

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING SCHOOL DIST 5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,160,592	2,160,592	EZ Value Abated	0	Whiteside County	248,054,401
Residential	11,913,103	11,913,103	EZ Tax Abated	\$0.00	Total	248,054,401
Commercial	151,009	151,009	New Property	266,738	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	28,410	28,410	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,253,114	14,253,114	Aggregate Ext. Base	0		
Total + Overlap	262,307,515	262,307,515	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	6,975,600.00	2.5900	2.659321	2.5900	\$369,155.65	2.5900	2.5900	\$369,155.65	\$369,155.65	\$6,793,764.64
003 BONDS	1,904,700.00	0.0000	0.726133	0.7299	\$104,033.48	0.7299	0.7299	\$104,033.48	\$104,033.48	\$1,914,582.55
004 BUILDING	1,350,000.00	0.5000	0.514663	0.5000	\$71,265.57	0.5000	0.5000	\$71,265.57	\$71,265.57	\$1,311,537.58
005 IMRF	41,000.00	0.0000	0.015631	0.0156	\$2,223.49	0.0156	0.0156	\$2,223.49	\$2,223.49	\$40,919.97
030 TRANSPORTATION	540,000.00	0.2000	0.205865	0.2000	\$28,506.23	0.2000	0.2000	\$28,506.23	\$28,506.23	\$524,615.03
031 WORKING CASH	135,500.00	0.0500	0.051657	0.0500	\$7,126.56	0.0500	0.0500	\$7,126.56	\$7,126.56	\$131,153.76
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	108,000.00	0.0400	0.041173	0.0400	\$5,701.25	0.0400	0.0400	\$5,701.25	\$5,701.25	\$104,923.01
035 LIABILITY INS	1,115,000.00	0.0000	0.425074	0.4251	\$60,589.99	0.4251	0.4251	\$60,589.99	\$60,589.99	\$1,115,069.25
047 SOCIAL SECURITY	305,000.00	0.0000	0.116276	0.1163	\$16,576.37	0.1163	0.1163	\$16,576.37	\$16,576.37	\$305,063.64
057 LEASING	135,500.00	0.0500	0.051657	0.0500	\$7,126.56	0.0500	0.0500	\$7,126.56	\$7,126.56	\$131,153.76
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,610,300.00		4.807450	4.7169	\$672,305.15	4.7169	4.7169	\$672,305.15	\$672,305.15	\$12,372,783.19
Totals (All)	12,610,300.00		4.807450	4.7169	\$672,305.15	4.7169	4.7169	\$672,305.15	\$672,305.15	\$12,372,783.19

FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON SCHOOL DIST 8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,275,723	1,275,723	EZ Value Abated	0
Residential	3,452,502	3,452,502	EZ Tax Abated	\$0.00
Commercial	570,937	570,937	New Property	65,782
Industrial	4,660,240	4,660,240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	952,155	952,155	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,911,557	10,911,557	Aggregate Ext. Base	239,961
Total + Overlap	10,911,557	10,911,557	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	165,180.00	1.5700	1.513808	1.5138	\$165,179.15	1.5138	1.5138	\$165,179.15	\$165,179.15	\$165,179.15
004 BUILDING	26,300.00	0.2500	0.241029	0.2410	\$26,296.85	0.2410	0.2410	\$26,296.85	\$26,296.85	\$26,296.85
005 IMRF	100.00	0.0000	0.000917	0.0009	\$98.20	0.0009	0.0009	\$98.20	\$98.20	\$98.20
030 TRANSPORTATION	13,515.00	0.1200	0.123860	0.1200	\$13,093.87	0.1200	0.1200	\$13,093.87	\$13,093.87	\$13,093.87
031 WORKING CASH	4,900.00	0.0500	0.044907	0.0449	\$4,899.29	0.0449	0.0449	\$4,899.29	\$4,899.29	\$4,899.29
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	2,100.00	0.0200	0.019246	0.0192	\$2,095.02	0.0192	0.0192	\$2,095.02	\$2,095.02	\$2,095.02
035 LIABILITY INS	32,950.00	0.0000	0.301973	0.3020	\$32,952.90	0.2744	0.2744	\$29,941.31	\$29,941.31	\$29,941.31
047 SOCIAL SECURITY	2,000.00	0.0000	0.018329	0.0183	\$1,996.81	0.0009	0.0009	\$98.20	\$98.20	\$98.20
057 LEASING	4,900.00	0.0500	0.044907	0.0449	\$4,899.29	0.0449	0.0449	\$4,899.29	\$4,899.29	\$4,899.29
Totals (Capped)	251,945.00		2.308976	2.3050	\$251,511.38	2.2600	2.2600	\$246,601.18	\$246,601.18	\$246,601.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	251,945.00		2.308976	2.3050	\$251,511.38	2.2600	2.2600	\$246,601.18	\$246,601.18	\$246,601.18

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Taxing District 009 - EARLVILLE SCHOOL DIST 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	308,579	308,579	EZ Value Abated	0	DeKalb County	1,426,325
Residential	64,215	64,215	EZ Tax Abated	\$0.00	LaSalle County	*40,686,121
Commercial	0	0	New Property	12,000	Total	42,112,446
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	372,794	372,794	Aggregate Ext. Base	0		
Total + Overlap	42,485,240	42,485,240	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
002 EDUCATION	1,128,400.00	2.6000	2.655981	2.6000	\$9,692.64	2.6000	2.6000	\$9,692.64	\$9,692.64	\$1,104,616.24
003 BONDS	347,025.00	0.0000	0.816813	0.8168	\$3,044.98	0.8168	0.8168	\$3,044.98	\$3,044.98	\$347,019.44
004 BUILDING	305,970.00	0.7050	0.720180	0.7050	\$2,628.20	0.7050	0.7050	\$2,628.20	\$2,628.20	\$299,520.94
005 IMRF	39,037.00	0.0000	0.091884	0.0919	\$342.60	0.0919	0.0919	\$342.60	\$342.60	\$39,043.94
030 TRANSPORTATION	86,800.00	0.2000	0.204306	0.2000	\$745.59	0.2000	0.2000	\$745.59	\$745.59	\$84,970.48
031 WORKING CASH	21,700.00	0.0500	0.051077	0.0500	\$186.40	0.0500	0.0500	\$186.40	\$186.40	\$21,242.62
032 FIRE SAFETY	21,700.00	0.0500	0.051077	0.0500	\$186.40	0.0500	0.0500	\$186.40	\$186.40	\$21,242.62
033 SPECIAL EDUCATION	17,360.00	0.0400	0.040861	0.0400	\$149.12	0.0400	0.0400	\$149.12	\$149.12	\$16,994.10
035 LIABILITY INS	162,839.00	0.0000	0.383284	0.3833	\$1,428.92	0.3833	0.3833	\$1,428.92	\$1,428.92	\$162,845.92
047 SOCIAL SECURITY	60,663.00	0.0000	0.142786	0.1428	\$532.35	0.1428	0.1428	\$532.35	\$532.35	\$60,668.92
057 LEASING	8,548.00	0.0500	0.020120	0.0201	\$74.93	0.0201	0.0201	\$74.93	\$74.93	\$8,539.53
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,200,042.00		5.178369	5.0999	\$19,012.13	5.0999	5.0999	\$19,012.13	\$19,012.13	\$2,166,704.75
Totals (All)	2,200,042.00		5.178369	5.0999	\$19,012.13	5.0999	5.0999	\$19,012.13	\$19,012.13	\$2,166,704.75

FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO SCHOOL DIST 17			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,374,441	2,374,441	EZ Value Abated	0	Bureau County	9,502,066
Residential	426,942	426,942	EZ Tax Abated	\$0.00	Total	9,502,066
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	2,801,383	2,801,383	Aggregate Ext. Base	0		
Total + Overlap	12,303,449	12,303,449	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	317,800.00	2.2700	2.583016	2.2700	\$63,591.39	2.2700	2.2700	\$63,591.39	\$63,591.39	\$279,288.29
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	51,800.00	0.3700	0.421020	0.3700	\$10,365.12	0.3700	0.3700	\$10,365.12	\$10,365.12	\$45,522.76
005 IMRF	10,000.00	0.0000	0.081278	0.0813	\$2,277.52	0.0813	0.0813	\$2,277.52	\$2,277.52	\$10,002.70
030 TRANSPORTATION	21,000.00	0.1500	0.170684	0.1500	\$4,202.07	0.1500	0.1500	\$4,202.07	\$4,202.07	\$18,455.17
031 WORKING CASH	7,000.00	0.0500	0.056895	0.0500	\$1,400.69	0.0500	0.0500	\$1,400.69	\$1,400.69	\$6,151.72
032 FIRE SAFETY	7,000.00	0.0500	0.056895	0.0500	\$1,400.69	0.0500	0.0500	\$1,400.69	\$1,400.69	\$6,151.72
033 SPECIAL EDUCATION	2,800.00	0.0200	0.022758	0.0200	\$560.28	0.0200	0.0200	\$560.28	\$560.28	\$2,460.69
035 LIABILITY INS	46,972.00	0.0000	0.381779	0.3818	\$10,695.68	0.3818	0.3818	\$10,695.68	\$10,695.68	\$46,974.57
047 SOCIAL SECURITY	10,000.00	0.0000	0.081278	0.0813	\$2,277.52	0.0813	0.0813	\$2,277.52	\$2,277.52	\$10,002.70
057 LEASING	7,000.00	0.0500	0.056895	0.0500	\$1,400.69	0.0500	0.0500	\$1,400.69	\$1,400.69	\$6,151.72
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	481,372.00		3.912498	3.5044	\$98,171.65	3.5044	3.5044	\$98,171.65	\$98,171.65	\$431,162.04
Totals (All)	481,372.00		3.912498	3.5044	\$98,171.65	3.5044	3.5044	\$98,171.65	\$98,171.65	\$431,162.04

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY SD 145

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	790,985	790,985	EZ Value Abated	0	Whiteside County	32,141,427
Residential	253,492	253,492	EZ Tax Abated	\$0.00	Total	32,141,427
Commercial	88,883	88,883	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	2,177	2,177	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	171,001	171,001	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,306,538	1,306,538	Aggregate Ext. Base	0		
Total + Overlap	33,447,965	33,447,965	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	611,012.00	1.8200	1.826754	1.8200	\$23,778.99	1.8200	1.8200	\$23,778.99	\$23,778.99	\$608,752.96
003 BONDS	89,123.00	0.0000	0.266453	0.2679	\$3,500.22	0.2679	0.2679	\$3,500.22	\$3,500.22	\$89,607.10
004 BUILDING	83,930.00	0.2500	0.250927	0.2500	\$3,266.35	0.2500	0.2500	\$3,266.35	\$3,266.35	\$83,619.91
005 IMRF	13,261.00	0.0000	0.039647	0.0396	\$517.39	0.0396	0.0396	\$517.39	\$517.39	\$13,245.39
030 TRANSPORTATION	40,286.00	0.1200	0.120444	0.1200	\$1,567.85	0.1200	0.1200	\$1,567.85	\$1,567.85	\$40,137.56
031 WORKING CASH	16,786.00	0.0500	0.050185	0.0500	\$653.27	0.0500	0.0500	\$653.27	\$653.27	\$16,723.98
032 FIRE SAFETY	16,786.00	0.0500	0.050185	0.0500	\$653.27	0.0500	0.0500	\$653.27	\$653.27	\$16,723.98
033 SPECIAL EDUCATION	6,714.00	0.0200	0.020073	0.0200	\$261.31	0.0200	0.0200	\$261.31	\$261.31	\$6,689.59
035 LIABILITY INS	111,191.00	0.0000	0.332430	0.3324	\$4,342.93	0.3324	0.3324	\$4,342.93	\$4,342.93	\$111,181.04
047 SOCIAL SECURITY	10,508.00	0.0000	0.031416	0.0314	\$410.25	0.0314	0.0314	\$410.25	\$410.25	\$10,502.66
057 LEASING	16,786.00	0.0500	0.050185	0.0500	\$653.27	0.0500	0.0500	\$653.27	\$653.27	\$16,723.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,016,383.00		3.038699	3.0313	\$39,605.10	3.0313	3.0313	\$39,605.10	\$39,605.10	\$1,013,908.15
Totals (All)	1,016,383.00		3.038699	3.0313	\$39,605.10	3.0313	3.0313	\$39,605.10	\$39,605.10	\$1,013,908.15

