315.35		0.5110	0.0000	\$206,309.02	100.0000

** Subject to PTELL

PTELL Worksheet
Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
\$44,731.63 1.014000 1.000000 45,358

Current EAV - Annexations + Disconnections = Adjusted EAV
26,881,082 0 0 26,881,082

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
26,881,082 126,374 1.000000 0 0 0 26,754,708

Numerator / Denominator = Limiting Rate
45,358 26,754,708 0.1695 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
0.1695 0.173700 0.975820

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	31,300.00	0.3300	0.116439	0.1164	\$31,289.58	0.9758	0.1136	0.0000	\$30,536.91	66.9417
** 027 AUDIT	1,562.00	0.0050	0.005811	0.0050	\$1,344.05	0.9758	0.0049	0.0000	\$1,317.17	2.8874
** 035 LIABILITY INSURANCE	3,619.00	0.0000	0.013463	0.0135	\$3,628.95	0.9758	0.0132	0.0000	\$3,548.30	7.7784
** 047 SOCIAL SECURITY	1,731.00	0.0000	0.006440	0.0064	\$1,720.39	0.9758	0.0062	0.0000	\$1,666.63	3.6535
** 054 GENERAL ASSISTANCE	8,708.00	0.1000	0.032395	0.0324	\$8,709.47	0.9758	0.0316	0.0000	\$8,494.42	18.6211
200 RECAPTURED REVENUE	55.00	0.0000	0.000205	0.0002	\$53.76	1.0000	0.0002	0.0000	\$53.76	0.1179
Totals (Capped)	46,920.00		0.174548	0.1737	\$46,692.44		0.1695	0.0000	\$45,563.43	99.8821
Totals (Not Capped)	55.00		0.000205	0.0002	\$53.76		0.0002	0.0000	\$53.76	0.1179
Totals (All)	46,975.00		0.174753	0.1739	\$46,746.20		0.1697	0.0000	\$45,617.19	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$92,738.80 1.014000 1.000000 94,037

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 26,881,082 0 0 26,881,082

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 26,881,082 126,374 1.000000 0 0 0 26,754,708

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 94,037 26,754,708 0.3515

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3515 0.361900 0.971263

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	29,904.00	0.6600	0.111246	0.1112	\$29,891.76	0.9713	0.1079	0.0000	\$29,004.69	30.6621
** 008 BRIDGE JOINT W/ COUNTY	403.00	0.2500	0.001499	0.0015	\$403.22	0.9713	0.0015	0.0000	\$403.22	0.4263
** 009 PERMANENT ROAD	52,802.00	0.2500	0.196428	0.1964	\$52,794.45	0.9713	0.1908	0.0000	\$51,289.10	54.2199
** 010 EQUIPMENT & BUILDING	7,463.00	0.1000	0.027763	0.0278	\$7,472.94	0.9713	0.0270	0.0000	\$7,257.89	7.6726
** 027 AUDIT	591.00	0.0025	0.002199	0.0022	\$591.38	0.9713	0.0021	0.0000	\$564.50	0.5968
** 035 LIABILITY INSURANCE	4,134.00	0.0000	0.015379	0.0154	\$4,139.69	0.9713	0.0150	0.0000	\$4,032.16	4.2626
** 047 SOCIAL SECURITY	1,986.00	0.0000	0.007388	0.0074	\$1,989.20	0.9713	0.0072	0.0000	\$1,935.44	2.0460
200 RECAPTURED REVENUE	114.00	0.0000	0.000424	0.0004	\$107.52	1.0000	0.0004	0.0000	\$107.52	0.1137
Totals (Capped)	97,283.00		0.361902	0.3619	\$97,282.64		0.3515	0.0000	\$94,487.00	99.8863
Totals (Not Capped)	114.00		0.000424	0.0004	\$107.52		0.0004	0.0000	\$107.52	0.1137
Totals (All)	97,397.00		0.362326	0.3623	\$97,390.16		0.3519	0.0000	\$94,594.52	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 607 - DIXON TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$442,709.17 1.014000 1.000000 448,907

Current EAV - Annexations + Disconnections = Adjusted EAV
 229,798,680 0 0 229,798,680

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 229,798,680 378,824 1.000000 0 0 297,781 229,122,075

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 448,907 229,122,075 0.1959

Limiting Rate / Computed Rate = Reduction Factor
 0.1959 0.202400 0.967885

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	424,835.00	0.2500	0.184873	0.1849	\$424,897.76	0.9679	0.1789	0.0000	\$411,109.84	90.7663
** 005 I.M.R.F.	5,000.00	0.0000	0.002176	0.0022	\$5,055.57	0.9679	0.0021	0.0000	\$4,825.77	1.0654
** 035 LIABILITY INSURANCE	10,000.00	0.0000	0.004352	0.0044	\$10,111.14	0.9679	0.0043	0.0000	\$9,881.34	2.1816
** 047 SOCIAL SECURITY	15,000.00	0.0000	0.006528	0.0065	\$14,936.91	0.9679	0.0063	0.0000	\$14,477.32	3.1963
** 054 GENERAL ASSISTANCE	10,000.00	0.1000	0.004352	0.0044	\$10,111.14	0.9679	0.0043	0.0000	\$9,881.34	2.1816
200 RECAPTURED REVENUE	2,848.00	0.0000	0.001239	0.0012	\$2,757.58	1.0000	0.0012	0.0000	\$2,757.58	0.6088
Totals (Capped)	464,835.00		0.202281	0.2024	\$465,112.52		0.1959	0.0000	\$450,175.61	99.3912
Totals (Not Capped)	2,848.00		0.001239	0.0012	\$2,757.58		0.0012	0.0000	\$2,757.58	0.6088
Totals (All)	467,683.00		0.203520	0.2036	\$467,870.10		0.1971	0.0000	\$452,933.19	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 607RB - DIXON TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$531,560.45 1.014000 1.000000 539,002

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 229,798,680 0 0 229,798,680

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 229,798,680 378,824 1.000000 0 0 297,781 229,122,075

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 539,002 229,122,075 0.2353

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.2353 0.242900 0.968711

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	190,700.00	0.6600	0.082986	0.0830	\$190,732.90	0.9687	0.0804	0.0000	\$184,758.14	33.9527
** 009 PERMANENT ROAD	367,430.00	0.2500	0.159892	0.1599	\$367,448.09	0.9687	0.1549	0.0000	\$355,958.16	65.4139
200 RECAPTURED REVENUE	3,420.00	0.0000	0.001488	0.0015	\$3,446.98	1.0000	0.0015	0.0000	\$3,446.98	0.6334
Totals (Capped)	558,130.00		0.242878	0.2429	\$558,180.99		0.2353	0.0000	\$540,716.30	99.3666
Totals (Not Capped)	3,420.00		0.001488	0.0015	\$3,446.98		0.0015	0.0000	\$3,446.98	0.6334
Totals (All)	561,550.00		0.244366	0.2444	\$561,627.97		0.2368	0.0000	\$544,163.28	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 608 - EAST GROVE TOWNSHIP

The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$57,179.57 1.014000 1.000000 57,980

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 27,765,014 0 0 27,765,014

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 27,765,014 41,401 1.000000 0 0 0 27,723,613

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 57,980 27,723,613 0.2091

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	55,477.00	0.3200	0.199809	0.1998	\$55,474.50	1.0000	0.1998	0.0000	\$55,474.50	96.8962
** 054 GENERAL ASSISTANCE	1,700.00	0.1000	0.006123	0.0061	\$1,693.67	1.0000	0.0061	0.0000	\$1,693.67	2.9583
200 RECAPTURED REVENUE	82.00	0.0000	0.000295	0.0003	\$83.30	1.0000	0.0003	0.0000	\$83.30	0.1455
Totals (Capped)	57,177.00		0.205932	0.2059	\$57,168.17		0.2059	0.0000	\$57,168.17	99.8545
Totals (Not Capped)	82.00		0.000295	0.0003	\$83.30		0.0003	0.0000	\$83.30	0.1455
Totals (All)	57,259.00		0.206227	0.2062	\$57,251.47		0.2062	0.0000	\$57,251.47	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$112,278.69 1.014000 1.000000 113,851

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 27,765,014 0 0 27,765,014

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 27,765,014 41,401 1.000000 0 0 0 27,723,613

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 113,851 27,723,613 0.4107

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	83,653.00	0.6600	0.301289	0.3013	\$83,655.99	1.0000	0.3013	0.0000	\$83,655.99	74.4135
** 008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.026018	0.0260	\$7,218.90	1.0000	0.0260	0.0000	\$7,218.90	6.4213
** 009 PERMANENT ROAD	21,390.00	0.2500	0.077039	0.0770	\$21,379.06	1.0000	0.0770	0.0000	\$21,379.06	19.0170
200 RECAPTURED REVENUE	161.00	0.0000	0.000580	0.0006	\$166.59	1.0000	0.0006	0.0000	\$166.59	0.1482
Totals (Capped)	112,267.00		0.404346	0.4043	\$112,253.95		0.4043	0.0000	\$112,253.95	99.8518
Totals (Not Capped)	161.00		0.000580	0.0006	\$166.59		0.0006	0.0000	\$166.59	0.1482
Totals (All)	112,428.00		0.404926	0.4049	\$112,420.54		0.4049	0.0000	\$112,420.54	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 609 - HAMILTON TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$88,944.60 1.014000 1.000000 90,190

Current EAV - Annexations + Disconnections = Adjusted EAV
 26,474,012 0 0 26,474,012

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 26,474,012 6,580 1.000000 0 0 0 26,467,432

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 90,190 26,467,432 0.3408

Limiting Rate / Computed Rate = Reduction Factor
 0.3408 0.352400 0.967083

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	85,300.00	0.3300	0.322203	0.3222	\$85,299.27	0.9671	0.3116	0.0000	\$82,493.02	91.4319
** 054 GENERAL ASSISTANCE	8,000.00	0.1000	0.030218	0.0302	\$7,995.15	0.9671	0.0292	0.0000	\$7,730.41	8.5681
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	93,300.00		0.352421	0.3524	\$93,294.42		0.3408	0.0000	\$90,223.43	100.0000
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	93,300.00		0.352421	0.3524	\$93,294.42		0.3408	0.0000	\$90,223.43	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$102,421.84 1.014000 1.000000 103,856

Current EAV - Annexations + Disconnections = Adjusted EAV
 26,474,012 0 0 26,474,012

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 26,474,012 6,580 1.000000 0 0 0 26,467,432

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 103,856 26,467,432 0.3924

Limiting Rate / Computed Rate = Reduction Factor
 0.3924 0.405800 0.966979

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	81,940.00	0.6600	0.309511	0.3095	\$81,937.07	0.9670	0.2993	0.0000	\$79,236.72	76.2742
** 008 BRIDGE JOINT W/ COUNT	7,000.00	0.2500	0.026441	0.0264	\$6,989.14	0.9670	0.0255	0.0000	\$6,750.87	6.4985
** 009 PERMANENT ROAD	12,500.00	0.2500	0.047216	0.0472	\$12,495.73	0.9670	0.0456	0.0000	\$12,072.15	11.6208
** 010 EQUIPMENT & BUILDING	6,000.00	0.1000	0.022664	0.0227	\$6,009.60	0.9670	0.0220	0.0000	\$5,824.28	5.6065
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	107,440.00		0.405832	0.4058	\$107,431.54		0.3924	0.0000	\$103,884.02	100.0000
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	107,440.00		0.405832	0.4058	\$107,431.54		0.3924	0.0000	\$103,884.02	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 610 - HARMON TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
\$75,718.76		1.014000		1.000000		76,779

Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
16,907,576		0		0		16,907,576

Adjusted EAV	-	(New Property	x	State Multiplier)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
16,907,576		15,603		1.000000			0		0				16,891,973

Numerator	/	Denominator	=	Limiting Rate	
76,779		16,891,973		0.4545	District is Over the Limit

Limiting Rate	/	Computed Rate	=	Reduction Factor
0.4545		0.470100		0.966816

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	68,500.00	0.4300	0.405144	0.4051	\$68,492.59	0.9668	0.3917	0.0000	\$66,226.98	85.8803
** 019 COMMUNITY BLDG	10,000.00	0.1000	0.059145	0.0591	\$9,992.38	0.9668	0.0571	0.0000	\$9,654.23	12.5192
** 054 GENERAL ASSISTANCE	1,000.00	0.1000	0.005915	0.0059	\$997.55	0.9668	0.0057	0.0000	\$963.73	1.2497
200 RECAPTURED REVENUE	272.00	0.0000	0.001609	0.0016	\$270.52	1.0000	0.0016	0.0000	\$270.52	0.3508
Totals (Capped)	79,500.00		0.470204	0.4701	\$79,482.52		0.4545	0.0000	\$76,844.94	99.6492
Totals (Not Capped)	272.00		0.001609	0.0016	\$270.52		0.0016	0.0000	\$270.52	0.3508
Totals (All)	79,772.00		0.471813	0.4717	\$79,753.04		0.4561	0.0000	\$77,115.46	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$42,482.58 1.014000 1.000000 43,077

Current EAV - Annexations + Disconnections = Adjusted EAV
 16,907,576 0 0 16,907,576

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 16,907,576 15,603 1.000000 0 0 0 16,891,973

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 43,077 16,891,973 0.2550

Limiting Rate / Computed Rate = Reduction Factor
 0.2550 0.263800 0.966641

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	33,100.00	0.6600	0.195770	0.1958	\$33,105.03	0.9666	0.1893	0.0000	\$32,006.04	73.9742
** 008 BRIDGE JOINT W/ COUNT	10,000.00	0.2500	0.059145	0.0591	\$9,992.38	0.9666	0.0571	0.0000	\$9,654.23	22.3134
** 090 ROAD DAMAGE	1,500.00	0.0330	0.008872	0.0089	\$1,504.77	0.9666	0.0086	0.0000	\$1,454.05	3.3607
200 RECAPTURED REVENUE	153.00	0.0000	0.000905	0.0009	\$152.17	1.0000	0.0009	0.0000	\$152.17	0.3517
Totals (Capped)	44,600.00		0.263787	0.2638	\$44,602.18		0.2550	0.0000	\$43,114.32	99.6483
Totals (Not Capped)	153.00		0.000905	0.0009	\$152.17		0.0009	0.0000	\$152.17	0.3517
Totals (All)	44,753.00		0.264692	0.2647	\$44,754.35		0.2559	0.0000	\$43,266.49	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 611 - LEE CENTER TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$77,061.29	1.014000	1.000000	78,140
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

23,022,106	0	0	23,022,106
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

23,022,106	892,108	1.000000	0	0	0	22,129,998
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

78,140	22,129,998	0.3531
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District is Within the Limit

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	77,200.00	0.3600	0.335330	0.3353	\$77,193.12	1.0000	0.3353	0.0000	\$77,193.12	95.1475
** 054 GENERAL ASSISTANCE	3,700.00	0.1000	0.016072	0.0161	\$3,706.56	1.0000	0.0161	0.0000	\$3,706.56	4.5687
200 RECAPTURED REVENUE	227.00	0.0000	0.000986	0.0010	\$230.22	1.0000	0.0010	0.0000	\$230.22	0.2838
Totals (Capped)	80,900.00		0.351402	0.3514	\$80,899.68		0.3514	0.0000	\$80,899.68	99.7162
Totals (Not Capped)	227.00		0.000986	0.0010	\$230.22		0.0010	0.0000	\$230.22	0.2838
Totals (All)	81,127.00		0.352388	0.3524	\$81,129.90		0.3524	0.0000	\$81,129.90	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$84,593.44 1.014000 1.000000 85,778

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 23,022,106 0 0 23,022,106

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 23,022,106 892,108 1.000000 0 0 0 22,129,998

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 85,778 22,129,998 0.3876

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	82,362.00	0.6600	0.357752	0.3578	\$82,373.10	1.0000	0.3578	0.0000	\$82,373.10	92.4786
** 008 BRIDGE JOINT W/ COUNT	0.00	0.2500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 009 PERMANENT ROAD	974.00	0.2500	0.004231	0.0042	\$966.93	1.0000	0.0042	0.0000	\$966.93	1.0856
** 010 EQUIPMENT & BUILDING	487.00	0.1000	0.002115	0.0021	\$483.46	1.0000	0.0021	0.0000	\$483.46	0.5428
** 035 LIABILITY INSURANCE	5,000.00	0.0000	0.021718	0.0217	\$4,995.80	1.0000	0.0217	0.0000	\$4,995.80	5.6087
200 RECAPTURED REVENUE	249.00	0.0000	0.001082	0.0011	\$253.24	1.0000	0.0011	0.0000	\$253.24	0.2843
Totals (Capped)	88,823.00		0.385816	0.3858	\$88,819.29		0.3858	0.0000	\$88,819.29	99.7157
Totals (Not Capped)	249.00		0.001082	0.0011	\$253.24		0.0011	0.0000	\$253.24	0.2843
Totals (All)	89,072.00		0.386898	0.3869	\$89,072.53		0.3869	0.0000	\$89,072.53	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 612 - MARION TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$49,028.51 1.014000 1.000000 49,715

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 15,245,961 0 0 15,245,961

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 15,245,961 4,055 1.000000 0 0 0 15,241,906

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 49,715 15,241,906 0.3262

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3262 0.337200 0.967378

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	50,400.00	0.4400	0.330579	0.3306	\$50,403.15	0.9674	0.3198	0.0000	\$48,756.58	97.8880
** 035 LIABILITY INSURANCE	1,000.00	0.0000	0.006559	0.0066	\$1,006.23	0.9674	0.0064	0.0000	\$975.74	1.9590
** 054 GENERAL ASSISTANCE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	75.00	0.0000	0.000492	0.0005	\$76.23	1.0000	0.0005	0.0000	\$76.23	0.1530
Totals (Capped)	51,400.00		0.337138	0.3372	\$51,409.38		0.3262	0.0000	\$49,732.32	99.8470
Totals (Not Capped)	75.00		0.000492	0.0005	\$76.23		0.0005	0.0000	\$76.23	0.1530
Totals (All)	51,475.00		0.337630	0.3377	\$51,485.61		0.3267	0.0000	\$49,808.55	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 612RB - MARION TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$72,609.86	1.014000	1.000000	=	73,626
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

15,245,961	-	0	+	0	=	15,245,961
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

15,245,961	-	(4,055	×	1.000000) -	0	-	0	-	0	=	15,241,906
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

73,626	/	15,241,906	=	0.4831
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.4831	/	0.499700	=	0.966780
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	47,300.00	0.6600	0.310246	0.3102	\$47,292.97	0.9668	0.2999	0.0000	\$45,722.64	62.0012
** 008 BRIDGE JOINT W/ COUNT	5,300.00	0.2500	0.034763	0.0348	\$5,305.59	0.9668	0.0336	0.0000	\$5,122.64	6.9465
** 009 PERMANENT ROAD	16,000.00	0.2500	0.104946	0.1049	\$15,993.01	0.9668	0.1014	0.0000	\$15,459.40	20.9634
** 010 EQUIPMENT & BUILDING	4,500.00	0.1000	0.029516	0.0295	\$4,497.56	0.9668	0.0285	0.0000	\$4,345.10	5.8921
** 035 LIABILITY INSURANCE	3,100.00	0.0000	0.020333	0.0203	\$3,094.93	0.9668	0.0196	0.0000	\$2,988.21	4.0521
200 RECAPTURED REVENUE	111.00	0.0000	0.000728	0.0007	\$106.72	1.0000	0.0007	0.0000	\$106.72	0.1447
Totals (Capped)	76,200.00		0.499804	0.4997	\$76,184.06		0.4830	0.0000	\$73,637.99	99.8553
Totals (Not Capped)	111.00		0.000728	0.0007	\$106.72		0.0007	0.0000	\$106.72	0.1447
Totals (All)	76,311.00		0.500532	0.5004	\$76,290.78		0.4837	0.0000	\$73,744.71	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 613 - MAY TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$59,353.30 1.014000 1.000000 60,184

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 38,176,912 0 0 38,176,912

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 38,176,912 336,832 1.000000 0 0 0 37,840,080

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 60,184 37,840,080 0.1591

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	59,345.00	0.2500	0.155447	0.1554	\$59,326.92	1.0000	0.1554	0.0000	\$59,326.92	99.9357
200 RECAPTURED REVENUE	32.00	0.0000	0.000084	0.0001	\$38.18	1.0000	0.0001	0.0000	\$38.18	0.0643
Totals (Capped)	59,345.00		0.155447	0.1554	\$59,326.92		0.1554	0.0000	\$59,326.92	99.9357
Totals (Not Capped)	32.00		0.000084	0.0001	\$38.18		0.0001	0.0000	\$38.18	0.0643
Totals (All)	59,377.00		0.155531	0.1555	\$59,365.10		0.1555	0.0000	\$59,365.10	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 613RB - MAY TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$110,079.46	1.014000	1.000000	111,621
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

38,176,912	0	0	38,176,912
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

38,176,912	336,832	1.000000	0	0	0	37,840,080
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

111,621	37,840,080	0.2950
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District is Over the Limit

$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2950	0.304600	0.968483
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	116,296.00	0.6600	0.304624	0.3046	\$116,286.87	0.9685	0.2950	0.0000	\$112,621.89	99.9323
200 RECAPTURED REVENUE	59.00	0.0000	0.000155	0.0002	\$76.35	1.0000	0.0002	0.0000	\$76.35	0.0677
Totals (Capped)	116,296.00		0.304624	0.3046	\$116,286.87		0.2950	0.0000	\$112,621.89	99.9323
Totals (Not Capped)	59.00		0.000155	0.0002	\$76.35		0.0002	0.0000	\$76.35	0.0677
Totals (All)	116,355.00		0.304779	0.3048	\$116,363.22		0.2952	0.0000	\$112,698.24	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 614 - NACHUSA TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$36,742.22 1.014000 1.000000 37,257

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

18,029,862 0 0 18,029,862

$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

18,029,862 45,224 1.000000 0 0 0 17,984,638

$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

37,257 17,984,638 0.2072 **District is Over the Limit**

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.2072 0.213900 0.968677

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	34,568.00	0.4100	0.191726	0.1917	\$34,563.25	0.9687	0.1857	0.0000	\$33,481.45	89.6236
** 047 SOCIAL SECURITY	3,126.00	0.0000	0.017338	0.0173	\$3,119.17	0.9687	0.0168	0.0000	\$3,029.02	8.1081
** 054 GENERAL ASSISTANCE	880.00	0.1000	0.004881	0.0049	\$883.46	0.9687	0.0047	0.0000	\$847.40	2.2683
200 RECAPTURED REVENUE	4.00	0.0000	0.000022	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	38,574.00		0.213945	0.2139	\$38,565.88		0.2072	0.0000	\$37,357.87	100.0000
Totals (Not Capped)	4.00		0.000022	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	38,578.00		0.213967	0.2139	\$38,565.88		0.2072	0.0000	\$37,357.87	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$64,157.69 1.014000 1.000000 65,056

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 18,029,862 0 0 18,029,862

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 18,029,862 45,224 1.000000 0 0 0 17,984,638