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON COMM CONS SD 161			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	92,526	92,526	EZ Value Abated	0	DeKalb County	1,751,194
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	18,786,131
Commercial	0	0	New Property	0	Total	20,537,325
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	92,526	92,526	Aggregate Ext. Base	0		
Total + Overlap	20,629,851	20,629,851	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	399,547.00	1.9700	1.936742	1.9367	\$1,791.95	1.9367	1.9367	\$1,791.95	\$1,791.95	\$399,538.32
003 BONDS	82,001.00	0.0000	0.397487	0.3975	\$367.79	0.3975	0.3975	\$367.79	\$367.79	\$82,003.66
004 BUILDING	50,704.00	0.2500	0.245780	0.2458	\$227.43	0.2458	0.2458	\$227.43	\$227.43	\$50,708.17
005 IMRF	10,141.00	0.0000	0.049157	0.0492	\$45.52	0.0492	0.0492	\$45.52	\$45.52	\$10,149.89
030 TRANSPORTATION	24,338.00	0.1200	0.117975	0.1180	\$109.18	0.1180	0.1180	\$109.18	\$109.18	\$24,343.22
031 WORKING CASH	10,141.00	0.0500	0.049157	0.0492	\$45.52	0.0492	0.0492	\$45.52	\$45.52	\$10,149.89
033 SPECIAL EDUCATION	4,056.00	0.0200	0.019661	0.0197	\$18.23	0.0197	0.0197	\$18.23	\$18.23	\$4,064.08
035 LIABILITY INS	24,338.00	0.0000	0.117975	0.1180	\$109.18	0.1180	0.1180	\$109.18	\$109.18	\$24,343.22
047 SOCIAL SECURITY	13,386.00	0.0000	0.064887	0.0649	\$60.05	0.0649	0.0649	\$60.05	\$60.05	\$13,388.77
057 LEASING	10,141.00	0.0500	0.049157	0.0492	\$45.52	0.0492	0.0492	\$45.52	\$45.52	\$10,149.89
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	628,793.00		3.047978	3.0482	\$2,820.37	3.0482	3.0482	\$2,820.37	\$2,820.37	\$628,839.11
Totals (All)	628,793.00		3.047978	3.0482	\$2,820.37	3.0482	3.0482	\$2,820.37	\$2,820.37	\$628,839.11

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON SCHOOL DIST 170			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,330,317	18,254,497	EZ Value Abated	10,304,150	Ogle County	28,385,500
Residential	163,647,552	163,604,138	EZ Tax Abated	\$484,150.81	Total	28,385,500
Commercial	38,734,447	34,466,484	New Property	5,156,070	<i>* denotes use of estimated EAV</i>	
Industrial	29,022,468	20,411,557	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,023,698	1,023,698	Recovered TIF EAV	0		
Local Railroad	6,090	6,090	Recovered EZ EAV	2,897,156		
County Total	250,764,572	237,766,464	Aggregate Ext. Base	0		
Total + Overlap	279,150,072	266,151,964	TIF Increment	2,693,958		

Fund/Name	Levy Request	Maximum Rate	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	8,137,169.00	2.9500	3.057340	2.9500	\$7,014,110.69	2.9500	2.9500	\$7,397,554.87	\$7,014,110.69	\$7,851,482.94
003 BONDS	1,053,961.00	0.0000	0.396000	0.3960	\$941,555.20	0.3960	0.3960	\$993,027.71	\$941,555.20	\$1,053,961.78
003A BLDG BONDS	395,625.00	0.0000	0.148646	0.1486	\$353,320.97	0.1486	0.1486	\$372,636.15	\$353,320.97	\$395,501.82
004 BUILDING	1,379,181.00	0.5000	0.518193	0.5000	\$1,188,832.32	0.5000	0.5000	\$1,253,822.86	\$1,188,832.32	\$1,330,759.82
005 IMRF	300,100.00	0.0000	0.112755	0.1128	\$268,200.57	0.1128	0.1128	\$282,862.44	\$268,200.57	\$300,219.42
030 TRANSPORTATION	551,672.00	0.2000	0.207277	0.2000	\$475,532.93	0.2000	0.2000	\$501,529.14	\$475,532.93	\$532,303.93
032 FIRE SAFETY	137,918.00	0.0500	0.051819	0.0500	\$118,883.23	0.0500	0.0500	\$125,382.29	\$118,883.23	\$133,075.98
033 SPECIAL EDUCATION	110,334.00	0.0400	0.041455	0.0400	\$95,106.59	0.0400	0.0400	\$100,305.83	\$95,106.59	\$106,460.79
035 LIABILITY INS	468,666.00	0.0000	0.176090	0.1761	\$418,706.74	0.1761	0.1761	\$441,596.41	\$418,706.74	\$468,693.61
047 SOCIAL SECURITY	199,981.00	0.0000	0.075138	0.0751	\$178,562.61	0.0751	0.0751	\$188,324.19	\$178,562.61	\$199,880.12
057 LEASING	137,918.00	0.0500	0.051819	0.0500	\$118,883.23	0.0500	0.0500	\$125,382.29	\$118,883.23	\$133,075.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		12,872,525.00	4.836532	4.6986	\$11,171,695.08	4.6986	4.6986	\$11,782,424.18	\$11,171,695.08	\$12,505,416.19
Totals (All)		12,872,525.00	4.836532	4.6986	\$11,171,695.08	4.6986	4.6986	\$11,782,424.18	\$11,171,695.08	\$12,505,416.19

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE SCHOOL DIST 212

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,915,779	11,915,779	EZ Value Abated	0	DeKalb County	9,094,354
Residential	6,418,343	6,418,343	EZ Tax Abated	\$0.00	Ogle County	222,535,444
Commercial	946,967	946,967	New Property	472,258	Total	231,629,798
Industrial	3,311	3,311	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	352,662	352,662	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	19,637,062	19,637,062	Aggregate Ext. Base	0		
Total + Overlap	251,266,860	251,266,860	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,400,000.00	1.3000	1.353143	1.3000	\$255,281.81	1.3000	1.3000	\$255,281.81	\$255,281.81	\$3,266,469.18
003 BONDS	987,640.00	0.0000	0.393064	0.3931	\$77,193.29	0.3931	0.3931	\$77,193.29	\$77,193.29	\$987,730.03
004 BUILDING	650,000.00	0.2500	0.258689	0.2500	\$49,092.66	0.2500	0.2500	\$49,092.66	\$49,092.66	\$628,167.15
005 IMRF	80,000.00	0.0000	0.031839	0.0318	\$6,244.59	0.0318	0.0318	\$6,244.59	\$6,244.59	\$79,902.86
030 TRANSPORTATION	312,000.00	0.1200	0.124171	0.1200	\$23,564.47	0.1200	0.1200	\$23,564.47	\$23,564.47	\$301,520.23
031 WORKING CASH	130,000.00	0.0500	0.051738	0.0500	\$9,818.53	0.0500	0.0500	\$9,818.53	\$9,818.53	\$125,633.43
032 FIRE SAFETY	130,000.00	0.0500	0.051738	0.0500	\$9,818.53	0.0500	0.0500	\$9,818.53	\$9,818.53	\$125,633.43
033 SPECIAL EDUCATION	52,000.00	0.0200	0.020695	0.0200	\$3,927.41	0.0200	0.0200	\$3,927.41	\$3,927.41	\$50,253.37
035 LIABILITY INS	858,000.00	0.0000	0.341470	0.3415	\$67,060.57	0.3415	0.3415	\$67,060.57	\$67,060.57	\$858,076.33
047 SOCIAL SECURITY	115,000.00	0.0000	0.045768	0.0458	\$8,993.77	0.0458	0.0458	\$8,993.77	\$8,993.77	\$115,080.22
057 LEASING	130,000.00	0.0500	0.051738	0.0500	\$9,818.53	0.0500	0.0500	\$9,818.53	\$9,818.53	\$125,633.43
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,844,640.00		2.724053	2.6522	\$520,814.16	2.6522	2.6522	\$520,814.16	\$520,814.16	\$6,664,099.66
Totals (All)	6,844,640.00		2.724053	2.6522	\$520,814.16	2.6522	2.6522	\$520,814.16	\$520,814.16	\$6,664,099.66

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD SCHOOL DIST 220			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,368,064	10,368,064	EZ Value Abated	0	DeKalb County	69,982
Residential	6,080,462	6,080,462	EZ Tax Abated	\$0.00	Total	69,982
Commercial	946,967	946,967	New Property	472,258	<i>* denotes use of estimated EAV</i>	
Industrial	3,311	3,311	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	352,662	352,662	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	17,751,466	17,751,466	Aggregate Ext. Base	538,996		
Total + Overlap	17,821,448	17,821,448	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	318,124.00	1.6700	1.785063	1.6700	\$296,449.48	1.6700	1.6700	\$296,449.48	\$296,449.48	\$297,618.18
003 BONDS	134,308.00	0.0000	0.753631	0.7536	\$133,775.05	0.7536	0.7536	\$133,775.05	\$133,775.05	\$134,302.43
004 BUILDING	57,148.00	0.3000	0.320670	0.3000	\$53,254.40	0.3000	0.3000	\$53,254.40	\$53,254.40	\$53,464.34
005 IMRF	1,000.00	0.0000	0.005611	0.0056	\$994.08	0.0056	0.0056	\$994.08	\$994.08	\$998.00
030 TRANSPORTATION	22,859.00	0.1200	0.128267	0.1200	\$21,301.76	0.1200	0.1200	\$21,301.76	\$21,301.76	\$21,385.74
031 WORKING CASH	9,525.00	0.0500	0.053447	0.0500	\$8,875.73	0.0500	0.0500	\$8,875.73	\$8,875.73	\$8,910.72
032 FIRE SAFETY	9,525.00	0.0500	0.053447	0.0500	\$8,875.73	0.0500	0.0500	\$8,875.73	\$8,875.73	\$8,910.72
033 SPECIAL EDUCATION	3,810.00	0.0200	0.021379	0.0200	\$3,550.29	0.0200	0.0200	\$3,550.29	\$3,550.29	\$3,564.29
035 LIABILITY INS	131,145.00	0.0000	0.735883	0.7359	\$130,633.04	0.7359	0.7359	\$130,633.04	\$130,633.04	\$131,148.04
047 SOCIAL SECURITY	1,000.00	0.0000	0.005611	0.0056	\$994.08	0.0056	0.0056	\$994.08	\$994.08	\$998.00
057 LEASING	9,525.00	0.0500	0.053447	0.0500	\$8,875.73	0.0500	0.0500	\$8,875.73	\$8,875.73	\$8,910.72
Totals (Capped)	563,661.00		3.162825	3.0071	\$533,804.32	3.0071	3.0071	\$533,804.32	\$533,804.32	\$535,908.75
Totals (Not Capped)	134,308.00		0.753631	0.7536	\$133,775.05	0.7536	0.7536	\$133,775.05	\$133,775.05	\$134,302.43
Totals (All)	697,969.00		3.916456	3.7607	\$667,579.37	3.7607	3.7607	\$667,579.37	\$667,579.37	\$670,211.18