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 65,056 17,984,638 0.3617

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3617 0.373600 0.968148

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	35,433.00	0.6600	0.196524	0.1965	\$35,428.68	0.9681	0.1902	0.0000	\$34,292.80	52.5996
** 008 BRIDGE JOINT W/ COUNT	1,599.00	0.2500	0.008869	0.0089	\$1,604.66	0.9681	0.0086	0.0000	\$1,550.57	2.3783
** 009 PERMANENT ROAD	24,237.00	0.2500	0.134427	0.1344	\$24,232.13	0.9681	0.1301	0.0000	\$23,456.85	35.9790
** 010 EQUIPMENT & BUILDING	6,090.00	0.1000	0.033777	0.0338	\$6,094.09	0.9681	0.0327	0.0000	\$5,895.76	9.0431
200 RECAPTURED REVENUE	8.00	0.0000	0.000044	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	67,359.00		0.373597	0.3736	\$67,359.56		0.3616	0.0000	\$65,195.98	100.0000
Totals (Not Capped)	8.00		0.000044	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	67,367.00		0.373641	0.3736	\$67,359.56		0.3616	0.0000	\$65,195.98	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 615 - NELSON TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$27,932.68 1.014000 1.000000 28,324

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

38,454,382 0 0 38,454,382

$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

38,454,382 48,490 1.000000 0 0 0 38,405,892

$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

28,324 38,405,892 0.0738 **District is Over the Limit**

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.0738 0.080100 0.921348

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	22,130.00	0.2500	0.057549	0.0575	\$22,111.27	0.9213	0.0530	0.0000	\$20,380.82	71.6215
** 035 LIABILITY INSURANCE	4,850.00	0.0000	0.012612	0.0126	\$4,845.25	0.9213	0.0116	0.0000	\$4,460.71	15.6757
** 047 SOCIAL SECURITY	2,726.00	0.0000	0.007089	0.0071	\$2,730.26	0.9213	0.0065	0.0000	\$2,499.53	8.7838
** 054 GENERAL ASSISTANCE	1,122.00	0.1000	0.002918	0.0029	\$1,115.18	0.9213	0.0027	0.0000	\$1,038.27	3.6487
200 RECAPTURED REVENUE	71.00	0.0000	0.000185	0.0002	\$76.91	1.0000	0.0002	0.0000	\$76.91	0.2703
Totals (Capped)	30,828.00		0.080168	0.0801	\$30,801.96		0.0738	0.0000	\$28,379.33	99.7297
Totals (Not Capped)	71.00		0.000185	0.0002	\$76.91		0.0002	0.0000	\$76.91	0.2703
Totals (All)	30,899.00		0.080353	0.0803	\$30,878.87		0.0740	0.0000	\$28,456.24	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 615RB - NELSON TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$60,371.85 1.014000 1.000000 61,217

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 38,454,382 0 0 38,454,382

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 38,454,382 48,490 1.000000 0 0 0 38,405,892

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 61,217 38,405,892 0.1594

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.1594 0.179000 0.890503

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	37,392.00	0.6600	0.097237	0.0972	\$37,377.66	0.8905	0.0866	0.0000	\$33,301.49	54.1928
** 009 PERMANENT ROAD	31,470.00	0.2500	0.081837	0.0818	\$31,455.68	0.8905	0.0728	0.0000	\$27,994.79	45.5569
200 RECAPTURED REVENUE	154.00	0.0000	0.000401	0.0004	\$153.82	1.0000	0.0004	0.0000	\$153.82	0.2503
Totals (Capped)	68,862.00		0.179074	0.1790	\$68,833.34		0.1594	0.0000	\$61,296.28	99.7497
Totals (Not Capped)	154.00		0.000401	0.0004	\$153.82		0.0004	0.0000	\$153.82	0.2503
Totals (All)	69,016.00		0.179475	0.1794	\$68,987.16		0.1598	0.0000	\$61,450.10	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 616 - PALMYRA TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$109,620.77	1.014000	1.000000	111,155
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

73,434,738	0	0	73,434,738
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

73,434,738	462,631	1.000000	0	0	0	72,972,107
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

111,155	72,972,107	0.1523
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District is Over the Limit

$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.1523	0.153000	0.995425
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	98,363.00	0.2500	0.133946	0.1339	\$98,329.11	0.9954	0.1333	0.0000	\$97,888.51	87.2953
** 047 SOCIAL SECURITY	5,189.00	0.0000	0.007066	0.0071	\$5,213.87	0.9954	0.0071	0.0000	\$5,213.87	4.6496
** 054 GENERAL ASSISTANCE	8,798.00	0.1000	0.011981	0.0120	\$8,812.17	0.9954	0.0119	0.0000	\$8,738.73	7.7931
200 RECAPTURED REVENUE	272.00	0.0000	0.000370	0.0004	\$293.74	1.0000	0.0004	0.0000	\$293.74	0.2620
Totals (Capped)	112,350.00		0.152993	0.1530	\$112,355.15		0.1523	0.0000	\$111,841.11	99.7380
Totals (Not Capped)	272.00		0.000370	0.0004	\$293.74		0.0004	0.0000	\$293.74	0.2620
Totals (All)	112,622.00		0.153363	0.1534	\$112,648.89		0.1527	0.0000	\$112,134.85	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$156,433.38 1.014000 1.000000 158,623

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 73,434,738 0 0 73,434,738

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 73,434,738 462,631 1.000000 0 0 0 72,972,107

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 158,623 72,972,107 0.2174

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.2174 0.223600 0.972272

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	125,982.00	0.6600	0.171556	0.1716	\$126,014.01	0.9723	0.1668	0.0000	\$122,489.14	76.5488
** 008 BRIDGE JOINT W/ COUNTY	8,625.00	0.2500	0.011745	0.0117	\$8,591.86	0.9723	0.0114	0.0000	\$8,371.56	5.2318
** 010 EQUIPMENT & BUILDING	26,721.00	0.1000	0.036387	0.0364	\$26,730.24	0.9723	0.0354	0.0000	\$25,995.90	16.2460
** 047 SOCIAL SECURITY	2,618.00	0.0000	0.003565	0.0036	\$2,643.65	0.9723	0.0035	0.0000	\$2,570.22	1.6062
** 090 ROAD DAMAGE	231.00	0.0330	0.000315	0.0003	\$220.30	0.9723	0.0003	0.0000	\$220.30	0.1377
200 RECAPTURED REVENUE	387.00	0.0000	0.000527	0.0005	\$367.17	1.0000	0.0005	0.0000	\$367.17	0.2295
Totals (Capped)	164,177.00		0.223568	0.2236	\$164,200.06		0.2174	0.0000	\$159,647.12	99.7705
Totals (Not Capped)	387.00		0.000527	0.0005	\$367.17		0.0005	0.0000	\$367.17	0.2295
Totals (All)	164,564.00		0.224095	0.2241	\$164,567.23		0.2179	0.0000	\$160,014.29	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 617 - REYNOLDS TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$52,438.32 1.014000 1.000000 53,172

Current EAV - Annexations + Disconnections = Adjusted EAV
 19,358,830 0 0 19,358,830

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 19,358,830 133,915 1.000000 0 0 0 19,224,915

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 53,172 19,224,915 0.2766

Limiting Rate / Computed Rate = Reduction Factor
 0.2766 0.284500 0.972232

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	55,010.00	0.4000	0.284160	0.2842	\$55,017.79	0.9722	0.2763	0.0000	\$53,488.45	99.8915
** 054 GENERAL ASSISTANCE	50.00	0.0000	0.000258	0.0003	\$58.08	0.9722	0.0003	0.0000	\$58.08	0.1085
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	55,060.00		0.284418	0.2845	\$55,075.87		0.2766	0.0000	\$53,546.53	100.0000
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	55,060.00		0.284418	0.2845	\$55,075.87		0.2766	0.0000	\$53,546.53	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$55,663.05 1.014000 1.000000 56,442

Current EAV - Annexations + Disconnections = Adjusted EAV
 19,358,830 0 0 19,358,830

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 19,358,830 133,915 1.000000 0 0 0 19,224,915

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 56,442 19,224,915 0.2936

Limiting Rate / Computed Rate = Reduction Factor
 0.2936 0.301900 0.972507

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	24,856.00	0.6600	0.128396	0.1284	\$24,856.74	0.9725	0.1249	0.0000	\$24,179.18	42.5409
** 008 BRIDGE JOINT W/ COUNT	3,078.00	0.2500	0.015900	0.0159	\$3,078.05	0.9725	0.0155	0.0000	\$3,000.62	5.2793
** 009 PERMANENT ROAD	25,202.00	0.2500	0.130184	0.1302	\$25,205.20	0.9725	0.1266	0.0000	\$24,508.28	43.1199
** 010 EQUIPMENT & BUILDING	5,310.00	0.1000	0.027429	0.0274	\$5,304.32	0.9725	0.0266	0.0000	\$5,149.45	9.0599
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	58,446.00		0.301909	0.3019	\$58,444.31		0.2936	0.0000	\$56,837.53	100.0000
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	58,446.00		0.301909	0.3019	\$58,444.31		0.2936	0.0000	\$56,837.53	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 618 - SOUTH DIXON TOWNSHIP

The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$64,466.19 1.014000 1.000000 65,369

Current EAV - Annexations + Disconnections = Adjusted EAV
 67,521,385 0 0 67,521,385

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 67,521,385 307,096 1.000000 0 0 522,436 66,691,853

Numerator / Denominator = Limiting Rate District is Within the Limit
 65,369 66,691,853 0.0980

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	39,390.00	0.2500	0.058337	0.0583	\$39,364.97	1.0000	0.0583	0.0000	\$39,364.97	67.8697
** 027 AUDIT	2,400.00	0.0050	0.003554	0.0036	\$2,430.77	1.0000	0.0036	0.0000	\$2,430.77	4.1909
** 035 LIABILITY INSURANCE	7,000.00	0.0000	0.010367	0.0104	\$7,022.22	1.0000	0.0104	0.0000	\$7,022.22	12.1071
** 047 SOCIAL SECURITY	7,100.00	0.0000	0.010515	0.0105	\$7,089.75	1.0000	0.0105	0.0000	\$7,089.75	12.2235
** 054 GENERAL ASSISTANCE	2,000.00	0.1000	0.002962	0.0030	\$2,025.64	1.0000	0.0030	0.0000	\$2,025.64	3.4924
200 RECAPTURED REVENUE	39.00	0.0000	0.000058	0.0001	\$67.52	1.0000	0.0001	0.0000	\$67.52	0.1164
Totals (Capped)	57,890.00		0.085735	0.0858	\$57,933.35		0.0858	0.0000	\$57,933.35	99.8836
Totals (Not Capped)	39.00		0.000058	0.0001	\$67.52		0.0001	0.0000	\$67.52	0.1164
Totals (All)	57,929.00		0.085793	0.0859	\$58,000.87		0.0859	0.0000	\$58,000.87	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$130,042.14	x	1.014000	x	1.000000	=	131,863
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

67,521,385	-	0	+	0	=	67,521,385
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

67,521,385	-	307,096	x	1.000000	-	0	-	0	-	522,436	=	66,691,853
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

131,863	/	66,691,853	=	0.1977	District is Within the Limit
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	10,000.00	0.6600	0.014810	0.0148	\$9,993.16	1.0000	0.0148	0.0000	\$9,993.16	7.6843
** 009 PERMANENT ROAD	87,000.00	0.2500	0.128848	0.1288	\$86,967.54	1.0000	0.1288	0.0000	\$86,967.54	66.8744
** 010 EQUIPMENT & BUILDING	33,000.00	0.1000	0.048873	0.0489	\$33,017.96	1.0000	0.0489	0.0000	\$33,017.96	25.3894
200 RECAPTURED REVENUE	88.00	0.0000	0.000130	0.0001	\$67.52	1.0000	0.0001	0.0000	\$67.52	0.0519
Totals (Capped)	130,000.00		0.192531	0.1925	\$129,978.66		0.1925	0.0000	\$129,978.66	99.9481
Totals (Not Capped)	88.00		0.000130	0.0001	\$67.52		0.0001	0.0000	\$67.52	0.0519
Totals (All)	130,088.00		0.192661	0.1926	\$130,046.18		0.1926	0.0000	\$130,046.18	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 619 - SUBLETTE TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$54,218.96 1.014000 1.000000 54,978

Current EAV - Annexations + Disconnections = Adjusted EAV
 34,722,110 0 0 34,722,110

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 34,722,110 176,524 1.000000 0 0 0 34,545,586

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 54,978 34,545,586 0.1592

Limiting Rate / Computed Rate = Reduction Factor
 0.1592 0.162200 0.981504

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	44,282.00	0.2600	0.127533	0.1275	\$44,270.69	0.9815	0.1251	0.0000	\$43,437.36	78.5311
** 019 COMMUNITY BLDG	11,043.00	0.1000	0.031804	0.0318	\$11,041.63	0.9815	0.0312	0.0000	\$10,833.30	19.5857
** 054 GENERAL ASSISTANCE	1,006.00	0.0000	0.002897	0.0029	\$1,006.94	0.9815	0.0028	0.0000	\$972.22	1.7577
200 RECAPTURED REVENUE	64.00	0.0000	0.000184	0.0002	\$69.44	1.0000	0.0002	0.0000	\$69.44	0.1255
Totals (Capped)	56,331.00		0.162234	0.1622	\$56,319.26		0.1591	0.0000	\$55,242.88	99.8745
Totals (Not Capped)	64.00		0.000184	0.0002	\$69.44		0.0002	0.0000	\$69.44	0.1255
Totals (All)	56,395.00		0.162418	0.1624	\$56,388.70		0.1593	0.0000	\$55,312.32	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$112,844.87	1.014000	1.000000	=	114,425
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

34,722,110	-	0	+	0	=	34,722,110
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

34,722,110	-	(176,524	×	1.000000) -	0	-	0	-	0	=	34,545,586
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

114,425	/	34,545,586	=	0.3312
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.3312	/	0.341000	=	0.971261
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	106,400.00	0.6600	0.306433	0.3064	\$106,388.55	0.9713	0.2976	0.0000	\$103,333.00	89.7467
** 008 BRIDGE JOINT W/ COUNT	0.00	0.2500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 010 EQUIPMENT & BUILDING	12,000.00	0.1000	0.034560	0.0346	\$12,013.85	0.9713	0.0336	0.0000	\$11,666.63	10.1327
200 RECAPTURED REVENUE	132.00	0.0000	0.000380	0.0004	\$138.89	1.0000	0.0004	0.0000	\$138.89	0.1206
Totals (Capped)	118,400.00		0.340993	0.3410	\$118,402.40		0.3312	0.0000	\$114,999.63	99.8794
Totals (Not Capped)	132.00		0.000380	0.0004	\$138.89		0.0004	0.0000	\$138.89	0.1206
Totals (All)	118,532.00		0.341373	0.3414	\$118,541.29		0.3316	0.0000	\$115,138.52	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 620 - VIOLA TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$50,850.20 1.014000 1.000000 51,562

Current EAV - Annexations + Disconnections = Adjusted EAV
 19,070,365 0 0 19,070,365

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 19,070,365 21,905 1.000000 0 0 0 19,048,460

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 51,562 19,048,460 0.2707

Limiting Rate / Computed Rate = Reduction Factor
 0.2707 0.272700 0.992666

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	52,000.00	0.4000	0.272674	0.2727	\$52,004.89	0.9927	0.2707	0.0000	\$51,623.48	100.0000
** 054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	6.00	0.0000	0.000032	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	52,000.00		0.272674	0.2727	\$52,004.89		0.2707	0.0000	\$51,623.48	100.0000
Totals (Not Capped)	6.00		0.000032	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	52,006.00		0.272706	0.2727	\$52,004.89		0.2707	0.0000	\$51,623.48	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$79,627.16 1.014000 1.000000 80,742

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

19,070,365 0 0 19,070,365

$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

19,070,365 21,905 1.000000 0 0 0 19,048,460

$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

80,742 19,048,460 0.4239 **District is Over the Limit**

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.4239 0.424800 0.997881

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	37,700.00	0.6600	0.197689	0.1977	\$37,702.11	0.9979	0.1973	0.0000	\$37,625.83	46.5440
** 008 BRIDGE JOINT W/ COUNT	9,050.00	0.2500	0.047456	0.0475	\$9,058.42	0.9979	0.0474	0.0000	\$9,039.35	11.1819
** 009 PERMANENT ROAD	27,400.00	0.2500	0.143678	0.1437	\$27,404.11	0.9979	0.1434	0.0000	\$27,346.90	33.8287
** 010 EQUIPMENT & BUILDING	6,850.00	0.1000	0.035920	0.0359	\$6,846.26	0.9979	0.0358	0.0000	\$6,827.19	8.4454
200 RECAPTURED REVENUE	9.00	0.0000	0.000047	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	81,000.00		0.424743	0.4248	\$81,010.90		0.4239	0.0000	\$80,839.27	100.0000
Totals (Not Capped)	9.00		0.000047	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	81,009.00		0.424790	0.4248	\$81,010.90		0.4239	0.0000	\$80,839.27	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 621 - WILLOW CREEK TOWNSHIP

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$62,494.60	1.014000	1.000000	=	63,370
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

30,257,948	-	0	+	0	=	30,257,948
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

30,257,948	-	(11,196	×	1.000000) -	0	-	0	-	0	=	30,246,752
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

63,370	/	30,246,752	=	0.2095
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.2095	/	0.235200	=	0.890731
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	71,152.00	0.3000	0.235151	0.2352	\$71,166.69	0.8907	0.2095	0.0000	\$63,390.40	99.7619
200 RECAPTURED REVENUE	140.00	0.0000	0.000463	0.0005	\$151.29	1.0000	0.0005	0.0000	\$151.29	0.2381
Totals (Capped)	71,152.00		0.235151	0.2352	\$71,166.69		0.2095	0.0000	\$63,390.40	99.7619
Totals (Not Capped)	140.00		0.000463	0.0005	\$151.29		0.0005	0.0000	\$151.29	0.2381
Totals (All)	71,292.00		0.235614	0.2357	\$71,317.98		0.2100	0.0000	\$63,541.69	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$169,510.73	x	1.014000	x	1.000000	=	171,884
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

30,257,948	-	0	+	0	=	30,257,948
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

30,257,948	-	11,196	x	1.000000	-	0	-	0	-	0	=	30,246,752
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

171,884	/	30,246,752	=	0.5683	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.5683	/	0.633900	=	0.896514
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	103,955.00	0.6600	0.343563	0.3436	\$103,966.31	0.8965	0.3080	0.0000	\$93,194.48	54.0825
** 008 BRIDGE JOINT W/ COUNT	15,630.00	0.2500	0.051656	0.0517	\$15,643.36	0.8965	0.0463	0.0000	\$14,009.43	8.1299
** 009 PERMANENT ROAD	61,261.00	0.2500	0.202463	0.2025	\$61,272.34	0.8965	0.1815	0.0000	\$54,918.18	31.8701
** 010 EQUIPMENT & BUILDING	10,909.00	0.1000	0.036053	0.0361	\$10,923.12	0.8965	0.0324	0.0000	\$9,803.58	5.6892
200 RECAPTURED REVENUE	381.00	0.0000	0.001259	0.0013	\$393.35	1.0000	0.0013	0.0000	\$393.35	0.2283
Totals (Capped)	191,755.00		0.633735	0.6339	\$191,805.13		0.5682	0.0000	\$171,925.67	99.7717
Totals (Not Capped)	381.00		0.001259	0.0013	\$393.35		0.0013	0.0000	\$393.35	0.2283
Totals (All)	192,136.00		0.634994	0.6352	\$192,198.48		0.5695	0.0000	\$172,319.02	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 622 - WYOMING TOWNSHIP

The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$148,617.28 1.014000 1.000000 150,698

Current EAV - Annexations + Disconnections = Adjusted EAV
 30,902,442 0 0 30,902,442

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 30,902,442 142,848 1.000000 0 0 0 30,759,594

Numerator / Denominator = Limiting Rate District is Within the Limit
 150,698 30,759,594 0.4899

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	90,000.00	0.2900	0.291239	0.2900	\$89,617.08	1.0000	0.2900	0.0000	\$89,617.08	60.4671
** 005 IMRF	10,000.00	0.0000	0.032360	0.0324	\$10,012.39	1.0000	0.0324	0.0000	\$10,012.39	6.7556
** 017 CEMETERY	40,000.00	0.2000	0.129440	0.1294	\$39,987.76	1.0000	0.1294	0.0000	\$39,987.76	26.9808
** 035 LIABILITY INS	3,000.00	0.0000	0.009708	0.0097	\$2,997.54	1.0000	0.0097	0.0000	\$2,997.54	2.0225
** 047 SOCIAL SECURITY	5,000.00	0.0000	0.016180	0.0162	\$5,006.20	1.0000	0.0162	0.0000	\$5,006.20	3.3778
** 054 GENERAL ASSISTANCE	100.00	0.1000	0.000324	0.0003	\$92.71	1.0000	0.0003	0.0000	\$92.71	0.0626
200 RECAPTURED REVENUE	501.00	0.0000	0.001621	0.0016	\$494.44	1.0000	0.0016	0.0000	\$494.44	0.3336
Totals (Capped)	148,100.00		0.479251	0.4780	\$147,713.68		0.4780	0.0000	\$147,713.68	99.6664
Totals (Not Capped)	501.00		0.001621	0.0016	\$494.44		0.0016	0.0000	\$494.44	0.3336
Totals (All)	148,601.00		0.480872	0.4796	\$148,208.12		0.4796	0.0000	\$148,208.12	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$144,029.69 1.014000 1.000000 146,046

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 30,902,442 0 0 30,902,442

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 30,902,442 142,848 1.000000 0 0 0 30,759,594

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 146,046 30,759,594 0.4748

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 007 ROAD & BRIDGE	60,000.00	0.6600	0.194159	0.1942	\$60,012.54	1.0000	0.1942	0.0000	\$60,012.54	40.9618
** 008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001618	0.0016	\$494.44	1.0000	0.0016	0.0000	\$494.44	0.3375
** 009 PERMANENT ROAD	60,000.00	0.2500	0.194159	0.1942	\$60,012.54	1.0000	0.1942	0.0000	\$60,012.54	40.9618
** 010 EQUIPMENT & BUILDING	25,500.00	0.1000	0.082518	0.0825	\$25,494.51	1.0000	0.0825	0.0000	\$25,494.51	17.4014
200 RECAPTURED REVENUE	488.00	0.0000	0.001579	0.0016	\$494.44	1.0000	0.0016	0.0000	\$494.44	0.3375
Totals (Capped)	146,000.00		0.472454	0.4725	\$146,014.03		0.4725	0.0000	\$146,014.03	99.6625
Totals (Not Capped)	488.00		0.001579	0.0016	\$494.44		0.0016	0.0000	\$494.44	0.3375
Totals (All)	146,488.00		0.474033	0.4741	\$146,508.47		0.4741	0.0000	\$146,508.47	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 701 - CITY OF AMBOY

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$374,179.85 1.014000 1.000000 379,418