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO SCHOOL DIST 222

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	762,319	762,319	EZ Value Abated	0	Ogle County	61,040,833
Residential	23,998	23,998	EZ Tax Abated	\$0.00	Whiteside County	544,995
Commercial	21,515	21,515	New Property	0	Total	61,585,828
Industrial	1,101	1,101	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	808,933	808,933	Aggregate Ext. Base	0		
Total + Overlap	62,394,761	62,394,761	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,612,500.00	2.5000	2.584352	2.5000	\$20,223.33	2.5000	2.5000	\$20,223.33	\$20,223.33	\$1,559,869.03
003 BONDS	296,373.00	0.0000	0.474997	0.4750	\$3,842.43	0.4750	0.4750	\$3,842.43	\$3,842.43	\$296,375.11
004 BUILDING	322,500.00	0.5000	0.516870	0.5000	\$4,044.67	0.5000	0.5000	\$4,044.67	\$4,044.67	\$311,973.81
005 IMRF	50,000.00	0.0000	0.080135	0.0801	\$647.96	0.0801	0.0801	\$647.96	\$647.96	\$49,978.20
030 TRANSPORTATION	129,000.00	0.2000	0.206748	0.2000	\$1,617.87	0.2000	0.2000	\$1,617.87	\$1,617.87	\$124,789.52
031 WORKING CASH	31,734.00	0.0500	0.050860	0.0500	\$404.47	0.0500	0.0500	\$404.47	\$404.47	\$31,197.38
033 SPECIAL EDUCATION	25,800.00	0.0400	0.041350	0.0400	\$323.57	0.0400	0.0400	\$323.57	\$323.57	\$24,957.90
035 LIABILITY INS	280,000.00	0.0000	0.448756	0.4488	\$3,630.49	0.4488	0.4488	\$3,630.49	\$3,630.49	\$280,027.69
047 SOCIAL SECURITY	50,000.00	0.0000	0.080135	0.0801	\$647.96	0.0801	0.0801	\$647.96	\$647.96	\$49,978.20
057 LEASING	32,250.00	0.0500	0.051687	0.0500	\$404.47	0.0500	0.0500	\$404.47	\$404.47	\$31,197.38
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,830,157.00		4.535890	4.4240	\$35,787.22	4.4240	4.4240	\$35,787.22	\$35,787.22	\$2,760,344.22
Totals (All)	2,830,157.00		4.535890	4.4240	\$35,787.22	4.4240	4.4240	\$35,787.22	\$35,787.22	\$2,760,344.22

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE SCHOOL DIST 231			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,455,189	1,455,189	EZ Value Abated	0	Ogle County	169,831,306
Residential	337,881	337,881	EZ Tax Abated	\$0.00	Total	169,831,306
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	1,793,070	1,793,070	Aggregate Ext. Base	0		
Total + Overlap	171,624,376	171,624,376	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,217,222.00	1.7600	1.874572	1.7600	\$31,558.03	1.7600	1.7600	\$31,558.03	\$31,558.03	\$3,020,589.02
003 BONDS	489,218.00	0.0000	0.285052	0.2851	\$5,112.04	0.2851	0.2851	\$5,112.04	\$5,112.04	\$489,301.10
004 BUILDING	859,145.00	0.4700	0.500596	0.4700	\$8,427.43	0.4700	0.4700	\$8,427.43	\$8,427.43	\$806,634.57
005 IMRF	46,400.00	0.0000	0.027036	0.0270	\$484.13	0.0270	0.0270	\$484.13	\$484.13	\$46,338.58
030 TRANSPORTATION	219,356.00	0.1200	0.127812	0.1200	\$2,151.68	0.1200	0.1200	\$2,151.68	\$2,151.68	\$205,949.25
031 WORKING CASH	91,398.00	0.0500	0.053255	0.0500	\$896.54	0.0500	0.0500	\$896.54	\$896.54	\$85,812.19
032 FIRE SAFETY	91,398.00	0.0500	0.053255	0.0500	\$896.54	0.0500	0.0500	\$896.54	\$896.54	\$85,812.19
033 SPECIAL EDUCATION	36,559.00	0.0200	0.021302	0.0200	\$358.61	0.0200	0.0200	\$358.61	\$358.61	\$34,324.88
035 LIABILITY INS	350,000.00	0.0000	0.203934	0.2039	\$3,656.07	0.2039	0.2039	\$3,656.07	\$3,656.07	\$349,942.10
047 SOCIAL SECURITY	152,400.00	0.0000	0.088799	0.0888	\$1,592.25	0.0888	0.0888	\$1,592.25	\$1,592.25	\$152,402.45
057 LEASING	91,398.00	0.0500	0.053255	0.0500	\$896.54	0.0500	0.0500	\$896.54	\$896.54	\$85,812.19
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,644,494.00		3.288868	3.1248	\$56,029.86	3.1248	3.1248	\$56,029.86	\$56,029.86	\$5,362,918.52
Totals (All)	5,644,494.00		3.288868	3.1248	\$56,029.86	3.1248	3.1248	\$56,029.86	\$56,029.86	\$5,362,918.52

FINAL Tax Computation Report Lee County

Taxing District 271 - LEE CENTER SCHOOL DIST 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,507,050	25,506,960	EZ Value Abated	19,953	DeKalb County	884,364
Residential	30,475,945	29,470,696	EZ Tax Abated	\$1,074.96	Ogle County	2,515,110
Commercial	4,767,815	4,623,603	New Property	949,257	Total	3,399,474
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	433		
State Railroad	440,465	440,465	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	12,292		
County Total	61,191,275	60,041,724	Aggregate Ext. Base	0		
Total + Overlap	64,590,749	63,441,198	TIF Increment	1,129,598		

Fund/Name	Levy Request	Maximum Rate	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	2,100,000.00	2.7600	3.310152	2.7600	\$1,657,151.58	2.7600	2.7600	\$1,688,879.19	\$1,657,151.58	\$1,750,977.06
003 BONDS	567,979.00	0.0000	0.895284	0.8953	\$537,553.55	0.8953	0.8953	\$547,845.49	\$537,553.55	\$567,989.05
004 BUILDING	440,000.00	0.5000	0.693556	0.5000	\$300,208.62	0.5000	0.5000	\$305,956.38	\$300,208.62	\$317,205.99
005 IMRF	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	145,000.00	0.2000	0.228558	0.2000	\$120,083.45	0.2000	0.2000	\$122,382.55	\$120,083.45	\$126,882.40
031 WORKING CASH	50,000.00	0.0500	0.078813	0.0500	\$30,020.86	0.0500	0.0500	\$30,595.64	\$30,020.86	\$31,720.60
033 SPECIAL EDUCATION	30,000.00	0.0400	0.047288	0.0400	\$24,016.69	0.0400	0.0400	\$24,476.51	\$24,016.69	\$25,376.48
035 LIABILITY INS	430,000.00	0.0000	0.677793	0.6778	\$406,962.81	0.6778	0.6778	\$414,754.46	\$406,962.81	\$430,004.44
047 SOCIAL SECURITY	136,000.00	0.0000	0.214372	0.2144	\$128,729.46	0.2144	0.2144	\$131,194.09	\$128,729.46	\$136,017.93
057 LEASING	60,000.00	0.0500	0.094576	0.0500	\$30,020.86	0.0500	0.0500	\$30,595.64	\$30,020.86	\$31,720.60
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		3,958,979.00	6.240392	5.3875	\$3,234,747.88	5.3875	5.3875	\$3,296,679.95	\$3,234,747.88	\$3,417,894.55
Totals (All)		3,958,979.00	6.240392	5.3875	\$3,234,747.88	5.3875	5.3875	\$3,296,679.95	\$3,234,747.88	\$3,417,894.55

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY SCHOOL DIST 272

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,635,018	30,635,018	EZ Value Abated	829,726
Residential	48,416,801	48,372,821	EZ Tax Abated	\$36,371.03
Commercial	9,301,482	8,832,621	New Property	1,243,101
Industrial	4,172,293	3,855,408	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,336	8,336	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	168,717
County Total	92,537,540	91,707,814	Aggregate Ext. Base	3,840,960
Total + Overlap	92,537,540	91,707,814	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	2,667,500.00	2.7500	2.908694	2.7500	\$2,521,964.89	2.7500	2.7500	\$2,544,782.35	\$2,521,964.89	\$2,521,964.89
003 BONDS	156,065.00	0.0000	0.170176	0.1702	\$156,086.70	0.1702	0.1702	\$157,498.89	\$156,086.70	\$156,086.70
004 BUILDING	727,500.00	0.7500	0.793280	0.7500	\$687,808.61	0.7500	0.7500	\$694,031.55	\$687,808.61	\$687,808.61
005 IMRF	58,588.00	0.0000	0.063886	0.0639	\$58,601.29	0.0639	0.0639	\$59,131.49	\$58,601.29	\$58,601.29
030 TRANSPORTATION	194,000.00	0.2000	0.211541	0.2000	\$183,415.63	0.2000	0.2000	\$185,075.08	\$183,415.63	\$183,415.63
031 WORKING CASH	48,500.00	0.0500	0.052885	0.0500	\$45,853.91	0.0500	0.0500	\$46,268.77	\$45,853.91	\$45,853.91
032 FIRE SAFETY	48,500.00	0.0500	0.052885	0.0500	\$45,853.91	0.0500	0.0500	\$46,268.77	\$45,853.91	\$45,853.91
033 SPECIAL EDUCATION	38,800.00	0.0400	0.042308	0.0400	\$36,683.13	0.0400	0.0400	\$37,015.02	\$36,683.13	\$36,683.13
035 LIABILITY INS	193,806.00	0.0000	0.211330	0.2113	\$193,778.61	0.2113	0.2113	\$195,531.82	\$193,778.61	\$193,778.61
047 SOCIAL SECURITY	44,135.00	0.0000	0.048126	0.0481	\$44,111.46	0.0481	0.0481	\$44,510.56	\$44,111.46	\$44,111.46
057 LEASING	48,500.00	0.0500	0.052885	0.0500	\$45,853.91	0.0500	0.0500	\$46,268.77	\$45,853.91	\$45,853.91
Totals (Capped)	4,069,829.00		4.437820	4.2133	\$3,863,925.35	4.2133	4.2133	\$3,898,884.18	\$3,863,925.35	\$3,863,925.35
Totals (Not Capped)	156,065.00		0.170176	0.1702	\$156,086.70	0.1702	0.1702	\$157,498.89	\$156,086.70	\$156,086.70
Totals (All)	4,225,894.00		4.607996	4.3835	\$4,020,012.05	4.3835	4.3835	\$4,056,383.07	\$4,020,012.05	\$4,020,012.05

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON SCHOOL DIST 275

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,451,644	13,451,644	EZ Value Abated	605,942	Ogle County	5,243,493
Residential	11,674,092	11,674,092	EZ Tax Abated	\$29,737.82	Total	5,243,493
Commercial	3,159,855	3,108,921	New Property	641,385	<i>* denotes use of estimated EAV</i>	
Industrial	3,632,605	3,077,597	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	475,499	475,499	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	253,690		
County Total	32,393,695	31,787,753	Aggregate Ext. Base	0		
Total + Overlap	37,637,188	37,031,246	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,137,000.00	3.0000	3.070380	3.0000	\$953,632.59	3.0000	3.0000	\$971,810.85	\$953,632.59	\$1,110,937.38
003 BONDS & INTEREST	149,249.00	0.0000	0.403035	0.4030	\$128,104.64	0.4030	0.4030	\$130,546.59	\$128,104.64	\$149,235.92
004 BUILDING	284,250.00	0.7500	0.767595	0.7500	\$238,408.15	0.7500	0.7500	\$242,952.71	\$238,408.15	\$277,734.35
005 IMRF	18,950.00	0.0000	0.051173	0.0512	\$16,275.33	0.0512	0.0512	\$16,585.57	\$16,275.33	\$18,960.00
030 TRANSPORTATION	75,800.00	0.2000	0.204692	0.2000	\$63,575.51	0.2000	0.2000	\$64,787.39	\$63,575.51	\$74,062.49
031 WORKING CASH	18,950.00	0.0500	0.051173	0.0500	\$15,893.88	0.0500	0.0500	\$16,196.85	\$15,893.88	\$18,515.62
032 FIRE SAFETY	18,950.00	0.0500	0.051173	0.0500	\$15,893.88	0.0500	0.0500	\$16,196.85	\$15,893.88	\$18,515.62
033 SPECIAL EDUCATION	15,160.00	0.0400	0.040938	0.0400	\$12,715.10	0.0400	0.0400	\$12,957.48	\$12,715.10	\$14,812.50
035 LIABILITY INSURANCE	85,756.00	0.0000	0.231577	0.2316	\$73,620.44	0.2316	0.2316	\$75,023.80	\$73,620.44	\$85,764.37
047 SOCIAL SECURITY	30,320.00	0.0000	0.081877	0.0819	\$26,034.17	0.0819	0.0819	\$26,530.44	\$26,034.17	\$30,328.59
057 LEASING	18,950.00	0.0500	0.051173	0.0500	\$15,893.88	0.0500	0.0500	\$16,196.85	\$15,893.88	\$18,515.62
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,853,335.00	5.004786	4.9077	\$1,560,047.57	4.9077	4.9077	\$1,589,785.38	\$1,560,047.57	\$1,817,382.46
Totals (All)		1,853,335.00	5.004786	4.9077	\$1,560,047.57	4.9077	4.9077	\$1,589,785.38	\$1,560,047.57	\$1,817,382.46

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA HIGH SCH DIST 280

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,067,427	13,067,427	EZ Value Abated	0	Bureau County	4,932,409
Residential	8,413,608	8,413,608	EZ Tax Abated	\$0.00	LaSalle County	*119,184,846
Commercial	1,051,674	1,051,674	New Property	120,390	Total	124,117,255
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	9,700	9,700	Recovered EZ EAV	0		
County Total	22,542,409	22,542,409	Aggregate Ext. Base	0		
Total + Overlap	146,659,664	146,659,664	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,095,000.00	1.3700	1.428477	1.3700	\$308,831.00	1.3700	1.3700	\$308,831.00	\$308,831.00	\$2,009,237.40
003 BONDS	1,080,116.00	0.0000	0.736478	0.7365	\$166,024.84	0.7365	0.7365	\$166,024.84	\$166,024.84	\$1,080,148.43
004 BUILDING	382,200.00	0.2500	0.260603	0.2500	\$56,356.02	0.2500	0.2500	\$56,356.02	\$56,356.02	\$366,649.16
005 IMRF	73,557.00	0.0000	0.050155	0.0502	\$11,316.29	0.0502	0.0502	\$11,316.29	\$11,316.29	\$73,623.15
030 TRANSPORTATION	183,500.00	0.1200	0.125120	0.1200	\$27,050.89	0.1200	0.1200	\$27,050.89	\$27,050.89	\$175,991.60
031 WORKING CASH	76,450.00	0.0500	0.052128	0.0500	\$11,271.20	0.0500	0.0500	\$11,271.20	\$11,271.20	\$73,329.83
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	30,500.00	0.0200	0.020796	0.0200	\$4,508.48	0.0200	0.0200	\$4,508.48	\$4,508.48	\$29,331.93
035 LIABILITY INS	160,000.00	0.0000	0.109096	0.1091	\$24,593.77	0.1091	0.1091	\$24,593.77	\$24,593.77	\$160,005.69
047 SOCIAL SECURITY	73,557.00	0.0000	0.050155	0.0502	\$11,316.29	0.0502	0.0502	\$11,316.29	\$11,316.29	\$73,623.15
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,154,880.00		2.833008	2.7560	\$621,268.78	2.7560	2.7560	\$621,268.78	\$621,268.78	\$4,041,940.34
Totals (All)	4,154,880.00		2.833008	2.7560	\$621,268.78	2.7560	2.7560	\$621,268.78	\$621,268.78	\$4,041,940.34

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA GRD SD 289

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,067,427	13,067,427	EZ Value Abated	0	Bureau County	4,932,409
Residential	8,413,608	8,413,608	EZ Tax Abated	\$0.00	LaSalle County	*118,278,209
Commercial	1,051,674	1,051,674	New Property	120,390	Total	123,210,618
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	9,700	9,700	Recovered EZ EAV	0		
County Total	22,542,409	22,542,409	Aggregate Ext. Base	0		
Total + Overlap	145,753,027	145,753,027	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,200,000.00	1.4400	1.509403	1.4400	\$324,610.69	1.4400	1.4400	\$324,610.69	\$324,610.69	\$2,098,843.59
003 BONDS	351,441.00	0.0000	0.241121	0.2411	\$54,349.75	0.2411	0.2411	\$54,349.75	\$54,349.75	\$351,410.55
004 BUILDING	382,000.00	0.2500	0.262087	0.2500	\$56,356.02	0.2500	0.2500	\$56,356.02	\$56,356.02	\$364,382.57
005 IMRF	82,000.00	0.0000	0.056260	0.0563	\$12,691.38	0.0563	0.0563	\$12,691.38	\$12,691.38	\$82,058.95
030 TRANSPORTATION	181,000.00	0.1200	0.124183	0.1200	\$27,050.89	0.1200	0.1200	\$27,050.89	\$27,050.89	\$174,903.63
031 WORKING CASH	75,500.00	0.0500	0.051800	0.0500	\$11,271.20	0.0500	0.0500	\$11,271.20	\$11,271.20	\$72,876.51
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	30,200.00	0.0200	0.020720	0.0200	\$4,508.48	0.0200	0.0200	\$4,508.48	\$4,508.48	\$29,150.61
035 LIABILITY INS	110,000.00	0.0000	0.075470	0.0755	\$17,019.52	0.0755	0.0755	\$17,019.52	\$17,019.52	\$110,043.54
047 SOCIAL SECURITY	138,000.00	0.0000	0.094681	0.0947	\$21,347.66	0.0947	0.0947	\$21,347.66	\$21,347.66	\$138,028.12
057 LEASING	74,483.00	0.0500	0.051102	0.0500	\$11,271.20	0.0500	0.0500	\$11,271.20	\$11,271.20	\$72,876.51
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,624,624.00		2.486827	2.3976	\$540,476.79	2.3976	2.3976	\$540,476.79	\$540,476.79	\$3,494,574.58
Totals (All)	3,624,624.00		2.486827	2.3976	\$540,476.79	2.3976	2.3976	\$540,476.79	\$540,476.79	\$3,494,574.58

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS SCHOOL DIST 301

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,066,708	2,066,708	EZ Value Abated	0	Whiteside County	131,489,831
Residential	3,705,994	3,705,994	EZ Tax Abated	\$0.00	Total	131,489,831
Commercial	659,820	659,820	New Property	65,782	<i>* denotes use of estimated EAV</i>	
Industrial	4,662,417	4,662,417	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,123,156	1,123,156	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,218,095	12,218,095	Aggregate Ext. Base	0		
Total + Overlap	143,707,926	143,707,926	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,689,354.00	1.8600	1.871403	1.8600	\$227,256.57	1.8600	1.8600	\$227,256.57	\$227,256.57	\$2,672,967.42
003 BONDS	181,978.00	0.0000	0.126631	0.1274	\$15,565.85	0.1274	0.1274	\$15,565.85	\$15,565.85	\$183,083.90
004 BUILDING	361,472.00	0.2500	0.251532	0.2500	\$30,545.24	0.2500	0.2500	\$30,545.24	\$30,545.24	\$359,269.82
005 IMRF	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	173,507.00	0.1200	0.120736	0.1200	\$14,661.71	0.1200	0.1200	\$14,661.71	\$14,661.71	\$172,449.51
031 WORKING CASH	36,147.00	0.0500	0.025153	0.0252	\$3,078.96	0.0252	0.0252	\$3,078.96	\$3,078.96	\$36,214.40
032 FIRE SAFETY	14,603.00	0.0500	0.010162	0.0102	\$1,246.25	0.0102	0.0102	\$1,246.25	\$1,246.25	\$14,658.21
033 SPECIAL EDUCATION	28,918.00	0.0200	0.020123	0.0200	\$2,443.62	0.0200	0.0200	\$2,443.62	\$2,443.62	\$28,741.59
035 LIABILITY INS	383,805.00	0.0000	0.267073	0.2671	\$32,634.53	0.2671	0.2671	\$32,634.53	\$32,634.53	\$383,843.87
047 SOCIAL SECURITY	151,133.00	0.0000	0.105167	0.1052	\$12,853.44	0.1052	0.1052	\$12,853.44	\$12,853.44	\$151,180.74
057 LEASING	25,000.00	0.0500	0.017396	0.0174	\$2,125.95	0.0174	0.0174	\$2,125.95	\$2,125.95	\$25,005.18
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,045,917.00		2.815376	2.8025	\$342,412.12	2.8025	2.8025	\$342,412.12	\$342,412.12	\$4,027,414.64
Totals (All)	4,045,917.00		2.815376	2.8025	\$342,412.12	2.8025	2.8025	\$342,412.12	\$342,412.12	\$4,027,414.64

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE SCHOOL DIST 303

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	598,620	598,620	EZ Value Abated	0	Bureau County	30,256,995
Residential	17,619	17,619	EZ Tax Abated	\$0.00	Total	30,256,995
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	616,239	616,239	Aggregate Ext. Base	0		
Total + Overlap	30,873,234	30,873,234	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,039,500.00	3.3000	3.366994	3.3000	\$20,335.89	3.3000	3.3000	\$20,335.89	\$20,335.89	\$1,018,816.72
003 BONDS	185,352.00	0.0000	0.600365	0.6004	\$3,699.90	0.6004	0.6004	\$3,699.90	\$3,699.90	\$185,362.90
004 BUILDING	220,500.00	0.7000	0.714211	0.7000	\$4,313.67	0.7000	0.7000	\$4,313.67	\$4,313.67	\$216,112.64
005 IMRF	25,000.00	0.0000	0.080976	0.0810	\$499.15	0.0810	0.0810	\$499.15	\$499.15	\$25,007.32
030 TRANSPORTATION	63,000.00	0.2000	0.204060	0.2000	\$1,232.48	0.2000	0.2000	\$1,232.48	\$1,232.48	\$61,746.47
031 WORKING CASH	15,750.00	0.0500	0.051015	0.0500	\$308.12	0.0500	0.0500	\$308.12	\$308.12	\$15,436.62
032 FIRE SAFETY	15,750.00	0.0500	0.051015	0.0500	\$308.12	0.0500	0.0500	\$308.12	\$308.12	\$15,436.62
033 SPECIAL EDUCATION	12,600.00	0.0400	0.040812	0.0400	\$246.50	0.0400	0.0400	\$246.50	\$246.50	\$12,349.29
035 LIABILITY INS	43,000.00	0.0000	0.139279	0.1393	\$858.42	0.1393	0.1393	\$858.42	\$858.42	\$43,006.41
047 SOCIAL SECURITY	65,000.00	0.0000	0.210538	0.2105	\$1,297.18	0.2105	0.2105	\$1,297.18	\$1,297.18	\$64,988.16
057 LEASING	15,750.00	0.0500	0.051015	0.0500	\$308.12	0.0500	0.0500	\$308.12	\$308.12	\$15,436.62
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,701,202.00		5.510280	5.4212	\$33,407.55	5.4212	5.4212	\$33,407.55	\$33,407.55	\$1,673,699.77
Totals (All)	1,701,202.00		5.510280	5.4212	\$33,407.55	5.4212	5.4212	\$33,407.55	\$33,407.55	\$1,673,699.77