Current EAV - Annexations + Disconnections = Adjusted EAV
 28,502,783 0 0 28,502,783

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 28,502,783 107,394 1.000000 0 0 0 28,395,389

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 379,418 28,395,389 1.3362

Limiting Rate / Computed Rate = Reduction Factor
 1.3362 1.378400 0.969385

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	110,000.00	0.4375	0.385927	0.3859	\$109,992.24	0.9694	0.3741	0.0000	\$106,628.91	27.9640
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 005 I.M.R.F.	75,000.00	0.0000	0.263132	0.2631	\$74,990.82	0.9694	0.2550	0.0000	\$72,682.10	19.0611
** 007 CITY SHARE OF TWN SHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 014 POLICE PROTECTION	57,768.00	0.6000	0.202675	0.2027	\$57,775.14	0.9694	0.1965	0.0000	\$56,007.97	14.6883
** 016 LIBRARY	37,000.00	0.1500	0.129812	0.1298	\$36,996.61	0.9694	0.1258	0.0000	\$35,856.50	9.4035
** 027 AUDIT	11,000.00	0.0000	0.038593	0.0386	\$11,002.07	0.9694	0.0374	0.0000	\$10,660.04	2.7956
** 035 LIABILITY INS	50,000.00	0.0000	0.175422	0.1754	\$49,993.88	0.9694	0.1700	0.0000	\$48,454.73	12.7074
** 041 STREET LIGHTING	12,500.00	0.0500	0.043855	0.0439	\$12,512.72	0.9694	0.0426	0.0000	\$12,142.19	3.1843
** 042 CITY PARK	3,600.00	0.0750	0.012630	0.0126	\$3,591.35	0.9694	0.0122	0.0000	\$3,477.34	0.9119
** 044 BAND	10.00	0.0400	0.000035	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 046 EMERGENCY & DISASTER	10.00	0.0500	0.000035	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 047 SOCIAL SECURITY	35,000.00	0.0000	0.122795	0.1228	\$35,001.42	0.9694	0.1190	0.0000	\$33,918.31	8.8952
** 048 SCHOOL CROSSING GUAF	500.00	0.0200	0.001754	0.0018	\$513.05	0.9694	0.0017	0.0000	\$484.55	0.1271
** 062 WORKMENS COMP	500.00	0.0000	0.001754	0.0018	\$513.05	0.9694	0.0017	0.0000	\$484.55	0.1271
200 RECAPTURED REVENUE	516.00	0.0000	0.001810	0.0018	\$513.05	1.0000	0.0018	0.0000	\$513.05	0.1345
Totals (Capped)	392,888.00		1.378419	1.3784	\$392,882.35		1.3360	0.0000	\$380,797.19	99.8655
Totals (Not Capped)	516.00		0.001810	0.0018	\$513.05		0.0018	0.0000	\$513.05	0.1345
Totals (All)	393,404.00		1.380229	1.3802	\$393,395.40		1.3378	0.0000	\$381,310.24	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

PTELL Worksheet Lee County

Taxing District 702 - VILLAGE OF ASHTON

The 2018 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$122,509.26	x	1.014000	x	1.000000	=	124,224
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

12,995,599	-	0	+	0	=	12,995,599
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

12,995,599	-	20,261	x	1.000000	-	0	-	0	-	0	=	12,975,338
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

124,224	/	12,975,338	=	0.9574	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.9574	/	0.970000	=	0.987010
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	29,968.00	0.4375	0.230601	0.2306	\$29,967.85	0.9870	0.2276	0.0000	\$29,577.98	23.7009
** 005 I.M.R.F.	15,355.00	0.0000	0.118155	0.1182	\$15,360.80	0.9870	0.1167	0.0000	\$15,165.86	12.1525
** 007 CITY SHARE OF TWNSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 014 POLICE PROTECTION	12,189.00	0.6000	0.093793	0.0938	\$12,189.87	0.9870	0.0926	0.0000	\$12,033.92	9.6428
** 016 LIBRARY	15,885.00	0.1500	0.122234	0.1222	\$15,880.62	0.9870	0.1206	0.0000	\$15,672.69	12.5586
** 017 CEMETERY	384.00	0.0250	0.002955	0.0030	\$389.87	0.9870	0.0030	0.0000	\$389.87	0.3124
** 025 GARBAGE	106.00	0.2000	0.000816	0.0008	\$103.96	0.9870	0.0008	0.0000	\$103.96	0.0833
** 027 AUDIT	8,519.00	0.0000	0.065553	0.0656	\$8,525.11	0.9870	0.0647	0.0000	\$8,408.15	6.7375
** 035 LIABILITY INSURANCE	20,628.00	0.0000	0.158731	0.1587	\$20,624.02	0.9870	0.1566	0.0000	\$20,351.11	16.3074
** 047 SOCIAL SECURITY	15,156.00	0.0000	0.116624	0.1166	\$15,152.87	0.9870	0.1151	0.0000	\$14,957.93	11.9858
** 060 UNEMPLOYMENT INSURAI	556.00	0.0000	0.004278	0.0043	\$558.81	0.9870	0.0042	0.0000	\$545.82	0.4374
** 062 WORKMENS COMP	7,300.00	0.0000	0.056173	0.0562	\$7,303.53	0.9870	0.0555	0.0000	\$7,212.56	5.7794
200 RECAPTURED REVENUE	373.00	0.0000	0.002870	0.0029	\$376.87	1.0000	0.0029	0.0000	\$376.87	0.3020
Totals (Capped)	126,046.00		0.969913	0.9700	\$126,057.31		0.9574	0.0000	\$124,419.85	99.6980
Totals (Not Capped)	373.00		0.002870	0.0029	\$376.87		0.0029	0.0000	\$376.87	0.3020
Totals (All)	126,419.00		0.972783	0.9729	\$126,434.18		0.9603	0.0000	\$124,796.72	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 703 - VILLAGE OF COMPTON

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$3,497.90 1.014000 1.000000 3,547

Current EAV - Annexations + Disconnections = Adjusted EAV
 2,425,559 0 0 2,425,559

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 2,425,559 1,917 1.000000 0 0 0 2,423,642

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 3,547 2,423,642 0.1463

Limiting Rate / Computed Rate = Reduction Factor
 0.1463 0.157000 0.931847

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	3,807.00	0.0000	0.156954	0.1570	\$3,808.13	0.9318	0.1463	0.0000	\$3,548.59	99.7953
** 007 CITY SHARE OF TWSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	7.00	0.0000	0.000289	0.0003	\$7.28	1.0000	0.0003	0.0000	\$7.28	0.2047
Totals (Capped)	3,807.00		0.156954	0.1570	\$3,808.13		0.1463	0.0000	\$3,548.59	99.7953
Totals (Not Capped)	7.00		0.000289	0.0003	\$7.28		0.0003	0.0000	\$7.28	0.2047
Totals (All)	3,814.00		0.157243	0.1573	\$3,815.41		0.1466	0.0000	\$3,555.87	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 705 - CITY OF DIXON

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$3,785,293.03 1.014000 1.000000 3,838,287

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 199,639,182 0 0 199,639,182

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 199,639,182 358,530 1.000000 0 0 820,217 198,460,435

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 3,838,287 198,460,435 1.9340

Limiting Rate / **Computed Rate** = **Reduction Factor**
 1.9340 1.988600 0.972543

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	469,691.00	0.4375	0.235270	0.2353	\$469,751.00	1.0000	0.1804	0.0000	\$360,149.08	9.2981
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 007 CITY SHARE OF TWNSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 014 POLICE PROTECTION	1,198,650.00	0.6000	0.600408	0.6000	\$1,197,835.09	1.0000	0.6000	0.0000	\$1,197,835.09	30.9246
** 015 POLICE PENSION	1,297,078.00	0.0000	0.649711	0.6497	\$1,297,055.77	1.0000	0.6497	0.0000	\$1,297,055.77	33.4862
** 016 LIBRARY	562,930.00	0.6000	0.281974	0.2820	\$562,982.49	1.0000	0.2820	0.0000	\$562,982.49	14.5346
** 017 CEMETERY	50,000.00	0.0250	0.025045	0.0250	\$49,909.80	1.0000	0.0250	0.0000	\$49,909.80	1.2885
** 027 AUDIT	34,500.00	0.0000	0.017281	0.0173	\$34,537.58	1.0000	0.0173	0.0000	\$34,537.58	0.8917
** 028 LIBRARY MAINTENANCE	27,843.00	0.0000	0.013947	0.0139	\$27,749.85	1.0000	0.0139	0.0000	\$27,749.85	0.7164
** 035 LIABILITY INSURANCE	230,467.00	0.0000	0.115442	0.1154	\$230,383.62	1.0000	0.1154	0.0000	\$230,383.62	5.9478
** 040 STREET & BRIDGE	0.00	0.1000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 044 BAND	0.00	0.0400	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 045 PUBLIC BENEFIT	99,950.00	0.0500	0.050065	0.0500	\$99,819.59	1.0000	0.0500	0.0000	\$99,819.59	2.5771
** 046 EMERGENCY & DISASTER	0.00	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	12,973.00	0.0000	0.006498	0.0065	\$12,976.55	1.0000	0.0065	0.0000	\$12,976.55	0.3350
Totals (Capped)	3,971,109.00		1.989143	1.9886	\$3,970,024.79		1.9337	0.0000	\$3,860,422.87	99.6650
Totals (Not Capped)	12,973.00		0.006498	0.0065	\$12,976.55		0.0065	0.0000	\$12,976.55	0.3350
Totals (All)	3,984,082.00		1.995641	1.9951	\$3,983,001.34		1.9402	0.0000	\$3,873,399.42	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

**PTELL Worksheet
Lee County**

Taxing District 706 - VILLAGE OF FRANKLIN GROVE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$74,942.63 1.014000 1.000000 75,992

Current EAV - Annexations + Disconnections = Adjusted EAV
 10,195,248 0 0 10,195,248

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 10,195,248 34,641 1.000000 0 0 0 10,160,607

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 75,992 10,160,607 0.7479

Limiting Rate / Computed Rate = Reduction Factor
 0.7479 0.771700 0.969159

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	39,400.00	0.4375	0.386455	0.3865	\$39,404.63	0.9692	0.3745	0.0000	\$38,181.20	49.9269
** 007 CITY SHARE OF TWSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 014 POLICE PROTECTION	8,525.00	0.6000	0.083617	0.0836	\$8,523.23	0.9692	0.0810	0.0000	\$8,258.15	10.7986
** 016 LIBRARY	20,500.00	0.3000	0.201074	0.2011	\$20,502.64	0.9692	0.1949	0.0000	\$19,870.54	25.9832
** 027 AUDIT	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.9692	0.0195	0.0000	\$1,988.07	2.5996
** 035 LIABILITY INSURANCE	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.9692	0.0195	0.0000	\$1,988.07	2.5996
** 041 STREET LIGHTING	2,050.00	0.0500	0.020107	0.0201	\$2,049.24	0.9692	0.0195	0.0000	\$1,988.07	2.5996
** 047 SOCIAL SECURITY	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.9692	0.0195	0.0000	\$1,988.07	2.5996
** 062 WORKMENS COMP	2,050.00	0.0000	0.020107	0.0201	\$2,049.24	0.9692	0.0195	0.0000	\$1,988.07	2.5996
200 RECAPTURED REVENUE	224.00	0.0000	0.002197	0.0022	\$224.30	1.0000	0.0022	0.0000	\$224.30	0.2933
Totals (Capped)	78,675.00		0.771681	0.7717	\$78,676.70		0.7479	0.0000	\$76,250.24	99.7067
Totals (Not Capped)	224.00		0.002197	0.0022	\$224.30		0.0022	0.0000	\$224.30	0.2933
Totals (All)	78,899.00		0.773878	0.7739	\$78,901.00		0.7501	0.0000	\$76,474.54	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 707 - VILLAGE OF HARMON