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY SD 340

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,664,506	5,664,506	EZ Value Abated	0	Bureau County	90,165,144
Residential	737,778	737,778	EZ Tax Abated	\$0.00	Whiteside County	761,599
Commercial	0	0	New Property	82,276	Total	90,926,743
Industrial	1,351	1,351	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	74,390	74,390	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,478,025	6,478,025	Aggregate Ext. Base	0		
Total + Overlap	97,404,768	97,404,768	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,860,000.00	2.7500	2.936201	2.7500	\$178,145.69	2.7500	2.7500	\$178,145.69	\$178,145.69	\$2,678,631.12
003 BONDS	1,081,415.00	0.0000	1.110228	1.1102	\$71,919.03	1.1102	1.1102	\$71,919.03	\$71,919.03	\$1,081,387.73
004 BUILDING	520,000.00	0.5000	0.533855	0.5000	\$32,390.13	0.5000	0.5000	\$32,390.13	\$32,390.13	\$487,023.84
005 IMRF	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	260,000.00	0.2500	0.266927	0.2500	\$16,195.06	0.2500	0.2500	\$16,195.06	\$16,195.06	\$243,511.92
031 WORKING CASH	52,000.00	0.0500	0.053386	0.0500	\$3,239.01	0.0500	0.0500	\$3,239.01	\$3,239.01	\$48,702.38
032 FIRE SAFETY	52,000.00	0.0500	0.053386	0.0500	\$3,239.01	0.0500	0.0500	\$3,239.01	\$3,239.01	\$48,702.38
033 SPECIAL EDUCATION	41,600.00	0.0400	0.042708	0.0400	\$2,591.21	0.0400	0.0400	\$2,591.21	\$2,591.21	\$38,961.91
035 LIABILITY INS	550,000.00	0.0000	0.564654	0.5647	\$36,581.41	0.5647	0.5647	\$36,581.41	\$36,581.41	\$550,044.72
047 SOCIAL SECURITY	200,000.00	0.0000	0.205329	0.2053	\$13,299.39	0.2053	0.2053	\$13,299.39	\$13,299.39	\$199,971.99
057 LEASING	52,000.00	0.0500	0.053386	0.0500	\$3,239.01	0.0500	0.0500	\$3,239.01	\$3,239.01	\$48,702.38
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,669,015.00		5.820060	5.5702	\$360,838.95	5.5702	5.5702	\$360,838.95	\$360,838.95	\$5,425,640.37
Totals (All)	5,669,015.00		5.820060	5.5702	\$360,838.95	5.5702	5.5702	\$360,838.95	\$360,838.95	\$5,425,640.37

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK SD 425			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,131,055	5,131,055	EZ Value Abated	0	DeKalb County	94,353,154
Residential	5,943,136	5,943,136	EZ Tax Abated	\$0.00	LaSalle County	*10,339
Commercial	757,775	757,775	New Property	68,601	Total	94,363,493
Industrial	633	633	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	146,978	146,978	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,979,577	11,979,577	Aggregate Ext. Base	4,741,201		
Total + Overlap	106,343,070	106,343,070	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,035,773.00	2.8000	2.854698	2.8000	\$335,428.16	2.7986	2.7986	\$335,260.44	\$335,260.44	\$2,976,117.16
003 BONDS	401,829.00	0.0000	0.377861	0.3779	\$45,270.82	0.3779	0.3779	\$45,270.82	\$45,270.82	\$401,870.46
004 BUILDING	542,102.00	0.5000	0.509767	0.5000	\$59,897.89	0.4998	0.4998	\$59,873.93	\$59,873.93	\$531,502.66
005 IMRF	34,097.00	0.0000	0.032063	0.0321	\$3,845.44	0.0321	0.0321	\$3,845.44	\$3,845.44	\$34,136.13
030 TRANSPORTATION	216,841.00	0.2000	0.203907	0.2000	\$23,959.15	0.1999	0.1999	\$23,947.17	\$23,947.17	\$212,579.80
031 WORKING CASH	54,210.00	0.0500	0.050977	0.0500	\$5,989.79	0.0500	0.0500	\$5,989.79	\$5,989.79	\$53,171.54
032 FIRE SAFETY	54,210.00	0.0500	0.050977	0.0500	\$5,989.79	0.0500	0.0500	\$5,989.79	\$5,989.79	\$53,171.54
033 SPECIAL EDUCATION	43,368.00	0.0400	0.040781	0.0400	\$4,791.83	0.0400	0.0400	\$4,791.83	\$4,791.83	\$42,537.23
035 LIABILITY INS	829,200.00	0.0000	0.779741	0.7797	\$93,404.76	0.7793	0.7793	\$93,356.84	\$93,356.84	\$828,731.54
047 SOCIAL SECURITY	113,886.00	0.0000	0.107093	0.1071	\$12,830.13	0.1070	0.1070	\$12,818.15	\$12,818.15	\$113,787.08
057 LEASING	54,210.00	0.0500	0.050977	0.0500	\$5,989.79	0.0500	0.0500	\$5,989.79	\$5,989.79	\$53,171.54
Totals (Capped)	4,977,897.00		4.680981	4.6089	\$552,126.73	4.6067	4.6067	\$551,863.17	\$551,863.17	\$4,898,906.22
Totals (Not Capped)	401,829.00		0.377861	0.3779	\$45,270.82	0.3779	0.3779	\$45,270.82	\$45,270.82	\$401,870.46
Totals (All)	5,379,726.00		5.058842	4.9868	\$597,397.55	4.9846	4.9846	\$597,133.99	\$597,133.99	\$5,300,776.68

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH SCHOOL DIST 505

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,374,441	2,374,441	EZ Value Abated	0	Bureau County	9,833,586
Residential	426,942	426,942	EZ Tax Abated	\$0.00	Total	9,833,586
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	2,801,383	2,801,383	Aggregate Ext. Base	0		
Total + Overlap	12,634,969	12,634,969	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	250,850.00	1.7300	1.985363	1.7300	\$48,463.93	1.7300	1.7300	\$48,463.93	\$48,463.93	\$218,584.96
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 BUILDING	53,650.00	0.3700	0.424615	0.3700	\$10,365.12	0.3700	0.3700	\$10,365.12	\$10,365.12	\$46,749.39
005 I.M.R.F.	10,000.00	0.0000	0.079145	0.0791	\$2,215.89	0.0791	0.0791	\$2,215.89	\$2,215.89	\$9,994.26
030 TRANSPORTATION	17,400.00	0.1200	0.137713	0.1200	\$3,361.66	0.1200	0.1200	\$3,361.66	\$3,361.66	\$15,161.96
031 WORKING CASH	7,250.00	0.0500	0.057380	0.0500	\$1,400.69	0.0500	0.0500	\$1,400.69	\$1,400.69	\$6,317.48
032 FIRE SAFETY	7,250.00	0.0500	0.057380	0.0500	\$1,400.69	0.0500	0.0500	\$1,400.69	\$1,400.69	\$6,317.48
033 SPECIAL EDUCATION	2,900.00	0.0200	0.022952	0.0200	\$560.28	0.0200	0.0200	\$560.28	\$560.28	\$2,526.99
035 LIABILITY INS	36,967.00	0.0000	0.292577	0.2926	\$8,196.85	0.2926	0.2926	\$8,196.85	\$8,196.85	\$36,969.92
047 SOCIAL SECURITY	10,000.00	0.0000	0.079145	0.0791	\$2,215.89	0.0791	0.0791	\$2,215.89	\$2,215.89	\$9,994.26
057 LEASING	7,250.00	0.0500	0.057380	0.0500	\$1,400.69	0.0500	0.0500	\$1,400.69	\$1,400.69	\$6,317.48
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	403,517.00		3.193650	2.8408	\$79,581.69	2.8408	2.8408	\$79,581.69	\$79,581.69	\$358,934.18
Totals (All)	403,517.00		3.193650	2.8408	\$79,581.69	2.8408	2.8408	\$79,581.69	\$79,581.69	\$358,934.18

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	87,609,813	87,609,813	EZ Value Abated	0	Bureau County	61,781,853
Residential	254,989,908	254,948,320	EZ Tax Abated	\$0.00	Carroll County	64,351,964
Commercial	55,471,289	52,818,919	New Property	7,896,165	Henry County	2,231,042
Industrial	41,492,235	41,492,235	Annexation EAV	0	Ogle County	97,177,782
Mineral	0	0	Disconnection EAV	0	Whiteside County	619,937,314
State Railroad	3,173,954	3,173,954	Recovered TIF EAV	0	Total	845,479,955
Local Railroad	9,700	9,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	442,746,899	440,052,941	Aggregate Ext. Base	0		
Total + Overlap	1,288,226,854	1,285,532,896	TIF Increment	2,693,958		

Fund/Name	Levy Request	Maximum Rate	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	1,380,887.00	0.0000	0.107418	0.1079	\$474,817.12	0.1079	0.1079	\$477,723.90	\$474,817.12	\$1,387,089.99
027 AUDIT	30,000.00	0.0050	0.002334	0.0023	\$10,121.22	0.0023	0.0023	\$10,183.18	\$10,121.22	\$29,567.26
032 FIRE SAFETY	570,640.00	0.0500	0.044389	0.0444	\$195,383.51	0.0444	0.0444	\$196,579.62	\$195,383.51	\$570,776.61
035 LIABILITY INS	250,000.00	0.0000	0.019447	0.0194	\$85,370.27	0.0194	0.0194	\$85,892.90	\$85,370.27	\$249,393.38
047 SOCIAL SECURITY	105,000.00	0.0000	0.008168	0.0082	\$36,084.34	0.0082	0.0082	\$36,305.25	\$36,084.34	\$105,413.70
136 BUILDING (COMMUNITY COL	395,533.00	0.0300	0.030768	0.0300	\$132,015.88	0.0300	0.0300	\$132,824.07	\$132,015.88	\$385,659.87
159 EDUCATION (COMMUNITY C	3,230,183.00	0.2450	0.251272	0.2450	\$1,078,129.71	0.2450	0.2450	\$1,084,729.90	\$1,078,129.71	\$3,149,555.60
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		5,962,243.00	0.463796	0.4572	\$2,011,922.05	0.4572	0.4572	\$2,024,238.82	\$2,011,922.05	\$5,877,456.41
Totals (All)		5,962,243.00	0.463796	0.4572	\$2,011,922.05	0.4572	0.4572	\$2,024,238.82	\$2,011,922.05	\$5,877,456.41

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,960,267	13,960,267	EZ Value Abated	0	Bureau County	412,145,631
Residential	8,495,442	8,495,442	EZ Tax Abated	\$0.00	DeKalb County	1,426,325
Commercial	1,051,674	1,051,674	New Property	132,390	Grundy County	17,004,603
Industrial	0	0	Annexation EAV	0	LaSalle County	*1,699,202,093
Mineral	0	0	Disconnection EAV	0	Livingston County	*45,797,588
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	53,788,862
Local Railroad	9,700	9,700	Recovered EZ EAV	0	Putnam County	*111,510,128
County Total	23,517,083	23,517,083	Aggregate Ext. Base	0	Total	2,340,875,230
Total + Overlap	2,364,392,313	2,364,392,313	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	1,951,228.00	0.0000	0.082526	0.0825	\$19,401.59	0.0825	0.0825	\$19,401.59	\$19,401.59	\$1,950,623.66
027 AUDIT	35,000.00	0.0050	0.001480	0.0015	\$352.76	0.0015	0.0015	\$352.76	\$352.76	\$35,465.88
032 FIRE SAFETY	1,171,146.00	0.0500	0.049533	0.0495	\$11,640.96	0.0495	0.0495	\$11,640.96	\$11,640.96	\$1,170,374.19
035 LIABILITY INS	1,369,950.00	0.0000	0.057941	0.0579	\$13,616.39	0.0579	0.0579	\$13,616.39	\$13,616.39	\$1,368,983.15
047 SOCIAL SECURITY	197,800.00	0.0000	0.008366	0.0084	\$1,975.43	0.0084	0.0084	\$1,975.43	\$1,975.43	\$198,608.95
136 BUILDING (COMMUNITY COL	1,013,700.00	0.0400	0.042874	0.0400	\$9,406.83	0.0400	0.0400	\$9,406.83	\$9,406.83	\$945,756.93
149 ADDITIONAL TAX	2,273,000.00	0.0854	0.096135	0.0854	\$20,083.59	0.0854	0.0854	\$20,083.59	\$20,083.59	\$2,019,191.04
159 EDUCATION (COMMUNITY C	3,294,500.00	0.1300	0.139338	0.1300	\$30,572.21	0.1300	0.1300	\$30,572.21	\$30,572.21	\$3,073,710.01
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,306,324.00		0.478193	0.4552	\$107,049.76	0.4552	0.4552	\$107,049.76	\$107,049.76	\$10,762,713.81
Totals (All)	11,306,324.00		0.478193	0.4552	\$107,049.76	0.4552	0.4552	\$107,049.76	\$107,049.76	\$10,762,713.81

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,403,975	30,403,885	EZ Value Abated	0	Boone County	4,838,633
Residential	28,393,776	27,395,194	EZ Tax Abated	\$0.00	DeKalb County	1,195,894,726
Commercial	3,029,396	2,898,470	New Property	1,049,303	Kane County	5,526,479
Industrial	3,944	3,944	Annexation EAV	0	LaSalle County	*10,339
Mineral	0	0	Disconnection EAV	0	Ogle County	260,827,488
State Railroad	499,640	499,640	Recovered TIF EAV	0	Winnebago County	*455,494
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,467,553,159
County Total	62,330,731	61,201,133	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,529,883,890	1,528,754,292	TIF Increment	1,129,598		

Fund/Name	Levy Request	Maximum Rate	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	2,446,742.00	0.0000	0.160048	0.1600	\$97,921.81	0.1600	0.1600	\$99,729.17	\$97,921.81	\$2,446,006.87
027 AUDIT	74,400.00	0.0050	0.004867	0.0049	\$2,998.86	0.0049	0.0049	\$3,054.21	\$2,998.86	\$74,908.96
032 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	858,000.00	0.0000	0.056124	0.0561	\$34,333.84	0.0561	0.0561	\$34,967.54	\$34,333.84	\$857,631.16
047 SOCIAL SECURITY	146,000.00	0.0000	0.009550	0.0096	\$5,875.31	0.0096	0.0096	\$5,983.75	\$5,875.31	\$146,760.41
136 BUILDING (COMMUNITY COL	1,114,124.00	0.0750	0.072878	0.0729	\$44,615.63	0.0729	0.0729	\$45,439.10	\$44,615.63	\$1,114,461.88
159 EDUCATION (COMMUNITY C	4,085,605.00	0.2750	0.267251	0.2673	\$163,590.63	0.2673	0.2673	\$166,610.04	\$163,590.63	\$4,086,360.22
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		8,724,871.00	0.570718	0.5708	\$349,336.08	0.5708	0.5708	\$355,783.81	\$349,336.08	\$8,726,129.50
Totals (All)		8,724,871.00	0.570718	0.5708	\$349,336.08	0.5708	0.5708	\$355,783.81	\$349,336.08	\$8,726,129.50

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	131,974,055	131,898,145	EZ Value Abated	11,753,104
Residential	291,879,126	290,793,150	EZ Tax Abated	\$89,053.31
Commercial	59,552,359	54,620,389	New Property	9,077,858
Industrial	41,496,179	32,013,375	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,673,594	3,673,594	Recovered TIF EAV	0
Local Railroad	19,400	19,400	Recovered EZ EAV	3,319,563
County Total	528,594,713	513,018,053	Aggregate Ext. Base	3,704,302
Total + Overlap	528,594,713	513,018,053	TIF Increment	3,823,556

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 COUNTY GENERAL	1,214,410.00	0.2700	0.236719	0.2367	\$1,214,313.73	0.2034	0.2034	\$1,075,161.65	\$1,043,478.72	\$1,043,478.72
005 ILL MUNICIPAL RET	50,000.00	0.0000	0.009746	0.0097	\$49,762.75	0.0097	0.0097	\$51,273.69	\$49,762.75	\$49,762.75
006 COUNTY HIGHWAY	477,000.00	0.1000	0.092979	0.0930	\$477,106.79	0.0930	0.0930	\$491,593.08	\$477,106.79	\$477,106.79
008 SPECIAL BRIDGE	198,500.00	0.0500	0.038693	0.0387	\$198,537.99	0.0387	0.0387	\$204,566.15	\$198,537.99	\$198,537.99
020 TUBERCULOSIS SANATARIU	10,000.00	0.0750	0.001949	0.0019	\$9,747.34	0.0019	0.0019	\$10,043.30	\$9,747.34	\$9,747.34
021 FEDERAL AID SECONDARY	252,000.00	0.0500	0.049121	0.0491	\$251,891.86	0.0491	0.0491	\$259,540.00	\$251,891.86	\$251,891.86
022 COUNTY HEALTH	400,000.00	0.1000	0.077970	0.0780	\$400,154.08	0.0780	0.0780	\$412,303.88	\$400,154.08	\$400,154.08
035 LIABILITY INS	800,000.00	0.0000	0.155940	0.1559	\$799,795.14	0.1559	0.1559	\$824,079.16	\$799,795.14	\$799,795.14
047 SOCIAL SECURITY	375,000.00	0.0000	0.073097	0.0731	\$375,016.20	0.0731	0.0731	\$386,402.74	\$375,016.20	\$375,016.20
053 EXTENSION EDUCATION	124,074.00	0.0500	0.024185	0.0242	\$124,150.37	0.0242	0.0242	\$127,919.92	\$124,150.37	\$124,150.37
055 COUNTY VET ASSISTANCE F	40,000.00	0.0300	0.007797	0.0078	\$40,015.41	0.0078	0.0078	\$41,230.39	\$40,015.41	\$40,015.41
142 SOCIAL SERV SR CITIZENS	117,575.00	0.0250	0.022918	0.0229	\$117,481.13	0.0229	0.0229	\$121,048.19	\$117,481.13	\$117,481.13
Totals (Capped)	4,058,559.00		0.791114	0.7910	\$4,057,972.79	0.7577	0.7577	\$4,005,162.15	\$3,887,137.78	\$3,887,137.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,058,559.00		0.791114	0.7910	\$4,057,972.79	0.7577	0.7577	\$4,005,162.15	\$3,887,137.78	\$3,887,137.78

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,780,900	6,780,900	EZ Value Abated	0
Residential	5,240,437	5,240,437	EZ Tax Abated	\$0.00
Commercial	804,483	804,483	New Property	469,011
Industrial	3,223	3,223	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	475,566	475,566	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,304,609	13,304,609	Aggregate Ext. Base	37,648
Total + Overlap	13,304,609	13,304,609	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	39,531.00	0.4500	0.297123	0.2971	\$39,527.99	0.2971	0.2971	\$39,527.99	\$39,527.99	\$39,527.99
Totals (Capped)	39,531.00		0.297123	0.2971	\$39,527.99	0.2971	0.2971	\$39,527.99	\$39,527.99	\$39,527.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,531.00		0.297123	0.2971	\$39,527.99	0.2971	0.2971	\$39,527.99	\$39,527.99	\$39,527.99

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,780,900	6,780,900	EZ Value Abated	0	Municipality
Residential	5,240,437	5,240,437	EZ Tax Abated	\$0.00	
Commercial	804,483	804,483	New Property	469,011	Fund
Industrial	3,223	3,223	Annexation EAV	0	711 - VILLAGE OF STEWARD
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	475,566	475,566	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,304,609	13,304,609	Aggregate Ext. Base	45,218	
Total + Overlap	13,304,609	13,304,609	TIF Increment	0	\$1,889.91

Fund/Name	Levy Request	Maximum Rate	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	22,690.00	0.1650	0.170542	0.1650	\$21,952.60	0.1650	0.1650	\$21,952.60	\$21,952.60	\$21,952.60
009 PERMANENT ROAD	19,925.00	0.1670	0.149760	0.1498	\$19,930.30	0.1498	0.1498	\$19,930.30	\$19,930.30	\$19,930.30
010 EQUIPMENT & BUILDING	4,864.00	0.0350	0.036559	0.0350	\$4,656.61	0.0350	0.0350	\$4,656.61	\$4,656.61	\$4,656.61
Totals (Capped)	47,479.00		0.356861	0.3498	\$46,539.51	0.3498	0.3498	\$46,539.51	\$46,539.51	\$46,539.51
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,479.00		0.356861	0.3498	\$46,539.51	0.3498	0.3498	\$46,539.51	\$46,539.51	\$46,539.51

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,411,088	4,411,088	EZ Value Abated	0
Residential	23,408,448	23,408,448	EZ Tax Abated	\$0.00
Commercial	4,075,350	4,075,350	New Property	600,152
Industrial	3,947,451	3,947,451	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	35,844,137	35,844,137	Aggregate Ext. Base	71,831
Total + Overlap	35,844,137	35,844,137	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 TOWN	51,438.00	0.3000	0.143505	0.1435	\$51,436.34	0.1423	0.1423	\$51,006.21	\$51,006.21	\$51,006.21
054 GENERAL ASSISTANCE	23,985.00	0.1000	0.066915	0.0669	\$23,979.73	0.0664	0.0664	\$23,800.51	\$23,800.51	\$23,800.51
Totals (Capped)	75,423.00		0.210420	0.2104	\$75,416.07	0.2087	0.2087	\$74,806.72	\$74,806.72	\$74,806.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	75,423.00		0.210420	0.2104	\$75,416.07	0.2087	0.2087	\$74,806.72	\$74,806.72	\$74,806.72