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$2,835.31 1.014000 1.000000 2,875

Current EAV - Annexations + Disconnections = Adjusted EAV
 2,004,397 0 0 2,004,397

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 2,004,397 10,842 1.000000 0 0 0 1,993,555

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 2,875 1,993,555 0.1442

Limiting Rate / Computed Rate = Reduction Factor
 0.1442 0.148500 0.971044

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	2,977.00	0.4375	0.148524	0.1485	\$2,976.53	0.9710	0.1442	0.0000	\$2,890.34	97.8291
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 007 CITY SHARE OF TWNSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	64.00	0.0000	0.003193	0.0032	\$64.14	1.0000	0.0032	0.0000	\$64.14	2.1709
Totals (Capped)	2,977.00		0.148524	0.1485	\$2,976.53		0.1442	0.0000	\$2,890.34	97.8291
Totals (Not Capped)	64.00		0.003193	0.0032	\$64.14		0.0032	0.0000	\$64.14	2.1709
Totals (All)	3,041.00		0.151717	0.1517	\$3,040.67		0.1474	0.0000	\$2,954.48	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 708 - VILLAGE OF LEE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$24,143.75 1.014000 1.000000 24,482

Current EAV - Annexations + Disconnections = Adjusted EAV
 4,641,748 0 0 4,641,748

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 4,641,748 0 1.000000 9,898 0 0 4,631,850

Numerator / Denominator = Limiting Rate District is Within the Limit
 24,482 4,631,850 0.5286

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	7,505.00	0.4375	0.161685	0.1617	\$3,928.84	1.0000	0.1617	0.0000	\$3,928.84	30.5845
** 007 CITY SHARE OF TWSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 025 GARBAGE DISPOSAL	2,669.00	0.2000	0.057500	0.0575	\$1,397.08	1.0000	0.0575	0.0000	\$1,397.08	10.8757
** 027 AUDIT	2,987.00	0.0000	0.064351	0.0644	\$1,564.73	1.0000	0.0644	0.0000	\$1,564.73	12.1808
** 035 LIABILITY INSURANCE	6,176.00	0.0000	0.133053	0.1331	\$3,233.94	1.0000	0.1331	0.0000	\$3,233.94	25.1749
** 072 WATERWORKS AND SEWA	5,150.00	0.1666	0.110950	0.1109	\$2,694.55	1.0000	0.1109	0.0000	\$2,694.55	20.9760
200 RECAPTURED REVENUE	27.00	0.0000	0.001111	0.0011	\$26.73	1.0000	0.0011	0.0000	\$26.73	0.2081
Totals (Capped)	24,487.00		0.527539	0.5276	\$12,819.14		0.5276	0.0000	\$12,819.14	99.7919
Totals (Not Capped)	27.00		0.001111	0.0011	\$26.73		0.0011	0.0000	\$26.73	0.2081
Totals (All)	24,514.00		0.528650	0.5287	\$12,845.87		0.5287	0.0000	\$12,845.87	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 709 - VILLAGE OF NELSON

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$3,100.49	x	1.014000	x	1.000000	=	3,144
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,829,586	-	0	+	0	=	1,829,586
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,829,586	-	0	x	1.000000	-	0	-	0	-	0	=	1,829,586
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

3,144	/	1,829,586	=	0.1718	District is Within the Limit
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	1,250.00	0.4375	0.068322	0.0683	\$1,249.61	1.0000	0.0683	0.0000	\$1,249.61	40.2711
** 007 CITY SHARE OF TWSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 025 GARBAGE DISPOSAL	950.00	0.2000	0.051924	0.0519	\$949.56	1.0000	0.0519	0.0000	\$949.56	30.6015
** 035 LIABILITY INSURANCE	900.00	0.0000	0.049192	0.0492	\$900.16	1.0000	0.0492	0.0000	\$900.16	29.0094
200 RECAPTURED REVENUE	4.00	0.0000	0.000219	0.0002	\$3.66	1.0000	0.0002	0.0000	\$3.66	0.1180
Totals (Capped)	3,100.00		0.169438	0.1694	\$3,099.33		0.1694	0.0000	\$3,099.33	99.8820
Totals (Not Capped)	4.00		0.000219	0.0002	\$3.66		0.0002	0.0000	\$3.66	0.1180
Totals (All)	3,104.00		0.169657	0.1696	\$3,102.99		0.1696	0.0000	\$3,102.99	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 710 - VILLAGE OF PAW PAW

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$77,295.37 1.014000 1.000000 78,378

Current EAV - Annexations + Disconnections = Adjusted EAV
 8,499,775 0 0 8,499,775

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 8,499,775 7,753 1.000000 0 0 0 8,492,022

Numerator / Denominator = Limiting Rate
 78,378 8,492,022 0.9230 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.9230 0.954800 0.966695

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	36,867.00	0.4375	0.433741	0.4337	\$36,863.52	0.9667	0.4193	0.0000	\$35,639.56	45.2515
** 005 I.M.R.F.	4,557.00	0.0000	0.053613	0.0536	\$4,555.88	0.9667	0.0518	0.0000	\$4,402.88	5.5903
** 007 CITY SHARE OF TWNSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 014 POLICE PROTECTION	11,405.00	0.6000	0.134180	0.1342	\$11,406.70	0.9667	0.1297	0.0000	\$11,024.21	13.9974
** 027 AUDIT	4,250.00	0.0000	0.050001	0.0500	\$4,249.89	0.9667	0.0483	0.0000	\$4,105.39	5.2126
** 035 LIABILITY INSURANCE	4,941.00	0.0000	0.058131	0.0581	\$4,938.37	0.9667	0.0562	0.0000	\$4,776.87	6.0652
** 041 STREET LIGHTING	4,215.00	0.0500	0.049590	0.0496	\$4,215.89	0.9667	0.0479	0.0000	\$4,071.39	5.1694
** 047 SOCIAL SECURITY	5,982.00	0.0000	0.070378	0.0704	\$5,983.84	0.9667	0.0681	0.0000	\$5,788.35	7.3495
** 062 WORKMENS COMP	6,813.00	0.0000	0.080155	0.0802	\$6,816.82	0.9667	0.0775	0.0000	\$6,587.33	8.3639
** 143 MEDICARE	2,125.00	0.0000	0.025001	0.0250	\$2,124.94	0.9667	0.0242	0.0000	\$2,056.95	2.6117
200 RECAPTURED REVENUE	310.00	0.0000	0.003647	0.0036	\$305.99	1.0000	0.0036	0.0000	\$305.99	0.3885
Totals (Capped)	81,155.00		0.954790	0.9548	\$81,155.85		0.9230	0.0000	\$78,452.93	99.6115
Totals (Not Capped)	310.00		0.003647	0.0036	\$305.99		0.0036	0.0000	\$305.99	0.3885
Totals (All)	81,465.00		0.958437	0.9584	\$81,461.84		0.9266	0.0000	\$78,758.92	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 711 - VILLAGE OF STEWARD

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$4,438.94	1.014000	1.000000	4,501
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

3,161,776	0	0	3,161,776
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

3,161,776	0	1.000000	0	0	0	3,161,776
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

4,501	3,161,776	0.1424
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.1424	0.146100	0.974675
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	4,618.00	0.4375	0.146057	0.1461	\$4,619.35	0.9747	0.1424	0.0000	\$4,502.37	99.8598
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 007 CITY SHARE OF TWNSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	7.00	0.0000	0.000221	0.0002	\$6.32	1.0000	0.0002	0.0000	\$6.32	0.1402
Totals (Capped)	4,618.00		0.146057	0.1461	\$4,619.35		0.1424	0.0000	\$4,502.37	99.8598
Totals (Not Capped)	7.00		0.000221	0.0002	\$6.32		0.0002	0.0000	\$6.32	0.1402
Totals (All)	4,625.00		0.146278	0.1463	\$4,625.67		0.1426	0.0000	\$4,508.69	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 712 - VILLAGE OF SUBLETTE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$15,364.22 1.014000 1.000000 15,579

Current EAV - Annexations + Disconnections = Adjusted EAV
 7,486,473 0 0 7,486,473

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 7,486,473 0 1.000000 0 0 0 7,486,473

Numerator / Denominator = Limiting Rate District is Within the Limit
 15,579 / 7,486,473 = 0.2081

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	15,363.00	0.4375	0.205210	0.2052	\$15,362.24	1.0000	0.2052	0.0000	\$15,362.24	99.9026
** 007 CITY SHARE OF TWNSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
200 RECAPTURED REVENUE	18.00	0.0000	0.000240	0.0002	\$14.97	1.0000	0.0002	0.0000	\$14.97	0.0974
Totals (Capped)	15,363.00		0.205210	0.2052	\$15,362.24		0.2052	0.0000	\$15,362.24	99.9026
Totals (Not Capped)	18.00		0.000240	0.0002	\$14.97		0.0002	0.0000	\$14.97	0.0974
Totals (All)	15,381.00		0.205450	0.2054	\$15,377.21		0.2054	0.0000	\$15,377.21	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 713 - VILLAGE OF WEST BROOKLYN

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$12,268.45 1.014000 1.000000 12,440

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 1,362,756 0 0 1,362,756

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 1,362,756 7,904 1.000000 0 0 0 1,354,852

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 12,440 1,354,852 0.9182

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.9182 0.945400 0.971229

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	5,327.00	0.4375	0.390899	0.3909	\$5,327.01	0.9712	0.3796	0.0000	\$5,173.02	41.3463
** 007 CITY SHARE OF TWNSHP	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 027 AUDIT	3,056.00	0.0000	0.224251	0.2243	\$3,056.66	0.9712	0.2178	0.0000	\$2,968.08	23.7229
** 035 LIABILITY INSURANCE	490.00	0.0000	0.035957	0.0360	\$490.59	0.9712	0.0350	0.0000	\$476.96	3.8122
** 041 STREET LIGHTING	490.00	0.0500	0.035957	0.0360	\$490.59	0.9712	0.0350	0.0000	\$476.96	3.8122
** 047 SOCIAL SECURITY	2,593.00	0.0000	0.190276	0.1903	\$2,593.32	0.9712	0.1848	0.0000	\$2,518.37	20.1285
** 062 WORKMANS COMP	925.00	0.0000	0.067877	0.0679	\$925.31	0.9712	0.0659	0.0000	\$898.06	7.1779
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	12,881.00		0.945217	0.9454	\$12,883.48		0.9181	0.0000	\$12,511.45	100.0000
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	12,881.00		0.945217	0.9454	\$12,883.48		0.9181	0.0000	\$12,511.45	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 801 - AMBOY FIRE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$496,422.51 1.014000 1.000000 503,372

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 83,573,084 1,105 0 83,571,979

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 83,571,979 993,993 1.000000 0 0 0 82,577,986

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 503,372 82,577,986 0.6096

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.6096 0.623700 0.977393

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	312,745.00	0.4000	0.374217	0.3742	\$312,730.48	0.9774	0.3657	0.0000	\$305,626.77	59.8723
** 064 AMBULANCE	208,495.00	0.4000	0.249476	0.2495	\$208,514.84	0.9774	0.2439	0.0000	\$203,834.75	39.9312
200 RECAPTURED REVENUE	983.00	0.0000	0.001176	0.0012	\$1,002.88	1.0000	0.0012	0.0000	\$1,002.88	0.1965
Totals (Capped)	521,240.00		0.623693	0.6237	\$521,245.32		0.6096	0.0000	\$509,461.52	99.8035
Totals (Not Capped)	983.00		0.001176	0.0012	\$1,002.88		0.0012	0.0000	\$1,002.88	0.1965
Totals (All)	522,223.00		0.624869	0.6249	\$522,248.20		0.6108	0.0000	\$510,464.40	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 803 - COMPTON FIRE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$184,817.64 1.014000 1.000000 187,405