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,411,088	4,411,088	EZ Value Abated	0	Municipality
Residential	23,408,448	23,408,448	EZ Tax Abated	\$0.00	
Commercial	4,075,350	4,075,350	New Property	600,152	Amount Extended
Industrial	3,947,451	3,947,451	Annexation EAV	0	701 - CITY OF AMBOY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$11,617.44
Local Railroad	1,800	1,800	Recovered EZ EAV	0	
County Total	35,844,137	35,844,137	Aggregate Ext. Base	115,117	
Total + Overlap	35,844,137	35,844,137	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
007 ROAD & BRIDGE	39,829.00	0.1650	0.111117	0.1111	\$39,822.84	0.1102	0.1102	\$39,500.24	\$39,500.24	\$39,500.24
008 BRIDGE JOINT	11,719.00	0.0500	0.032694	0.0327	\$11,721.03	0.0324	0.0324	\$11,613.50	\$11,613.50	\$11,613.50
009 PERMANENT ROAD	55,855.00	0.1670	0.155827	0.1558	\$55,845.17	0.1546	0.1546	\$55,415.04	\$55,415.04	\$55,415.04
010 EQUIPMENT & BUILDING	8,141.00	0.0350	0.022712	0.0227	\$8,136.62	0.0225	0.0225	\$8,064.93	\$8,064.93	\$8,064.93
035 LIABILITY INS	5,330.00	0.0000	0.014870	0.0149	\$5,340.78	0.0148	0.0148	\$5,304.93	\$5,304.93	\$5,304.93
Totals (Capped)	120,874.00		0.337220	0.3372	\$120,866.44	0.3345	0.3345	\$119,898.64	\$119,898.64	\$119,898.64
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	120,874.00		0.337220	0.3372	\$120,866.44	0.3345	0.3345	\$119,898.64	\$119,898.64	\$119,898.64

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,371,731	3,371,731	EZ Value Abated	0
Residential	9,673,801	9,673,801	EZ Tax Abated	\$0.00
Commercial	3,197,164	3,197,164	New Property	524,862
Industrial	3,632,561	3,632,561	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	490,100	490,100	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	20,365,357	20,365,357	Aggregate Ext. Base	31,995
Total + Overlap	20,365,357	20,365,357	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	29,000.00	0.4400	0.142399	0.1424	\$29,000.27	0.1424	0.1424	\$29,000.27	\$29,000.27	\$29,000.27
054 GENERAL ASSISTANCE	4,500.00	0.1000	0.022096	0.0221	\$4,500.74	0.0221	0.0221	\$4,500.74	\$4,500.74	\$4,500.74
Totals (Capped)		33,500.00	0.164495	0.1645	\$33,501.01	0.1645	0.1645	\$33,501.01	\$33,501.01	\$33,501.01
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		33,500.00	0.164495	0.1645	\$33,501.01	0.1645	0.1645	\$33,501.01	\$33,501.01	\$33,501.01

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,371,731	3,371,731	EZ Value Abated	0	Municipality
Residential	9,673,801	9,673,801	EZ Tax Abated	\$0.00	
Commercial	3,197,164	3,197,164	New Property	524,862	702 - VILLAGE OF ASHTON
Industrial	3,632,561	3,632,561	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	490,100	490,100	Recovered TIF EAV	0	707
Local Railroad	0	0	Recovered EZ EAV	0	\$8,095.72
County Total	20,365,357	20,365,357	Aggregate Ext. Base	66,067	
Total + Overlap	20,365,357	20,365,357	TIF Increment	0	\$8,095.72

Fund/Name	Levy Request	Maximum Rate	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	30,850.00	0.1650	0.151483	0.1515	\$30,853.52	0.1515	0.1515	\$30,853.52	\$30,853.52	\$30,853.52
008 BRIDGE JOINT	6,300.00	0.0500	0.030935	0.0309	\$6,292.90	0.0309	0.0309	\$6,292.90	\$6,292.90	\$6,292.90
009 PERMANENT ROAD	26,750.00	0.1670	0.131351	0.1314	\$26,760.08	0.1314	0.1314	\$26,760.08	\$26,760.08	\$26,760.08
010 EQUIPMENT & BUILDING	5,400.00	0.0350	0.026516	0.0265	\$5,396.82	0.0265	0.0265	\$5,396.82	\$5,396.82	\$5,396.82
Totals (Capped)	69,300.00		0.340285	0.3403	\$69,303.32	0.3403	0.3403	\$69,303.32	\$69,303.32	\$69,303.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	69,300.00		0.340285	0.3403	\$69,303.32	0.3403	0.3403	\$69,303.32	\$69,303.32	\$69,303.32

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,481,024	8,481,024	EZ Value Abated	0
Residential	1,707,137	1,707,137	EZ Tax Abated	\$0.00
Commercial	2,185	2,185	New Property	84,107
Industrial	44	44	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,190,390	10,190,390	Aggregate Ext. Base	27,512
Total + Overlap	10,190,390	10,190,390	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	28,348.00	0.4500	0.278184	0.2782	\$28,349.66	0.2739	0.2739	\$27,911.48	\$27,911.48	\$27,911.48
027 AUDIT	537.00	0.0050	0.005270	0.0050	\$509.52	0.0049	0.0049	\$499.33	\$499.33	\$499.33
Totals (Capped)	28,885.00		0.283454	0.2832	\$28,859.18	0.2788	0.2788	\$28,410.81	\$28,410.81	\$28,410.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,885.00		0.283454	0.2832	\$28,859.18	0.2788	0.2788	\$28,410.81	\$28,410.81	\$28,410.81

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,481,024	8,481,024	EZ Value Abated	0
Residential	1,707,137	1,707,137	EZ Tax Abated	\$0.00
Commercial	2,185	2,185	New Property	84,107
Industrial	44	44	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,190,390	10,190,390	Aggregate Ext. Base	46,788
Total + Overlap	10,190,390	10,190,390	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	18,510.00	0.1650	0.181642	0.1650	\$16,814.14	0.1650	0.1650	\$16,814.14	\$16,814.14	\$16,814.14
008 BRIDGE JOINT	4,980.00	0.0500	0.048870	0.0489	\$4,983.10	0.0489	0.0489	\$4,983.10	\$4,983.10	\$4,983.10
009 PERMANENT ROAD	18,734.00	0.1670	0.183840	0.1670	\$17,017.95	0.1670	0.1670	\$17,017.95	\$17,017.95	\$17,017.95
010 EQUIPMENT & BUILDING	3,645.00	0.0350	0.035769	0.0350	\$3,566.64	0.0350	0.0350	\$3,566.64	\$3,566.64	\$3,566.64
090 ROAD DAMAGE	3,241.00	0.0330	0.031805	0.0318	\$3,240.54	0.0318	0.0318	\$3,240.54	\$3,240.54	\$3,240.54
Totals (Capped)	49,110.00		0.481926	0.4477	\$45,622.37	0.4477	0.4477	\$45,622.37	\$45,622.37	\$45,622.37
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,110.00		0.481926	0.4477	\$45,622.37	0.4477	0.4477	\$45,622.37	\$45,622.37	\$45,622.37

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,169,404	8,169,404	EZ Value Abated	0
Residential	6,263,140	6,263,140	EZ Tax Abated	\$0.00
Commercial	505,195	505,195	New Property	49,872
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,610	1,610	Recovered EZ EAV	0
County Total	14,939,349	14,939,349	Aggregate Ext. Base	38,358
Total + Overlap	14,939,349	14,939,349	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	36,253.00	0.4500	0.242668	0.2427	\$36,257.80	0.2374	0.2374	\$35,466.01	\$35,466.01	\$35,466.01
035 LIABILITY INS	4,027.00	0.0000	0.026956	0.0270	\$4,033.62	0.0264	0.0264	\$3,943.99	\$3,943.99	\$3,943.99
Totals (Capped)	40,280.00		0.269624	0.2697	\$40,291.42	0.2638	0.2638	\$39,410.00	\$39,410.00	\$39,410.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,280.00		0.269624	0.2697	\$40,291.42	0.2638	0.2638	\$39,410.00	\$39,410.00	\$39,410.00

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,169,404	8,169,404	EZ Value Abated	0	Municipality Fund Amount Extended
Residential	6,263,140	6,263,140	EZ Tax Abated	\$0.00	
Commercial	505,195	505,195	New Property	49,872	703 - VILLAGE OF COMPTON 007 \$1,852.65
Industrial	0	0	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN 007 \$877.01
Mineral	0	0	Disconnection EAV	0	Total \$2,729.66
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	1,610	1,610	Recovered EZ EAV	0	
County Total	14,939,349	14,939,349	Aggregate Ext. Base	72,862	
Total + Overlap	14,939,349	14,939,349	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	20,237.00	0.1650	0.135461	0.1355	\$20,242.82	0.1355	0.1355	\$20,242.82	\$20,242.82	\$20,242.82
008 SPECIAL BRIDGE	7,919.00	0.0500	0.053008	0.0500	\$7,469.67	0.0500	0.0500	\$7,469.67	\$7,469.67	\$7,469.67
009 PERMANENT ROAD	39,595.00	0.2500	0.265038	0.2500	\$37,348.37	0.2500	0.2500	\$37,348.37	\$37,348.37	\$37,348.37
010 EQUIPMENT & BUILDING	5,543.00	0.0350	0.037103	0.0350	\$5,228.77	0.0350	0.0350	\$5,228.77	\$5,228.77	\$5,228.77
035 LIABILITY INS	3,025.00	0.0000	0.020249	0.0202	\$3,017.75	0.0202	0.0202	\$3,017.75	\$3,017.75	\$3,017.75
Totals (Capped)	76,319.00		0.510859	0.4907	\$73,307.38	0.4907	0.4907	\$73,307.38	\$73,307.38	\$73,307.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	76,319.00		0.510859	0.4907	\$73,307.38	0.4907	0.4907	\$73,307.38	\$73,307.38	\$73,307.38

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,930,597	5,930,597	EZ Value Abated	0
Residential	9,561,618	9,561,618	EZ Tax Abated	\$0.00
Commercial	2,512,231	2,512,231	New Property	154,230
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	246,431	246,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,250,877	18,250,877	Aggregate Ext. Base	33,505
Total + Overlap	18,250,877	18,250,877	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	27,304.00	0.4300	0.149604	0.1496	\$27,303.31	0.1496	0.1496	\$27,303.31	\$27,303.31	\$27,303.31
027 AUDIT	473.00	0.0025	0.002592	0.0025	\$456.27	0.0025	0.0025	\$456.27	\$456.27	\$456.27
035 LIABILITY INS	114.00	0.0000	0.000625	0.0006	\$109.51	0.0006	0.0006	\$109.51	\$109.51	\$109.51
047 SOCIAL SECURITY	1,041.00	0.0000	0.005704	0.0057	\$1,040.30	0.0057	0.0057	\$1,040.30	\$1,040.30	\$1,040.30
054 GENERAL ASSISTANCE	1,041.00	0.1000	0.005704	0.0057	\$1,040.30	0.0057	0.0057	\$1,040.30	\$1,040.30	\$1,040.30
Totals (Capped)	29,973.00		0.164229	0.1641	\$29,949.69	0.1641	0.1641	\$29,949.69	\$29,949.69	\$29,949.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,973.00		0.164229	0.1641	\$29,949.69	0.1641	0.1641	\$29,949.69	\$29,949.69	\$29,949.69