Current EAV - Annexations + Disconnections = Adjusted EAV
 40,908,499 0 1 40,908,500

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 40,908,500 29,881 1.000000 0 0 0 40,878,619

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 187,405 40,878,619 0.4584

Limiting Rate / Computed Rate = Reduction Factor
 0.4584 0.470600 0.974076

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	161,345.00	0.4000	0.394405	0.3944	\$161,343.12	0.9741	0.3842	0.0000	\$157,170.45	83.7584
** 035 LIABILITY INSURANCE	15,000.00	0.0000	0.036667	0.0367	\$15,013.42	0.9741	0.0357	0.0000	\$14,604.33	7.7829
** 064 AMBULANCE	16,155.00	0.4000	0.039491	0.0395	\$16,158.86	0.9741	0.0385	0.0000	\$15,749.77	8.3933
200 RECAPTURED REVENUE	127.00	0.0000	0.000310	0.0003	\$122.73	1.0000	0.0003	0.0000	\$122.73	0.0654
Totals (Capped)	192,500.00		0.470563	0.4706	\$192,515.40		0.4584	0.0000	\$187,524.55	99.9346
Totals (Not Capped)	127.00		0.000310	0.0003	\$122.73		0.0003	0.0000	\$122.73	0.0654
Totals (All)	192,627.00		0.470873	0.4709	\$192,638.13		0.4587	0.0000	\$187,647.28	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 807 - LEE FIRE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$115,240.14 1.014000 1.000000 116,854

Current EAV - Annexations + Disconnections = Adjusted EAV
 26,774,558 0 0 26,774,558

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 26,774,558 11,196 1.000000 101,789 0 0 26,661,573

Numerator / Denominator = Limiting Rate
 116,854 26,661,573 0.4383 **District is Within the Limit**

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	78,000.00	0.4000	0.291321	0.2913	\$49,197.25	1.0000	0.2913	0.0000	\$49,197.25	66.5980
** 035 LIABILITY INSURANCE	9,700.00	0.0000	0.036228	0.0362	\$6,113.77	1.0000	0.0362	0.0000	\$6,113.77	8.2762
** 064 AMBULANCE	29,400.00	0.4000	0.109806	0.1098	\$18,543.97	1.0000	0.1098	0.0000	\$18,543.97	25.1029
200 RECAPTURED REVENUE	22.00	0.0000	0.000130	0.0001	\$16.89	1.0000	0.0001	0.0000	\$16.89	0.0229
Totals (Capped)	117,100.00		0.437355	0.4373	\$73,854.99		0.4373	0.0000	\$73,854.99	99.9771
Totals (Not Capped)	22.00		0.000130	0.0001	\$16.89		0.0001	0.0000	\$16.89	0.0229
Totals (All)	117,122.00		0.437485	0.4374	\$73,871.88		0.4374	0.0000	\$73,871.88	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 810 - PAW PAW FIRE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$177,455.97 1.014000 1.000000 179,940

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 60,022,617 0 0 60,022,617

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 60,022,617 142,848 1.000000 25,000 0 0 59,854,769

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 179,940 59,854,769 0.3006

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	159,000.00	0.4000	0.264900	0.2649	\$117,793.76	1.0000	0.2649	0.0000	\$117,793.76	88.5065
** 035 LIABILITY INSURANCE	20,000.00	0.0000	0.033321	0.0333	\$14,807.60	1.0000	0.0333	0.0000	\$14,807.60	11.1260
200 RECAPTURED REVENUE	476.00	0.0000	0.001071	0.0011	\$489.14	1.0000	0.0011	0.0000	\$489.14	0.3675
Totals (Capped)	179,000.00		0.298221	0.2982	\$132,601.36		0.2982	0.0000	\$132,601.36	99.6325
Totals (Not Capped)	476.00		0.001071	0.0011	\$489.14		0.0011	0.0000	\$489.14	0.3675
Totals (All)	179,476.00		0.299292	0.2993	\$133,090.50		0.2993	0.0000	\$133,090.50	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 814 - SUBLETTE FIRE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$148,721.87 1.014000 1.000000 150,804

Current EAV - Annexations + Disconnections = Adjusted EAV
 70,016,857 0 0 70,016,857

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 70,016,857 486,481 1.000000 0 0 0 69,530,376

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 150,804 69,530,376 0.2169

Limiting Rate / Computed Rate = Reduction Factor
 0.2169 0.222100 0.976587

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	77,270.00	0.4000	0.110359	0.1104	\$77,298.61	0.9766	0.1078	0.0000	\$75,478.17	49.6774
** 064 AMBULANCE	78,187.00	0.4000	0.111669	0.1117	\$78,208.83	0.9766	0.1091	0.0000	\$76,388.39	50.2765
200 RECAPTURED REVENUE	99.00	0.0000	0.000141	0.0001	\$70.02	1.0000	0.0001	0.0000	\$70.02	0.0461
Totals (Capped)	155,457.00		0.222028	0.2221	\$155,507.44		0.2169	0.0000	\$151,866.56	99.9539
Totals (Not Capped)	99.00		0.000141	0.0001	\$70.02		0.0001	0.0000	\$70.02	0.0461
Totals (All)	155,556.00		0.222169	0.2222	\$155,577.46		0.2170	0.0000	\$151,936.58	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 815 - WEST BROOKLYN FIRE

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$120,037.36 1.014000 1.000000 121,718

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 28,974,419 0 0 28,974,419

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 28,974,419 164,539 1.000000 0 0 0 28,809,880

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 121,718 28,809,880 0.4225

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.4225 0.447500 0.944134

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	71,367.00	0.4000	0.246310	0.2463	\$71,363.99	0.9441	0.2325	0.0000	\$67,365.52	55.0296
** 064 AMBULANCE	58,285.00	0.4000	0.201160	0.2012	\$58,296.53	0.9441	0.1900	0.0000	\$55,051.40	44.9704
200 RECAPTURED REVENUE	0.00	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	129,652.00		0.447470	0.4475	\$129,660.52		0.4225	0.0000	\$122,416.92	100.0000
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	129,652.00		0.447470	0.4475	\$129,660.52		0.4225	0.0000	\$122,416.92	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 816 - DIXON FIRE-CITY

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$533,847.82	1.014000	1.000000	541,322
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

99,565,846	0	0	99,565,846
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

99,565,846	61,215	1.000000	0	0	0	99,504,631
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

541,322	99,504,631	0.5440
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.5440	0.562400	0.967283
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 012 FIRE PROTECTION	0.00	0.6000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
** 013 FIRE PENSION	560,000.00	0.0000	0.562442	0.5624	\$559,958.32	0.9673	0.5440	0.0000	\$541,638.20	99.4516
200 RECAPTURED REVENUE	2,981.00	0.0000	0.002994	0.0030	\$2,986.98	1.0000	0.0030	0.0000	\$2,986.98	0.5484
Totals (Capped)	560,000.00		0.562442	0.5624	\$559,958.32		0.5440	0.0000	\$541,638.20	99.4516
Totals (Not Capped)	2,981.00		0.002994	0.0030	\$2,986.98		0.0030	0.0000	\$2,986.98	0.5484
Totals (All)	562,981.00		0.565436	0.5654	\$562,945.30		0.5470	0.0000	\$544,625.18	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$11,999.67		1.014000		1.000000		12,168						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
44,910,943		0		0		44,910,943						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
44,910,943		171,598		1.000000		0		0		0		44,739,345
Numerator	/	Denominator	=	Limiting Rate								
12,168		44,739,345		0.0272	District is Within the Limit							

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	12,059.00	0.0000	0.026851	0.0269	\$12,081.04	1.0000	0.0269	0.0000	\$12,081.04	100.0000
200 RECAPTURED REVENUE	9.00	0.0000	0.000020	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	12,059.00		0.026851	0.0269	\$12,081.04		0.0269	0.0000	\$12,081.04	100.0000
Totals (Not Capped)	9.00		0.000020	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	12,068.00		0.026871	0.0269	\$12,081.04		0.0269	0.0000	\$12,081.04	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 822 - ASHTON-BRADFORD MTD

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$17,214.10	1.014000	1.000000	=	17,455
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

51,002,649	-	0	+	0	=	51,002,649
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

51,002,649	-	(131,226	×	1.000000) -	0	-	0	-	0	=	50,871,423
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

17,455	/	50,871,423	=	0.0343
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.0343	/	0.035400	=	0.968927
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	18,050.00	0.0000	0.035390	0.0354	\$18,054.94	0.9689	0.0343	0.0000	\$17,493.91	100.0000
200 RECAPTURED REVENUE	18.00	0.0000	0.000035	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	18,050.00		0.035390	0.0354	\$18,054.94		0.0343	0.0000	\$17,493.91	100.0000
Totals (Not Capped)	18.00		0.000035	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	18,068.00		0.035425	0.0354	\$18,054.94		0.0343	0.0000	\$17,493.91	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 823 - REY-ALTO-VI-WC MTD

The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$4,990.41 1.014000 1.000000 5,060

Current EAV - Annexations + Disconnections = Adjusted EAV
 94,326,351 0 0 94,326,351

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 94,326,351 174,274 1.000000 0 0 0 94,152,077

Numerator / Denominator = Limiting Rate District is Within the Limit
 5,060 94,152,077 0.0054

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	5,000.00	0.0000	0.005301	0.0053	\$4,999.30	1.0000	0.0053	0.0000	\$4,999.30	100.0000
200 RECAPTURED REVENUE	4.00	0.0000	0.000004	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	5,000.00		0.005301	0.0053	\$4,999.30		0.0053	0.0000	\$4,999.30	100.0000
Totals (Not Capped)	4.00		0.000004	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	5,004.00		0.005305	0.0053	\$4,999.30		0.0053	0.0000	\$4,999.30	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 824 - NELSON-HARMON MTD

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$19,286.50 1.014000 1.000000 19,557

Current EAV - Annexations + Disconnections = Adjusted EAV
 55,361,958 0 0 55,361,958

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 55,361,958 64,093 1.000000 0 0 0 55,297,865

Numerator / Denominator = Limiting Rate
 19,557 55,297,865 0.0354 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.0354 0.036100 0.980609

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	20,000.00	0.0000	0.036126	0.0361	\$19,985.67	0.9806	0.0354	0.0000	\$19,598.13	99.7183
200 RECAPTURED REVENUE	55.00	0.0000	0.000099	0.0001	\$55.36	1.0000	0.0001	0.0000	\$55.36	0.2817
Totals (Capped)	20,000.00		0.036126	0.0361	\$19,985.67		0.0354	0.0000	\$19,598.13	99.7183
Totals (Not Capped)	55.00		0.000099	0.0001	\$55.36		0.0001	0.0000	\$55.36	0.2817
Totals (All)	20,055.00		0.036225	0.0362	\$20,041.03		0.0355	0.0000	\$19,653.49	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 825 - E GR-HAM-MAR-SO DIX MTD

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$19,377.48 1.014000 1.000000 19,649

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 137,199,633 0 0 137,199,633

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 137,199,633 359,132 1.000000 0 0 0 136,840,501

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 19,649 136,840,501 0.0144

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.0144 0.014800 0.972973

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	20,340.00	0.0000	0.014825	0.0148	\$20,305.55	0.9730	0.0144	0.0000	\$19,756.75	100.0000
200 RECAPTURED REVENUE	15.00	0.0000	0.000011	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	20,340.00		0.014825	0.0148	\$20,305.55		0.0144	0.0000	\$19,756.75	100.0000
Totals (Not Capped)	15.00		0.000011	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	20,355.00		0.014836	0.0148	\$20,305.55		0.0144	0.0000	\$19,756.75	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$31,510.62	1.014000		1.000000			31,952
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

73,785,639	-	0	+	0		73,785,639
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

73,785,639	-	1,043,732	x	1.000000)	-	0	-	0	-	0	=	72,741,907
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

31,952	/	72,741,907	=	0.0439		District is Within the Limit
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	31,815.00	0.0000	0.043118	0.0431	\$31,801.61	1.0000	0.0431	0.0000	\$31,801.61	99.7685
200 RECAPTURED REVENUE	59.00	0.0000	0.000080	0.0001	\$73.79	1.0000	0.0001	0.0000	\$73.79	0.2315
Totals (Capped)	31,815.00		0.043118	0.0431	\$31,801.61		0.0431	0.0000	\$31,801.61	99.7685
Totals (Not Capped)	59.00		0.000080	0.0001	\$73.79		0.0001	0.0000	\$73.79	0.2315
Totals (All)	31,874.00		0.043198	0.0432	\$31,875.40		0.0432	0.0000	\$31,875.40	100.0000

** Subject to PTELL

PTELL Worksheet Lee County

Taxing District 827 - MAY-SUBLETTE MTD

The 2020 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$24,996.42	1.014000	1.000000	25,346
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

72,899,022	0	0	72,899,022
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

72,899,022	513,356	1.000000	0	0	0	72,385,666
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

25,346	72,385,666	0.0350	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.0350	0.040200	0.870647
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Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	29,300.00	0.0000	0.040193	0.0402	\$29,305.41	0.8706	0.0350	0.0000	\$25,514.66	100.0000
200 RECAPTURED REVENUE	21.00	0.0000	0.000029	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	29,300.00		0.040193	0.0402	\$29,305.41		0.0350	0.0000	\$25,514.66	100.0000
Totals (Not Capped)	21.00		0.000029	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	29,321.00		0.040222	0.0402	\$29,305.41		0.0350	0.0000	\$25,514.66	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 828 - BROOKLYN-WYOMING MTD

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$15,017.65 1.014000 1.000000 15,228

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 71,276,029 0 0 71,276,029

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 71,276,029 167,836 1.000000 0 0 0 71,108,193

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 15,228 71,108,193 0.0214

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 147 CORPORATE	15,000.00	0.0000	0.021045	0.0210	\$14,967.97	1.0000	0.0210	0.0000	\$14,967.97	100.0000
200 RECAPTURED REVENUE	26.00	0.0000	0.000037	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	15,000.00		0.021045	0.0210	\$14,967.97		0.0210	0.0000	\$14,967.97	100.0000
Totals (Not Capped)	26.00		0.000037	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	15,026.00		0.021082	0.0210	\$14,967.97		0.0210	0.0000	\$14,967.97	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 851 - DIXON PARK DISTRICT

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$750,975.27 1.014000 1.000000 761,489

Current EAV - Annexations + Disconnections = Adjusted EAV
 200,551,142 0 0 200,551,142

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 200,551,142 390,505 1.000000 0 0 820,217 199,340,420

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 761,489 199,340,420 0.3820

Limiting Rate / Computed Rate = Reduction Factor
 0.3820 0.392100 0.974241

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	200,700.00	0.1000	0.100074	0.1000	\$200,551.14	0.9742	0.0973	0.0000	\$195,136.26	18.8420
003 BONDS & INTEREST	185,004.50	0.0000	0.092248	0.0922	\$184,908.15	1.0000	0.0927	0.0000	\$185,910.91	17.9512
** 005 I.M.R.F.	34,000.00	0.0000	0.016953	0.0170	\$34,093.69	0.9742	0.0166	0.0000	\$33,291.49	3.2146
** 014 POLICE SYSTEM	48,000.00	0.0250	0.023934	0.0239	\$47,931.72	0.9742	0.0233	0.0000	\$46,728.42	4.5120
** 027 AUDIT	8,700.00	0.0050	0.004338	0.0043	\$8,623.70	0.9742	0.0042	0.0000	\$8,423.15	0.8133
** 035 LIABILITY INSURANCE	32,660.00	0.0000	0.016285	0.0163	\$32,689.84	0.9742	0.0159	0.0000	\$31,887.63	3.0790
** 047 SOCIAL SECURITY	40,000.00	0.0000	0.019945	0.0199	\$39,909.68	0.9742	0.0194	0.0000	\$38,906.92	3.7568
** 060 UNEMPLOYMENT INSURANCE	18,000.00	0.0000	0.008975	0.0090	\$18,049.60	0.9742	0.0088	0.0000	\$17,648.50	1.7041
** 062 WORKMANS COMP	13,520.00	0.0000	0.006741	0.0067	\$13,436.93	0.9742	0.0065	0.0000	\$13,035.82	1.2587
** 122 RECREATIONAL PROGRAM	240,800.00	0.1200	0.120069	0.1200	\$240,661.37	0.9742	0.1169	0.0000	\$234,444.28	22.6375
** 123 AQUARIUM & MUSEUM	140,400.00	0.0700	0.070007	0.0700	\$140,385.80	0.9742	0.0682	0.0000	\$136,775.88	13.2068
** 125 PAVING LIGHTS	10,000.00	0.0050	0.004986	0.0050	\$10,027.56	0.9742	0.0049	0.0000	\$9,827.01	0.9489
126 HANDICAPPED-JOINT RECREATION	80,275.00	0.0400	0.040027	0.0400	\$80,220.46	1.0000	0.0400	0.0000	\$80,220.46	7.7459
200 RECAPTURED REVENUE	3,447.00	0.0000	0.001719	0.0017	\$3,409.37	1.0000	0.0017	0.0000	\$3,409.37	0.3292
Totals (Capped)	786,780.00		0.392307	0.3921	\$786,361.03		0.3820	0.0000	\$766,105.36	73.9737
Totals (Not Capped)	268,726.50		0.133994	0.1339	\$268,537.98		0.1344	0.0000	\$269,540.74	26.0263
Totals (All)	1,055,506.50		0.526301	0.5260	\$1,054,899.01		0.5164	0.0000	\$1,035,646.10	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 853 - FRANKLIN GROVE SANITARY

The 2018 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$5,609.08	1.014000	1.000000	=	5,688
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

10,195,248	-	0	+	0	=	10,195,248
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

10,195,248	-	(34,641	×	1.000000) -	0	-	0	-	0	=	10,160,607
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

5,688	/	10,160,607	=	0.0560
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District is Within the Limit

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	4,550.00	0.2000	0.044629	0.0446	\$4,547.08	1.0000	0.0446	0.0000	\$4,547.08	80.7971
** 073 CHLOR OF SEWAGE	1,057.00	0.0500	0.010368	0.0104	\$1,060.31	1.0000	0.0104	0.0000	\$1,060.31	18.8406
200 RECAPTURED REVENUE	17.00	0.0000	0.000167	0.0002	\$20.39	1.0000	0.0002	0.0000	\$20.39	0.3623
Totals (Capped)	5,607.00		0.054997	0.0550	\$5,607.39		0.0550	0.0000	\$5,607.39	99.6377
Totals (Not Capped)	17.00		0.000167	0.0002	\$20.39		0.0002	0.0000	\$20.39	0.3623
Totals (All)	5,624.00		0.055164	0.0552	\$5,627.78		0.0552	0.0000	\$5,627.78	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 855 - PAW PAW SANITARY DISTRICT

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$4,498.28 1.014000 1.000000 4,561

Current EAV - Annexations + Disconnections = Adjusted EAV
 8,499,775 0 0 8,499,775

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 8,499,775 7,753 1.000000 0 0 0 8,492,022

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 4,561 8,492,022 0.0537

Limiting Rate / Computed Rate = Reduction Factor
 0.0537 0.054100 0.992606

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	4,600.00	0.2000	0.054119	0.0541	\$4,598.38	0.9926	0.0537	0.0000	\$4,564.38	99.6289
200 RECAPTURED REVENUE	18.00	0.0000	0.000212	0.0002	\$17.00	1.0000	0.0002	0.0000	\$17.00	0.3711
Totals (Capped)	4,600.00		0.054119	0.0541	\$4,598.38		0.0537	0.0000	\$4,564.38	99.6289
Totals (Not Capped)	18.00		0.000212	0.0002	\$17.00		0.0002	0.0000	\$17.00	0.3711
Totals (All)	4,618.00		0.054331	0.0543	\$4,615.38		0.0539	0.0000	\$4,581.38	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 856 - LEE CENTER CEMETERY DIST

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$4,801.30 1.014000 1.000000 4,869

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 10,731,820 0 0 10,731,820

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 10,731,820 782,585 1.000000 0 0 0 9,949,235

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 4,869 9,949,235 0.0489

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	4,400.00	0.0600	0.041000	0.0410	\$4,400.05	1.0000	0.0410	0.0000	\$4,400.05	91.1109
** 035 LIABILITY INSURANCE	400.00	0.0000	0.003727	0.0037	\$397.08	1.0000	0.0037	0.0000	\$397.08	8.2223
200 RECAPTURED REVENUE	32.00	0.0000	0.000298	0.0003	\$32.20	1.0000	0.0003	0.0000	\$32.20	0.6668
Totals (Capped)	4,800.00		0.044727	0.0447	\$4,797.13		0.0447	0.0000	\$4,797.13	99.3332
Totals (Not Capped)	32.00		0.000298	0.0003	\$32.20		0.0003	0.0000	\$32.20	0.6668
Totals (All)	4,832.00		0.045025	0.0450	\$4,829.33		0.0450	0.0000	\$4,829.33	100.0000

** Subject to PTELL

**PTELL Worksheet
Lee County**

Taxing District 858 - PAW PAW PUBLIC LIB DIST

The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$36,377.72 1.014000 1.000000 36,887

Current EAV - Annexations + Disconnections = Adjusted EAV
 8,499,775 0 0 8,499,775

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 8,499,775 7,753 1.000000 0 0 0 8,492,022

Numerator / Denominator = Limiting Rate
 36,887 8,492,022 0.4344 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.4344 0.448700 0.968130

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Lee County Total Extension	Percent
** 001 CORPORATE	33,701.00	0.6000	0.396493	0.3965	\$33,701.61	0.9681	0.3839	0.0000	\$32,630.64	88.0302
** 005 I.M.R.F.	1,260.00	0.0000	0.014824	0.0148	\$1,257.97	0.9681	0.0143	0.0000	\$1,215.47	3.2791
** 035 LIABILITY INSURANCE	1,151.00	0.0000	0.013542	0.0135	\$1,147.47	0.9681	0.0131	0.0000	\$1,113.47	3.0039
** 047 SOCIAL SECURITY	2,029.00	0.0000	0.023871	0.0239	\$2,031.45	0.9681	0.0231	0.0000	\$1,963.45	5.2970
200 RECAPTURED REVENUE	146.00	0.0000	0.001718	0.0017	\$144.50	1.0000	0.0017	0.0000	\$144.50	0.3898
Totals (Capped)	38,141.00		0.448730	0.4487	\$38,138.50		0.4344	0.0000	\$36,923.03	99.6102
Totals (Not Capped)	146.00		0.001718	0.0017	\$144.50		0.0017	0.0000	\$144.50	0.3898
Totals (All)	38,287.00		0.450448	0.4504	\$38,283.00		0.4361	0.0000	\$37,067.53	100.0000

** Subject to PTELL