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,930,597	5,930,597	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,561,618	9,561,618	EZ Tax Abated	\$0.00			
Commercial	2,512,231	2,512,231	New Property	154,230	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$4,981.61		
State Railroad	246,431	246,431	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	18,250,877	18,250,877	Aggregate Ext. Base	57,561			
Total + Overlap	18,250,877	18,250,877	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	21,792.00	0.1650	0.119403	0.1194	\$21,791.55	0.1170	0.1170	\$21,353.53	\$21,353.53	\$21,353.53
008 BRIDGE JOINT	114.00	0.0500	0.000625	0.0006	\$109.51	0.0006	0.0006	\$109.51	\$109.51	\$109.51
009 PERMANENT ROAD	30,958.00	0.1670	0.169625	0.1670	\$30,478.96	0.1670	0.1670	\$30,478.96	\$30,478.96	\$30,478.96
010 EQUIPMENT & BUILDING	6,438.00	0.0350	0.035275	0.0350	\$6,387.81	0.0350	0.0350	\$6,387.81	\$6,387.81	\$6,387.81
027 AUDIT	473.00	0.0025	0.002592	0.0025	\$456.27	0.0025	0.0025	\$456.27	\$456.27	\$456.27
035 LIABILITY INSURANCE	114.00	0.0000	0.000625	0.0006	\$109.51	0.0006	0.0006	\$109.51	\$109.51	\$109.51
047 SOCIAL SECURITY	549.00	0.0000	0.003008	0.0030	\$547.53	0.0030	0.0030	\$547.53	\$547.53	\$547.53
Totals (Capped)	60,438.00		0.331153	0.3281	\$59,881.14	0.3257	0.3257	\$59,443.12	\$59,443.12	\$59,443.12
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	60,438.00		0.331153	0.3281	\$59,881.14	0.3257	0.3257	\$59,443.12	\$59,443.12	\$59,443.12

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,988,738	3,988,738	EZ Value Abated	1,219,776
Residential	128,351,835	128,308,421	EZ Tax Abated	\$1,862.60
Commercial	32,207,265	28,338,945	New Property	1,018,086
Industrial	11,156,309	11,154,309	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	400,735	400,735	Recovered TIF EAV	0
Local Railroad	5,000	5,000	Recovered EZ EAV	442,992
County Total	176,109,882	172,196,148	Aggregate Ext. Base	315,328
Total + Overlap	176,109,882	172,196,148	TIF Increment	2,693,958

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	177,500.00	0.2500	0.103080	0.1031	\$177,534.23	0.1031	0.1031	\$181,569.29	\$177,534.23	\$177,534.23
005 IMRF	4,500.00	0.0000	0.002613	0.0026	\$4,477.10	0.0026	0.0026	\$4,578.86	\$4,477.10	\$4,477.10
035 INSURANCE	5,000.00	0.0000	0.002904	0.0029	\$4,993.69	0.0029	0.0029	\$5,107.19	\$4,993.69	\$4,993.69
047 SOCIAL SECURITY	11,000.00	0.0000	0.006388	0.0064	\$11,020.55	0.0064	0.0064	\$11,271.03	\$11,020.55	\$11,020.55
054 GENERAL ASSISTANCE	65,000.00	0.1000	0.037748	0.0377	\$64,917.95	0.0377	0.0377	\$66,393.43	\$64,917.95	\$64,917.95
Totals (Capped)	263,000.00		0.152733	0.1527	\$262,943.52	0.1527	0.1527	\$268,919.80	\$262,943.52	\$262,943.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	263,000.00		0.152733	0.1527	\$262,943.52	0.1527	0.1527	\$268,919.80	\$262,943.52	\$262,943.52

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,988,738	3,988,738	EZ Value Abated	1,219,776	Municipality	Fund	Amount Extended
Residential	128,351,835	128,308,421	EZ Tax Abated	\$2,887.19			
Commercial	32,207,265	28,338,945	New Property	1,018,086	705 - CITY OF DIXON	007	\$72,155.82
Industrial	11,156,309	11,154,309	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	400,735	400,735	Recovered TIF EAV	0			
Local Railroad	5,000	5,000	Recovered EZ EAV	442,992			
County Total	176,109,882	172,196,148	Aggregate Ext. Base	407,749			
Total + Overlap	176,109,882	172,196,148	TIF Increment	2,693,958			

Fund/Name	Levy Request	Maximum Rate	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	0.1650	0.110746	0.1107	\$190,621.14	0.1107	0.1107	\$194,953.64	\$190,621.14	\$190,621.14
009 PERMANENT ROAD	217,000.00	0.1670	0.126019	0.1260	\$216,967.15	0.1260	0.1260	\$221,898.45	\$216,967.15	\$216,967.15
Totals (Capped)	407,700.00		0.236765	0.2367	\$407,588.29	0.2367	0.2367	\$416,852.09	\$407,588.29	\$407,588.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	407,700.00		0.236765	0.2367	\$407,588.29	0.2367	0.2367	\$416,852.09	\$407,588.29	\$407,588.29

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,055,243	4,055,243	EZ Value Abated	0
Residential	1,617,121	1,617,121	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	13,009
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	5,672,364	5,672,364	Aggregate Ext. Base	27,168
Total + Overlap	5,672,364	5,672,364	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	26,312.00	0.4500	0.463863	0.4500	\$25,525.64	0.4500	0.4500	\$25,525.64	\$25,525.64	\$25,525.64
054 GENERAL ASSISTANCE	854.00	0.1000	0.015056	0.0151	\$856.53	0.0151	0.0151	\$856.53	\$856.53	\$856.53
Totals (Capped)	27,166.00		0.478919	0.4651	\$26,382.17	0.4651	0.4651	\$26,382.17	\$26,382.17	\$26,382.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,166.00		0.478919	0.4651	\$26,382.17	0.4651	0.4651	\$26,382.17	\$26,382.17	\$26,382.17

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,055,243	4,055,243	EZ Value Abated	0
Residential	1,617,121	1,617,121	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	13,009
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	5,672,364	5,672,364	Aggregate Ext. Base	46,568
Total + Overlap	5,672,364	5,672,364	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	33,602.00	0.6600	0.592381	0.5924	\$33,603.08	0.5924	0.5924	\$33,603.08	\$33,603.08	\$33,603.08
008 BRIDGE JOINT	3,044.00	0.0000	0.053664	0.0537	\$3,046.06	0.0537	0.0537	\$3,046.06	\$3,046.06	\$3,046.06
009 PERMANENT ROAD	9,920.00	0.1670	0.174883	0.1670	\$9,472.85	0.1670	0.1670	\$9,472.85	\$9,472.85	\$9,472.85
Totals (Capped)	46,566.00		0.820928	0.8131	\$46,121.99	0.8131	0.8131	\$46,121.99	\$46,121.99	\$46,121.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,566.00		0.820928	0.8131	\$46,121.99	0.8131	0.8131	\$46,121.99	\$46,121.99	\$46,121.99

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,117,734	5,117,734	EZ Value Abated	0
Residential	594,394	594,394	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	82,276
Industrial	1,351	1,351	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	55,699	55,699	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,769,178	5,769,178	Aggregate Ext. Base	23,452
Total + Overlap	5,769,178	5,769,178	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	24,624.00	0.4500	0.426820	0.4268	\$24,622.85	0.4223	0.4223	\$24,363.24	\$24,363.24	\$24,363.24
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	24,624.00		0.426820	0.4268	\$24,622.85	0.4223	0.4223	\$24,363.24	\$24,363.24	\$24,363.24
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,624.00		0.426820	0.4268	\$24,622.85	0.4223	0.4223	\$24,363.24	\$24,363.24	\$24,363.24

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,117,734	5,117,734	EZ Value Abated	0
Residential	594,394	594,394	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	82,276
Industrial	1,351	1,351	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	55,699	55,699	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,769,178	5,769,178	Aggregate Ext. Base	25,798
Total + Overlap	5,769,178	5,769,178	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	16,889.00	0.3300	0.292745	0.2927	\$16,886.38	0.2896	0.2896	\$16,707.54	\$16,707.54	\$16,707.54
008 SPECIAL BRIDGE	2,039.00	0.0500	0.035343	0.0353	\$2,036.52	0.0349	0.0349	\$2,013.44	\$2,013.44	\$2,013.44
009 PERMANENT ROAD	7,140.00	0.1670	0.123761	0.1238	\$7,142.24	0.1225	0.1225	\$7,067.24	\$7,067.24	\$7,067.24
010 EQUIPMENT & BUILDING	1,020.00	0.3500	0.017680	0.0177	\$1,021.14	0.0175	0.0175	\$1,009.61	\$1,009.61	\$1,009.61
Totals (Capped)	27,088.00		0.469529	0.4695	\$27,086.28	0.4645	0.4645	\$26,797.83	\$26,797.83	\$26,797.83
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,088.00		0.469529	0.4695	\$27,086.28	0.4645	0.4645	\$26,797.83	\$26,797.83	\$26,797.83

FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,364,766	4,364,766	EZ Value Abated	0
Residential	2,365,161	2,365,161	EZ Tax Abated	\$0.00
Commercial	1,041,275	1,041,275	New Property	96,678
Industrial	4,236,003	4,236,003	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	226,700	226,700	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,233,905	12,233,905	Aggregate Ext. Base	45,319
Total + Overlap	12,233,905	12,233,905	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	40,315.00	0.4500	0.329535	0.3295	\$40,310.72	0.3241	0.3241	\$39,650.09	\$39,650.09	\$39,650.09
019 COMMUNITY BLDG	5,040.00	0.0500	0.041197	0.0412	\$5,040.37	0.0405	0.0405	\$4,954.73	\$4,954.73	\$4,954.73
054 GENERAL ASSISTANCE	2,220.00	0.1000	0.018146	0.0181	\$2,214.34	0.0178	0.0178	\$2,177.64	\$2,177.64	\$2,177.64
Totals (Capped)	47,575.00		0.388878	0.3888	\$47,565.43	0.3824	0.3824	\$46,782.46	\$46,782.46	\$46,782.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,575.00		0.388878	0.3888	\$47,565.43	0.3824	0.3824	\$46,782.46	\$46,782.46	\$46,782.46

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,364,766	4,364,766	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,365,161	2,365,161	EZ Tax Abated	\$0.00			
Commercial	1,041,275	1,041,275	New Property	96,678	707 - VILLAGE OF HARMON	007	\$1,330.72
Industrial	4,236,003	4,236,003	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	226,700	226,700	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	12,233,905	12,233,905	Aggregate Ext. Base	45,319			
Total + Overlap	12,233,905	12,233,905	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	21,170.00	0.1650	0.173044	0.1650	\$20,185.94	0.1650	0.1650	\$20,185.94	\$20,185.94	\$20,185.94
008 SPECIAL BRIDGE	5,230.00	0.0500	0.042750	0.0428	\$5,236.11	0.0428	0.0428	\$5,236.11	\$5,236.11	\$5,236.11
090 ROAD DAMAGE	2,260.00	0.0330	0.018473	0.0185	\$2,263.27	0.0185	0.0185	\$2,263.27	\$2,263.27	\$2,263.27
Totals (Capped)	28,660.00		0.234267	0.2263	\$27,685.32	0.2263	0.2263	\$27,685.32	\$27,685.32	\$27,685.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,660.00		0.234267	0.2263	\$27,685.32	0.2263	0.2263	\$27,685.32	\$27,685.32	\$27,685.32

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,286,020	5,286,020	EZ Value Abated	0
Residential	5,208,704	5,208,704	EZ Tax Abated	\$0.00
Commercial	1,209,136	1,209,136	New Property	320,537
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,336	8,336	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,712,196	11,712,196	Aggregate Ext. Base	41,282
Total + Overlap	11,712,196	11,712,196	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	40,400.00	0.4500	0.344940	0.3449	\$40,395.36	0.3449	0.3449	\$40,395.36	\$40,395.36	\$40,395.36
054 GENERAL ASSISTANCE	2,200.00	0.1000	0.018784	0.0188	\$2,201.89	0.0188	0.0188	\$2,201.89	\$2,201.89	\$2,201.89
Totals (Capped)	42,600.00		0.363724	0.3637	\$42,597.25	0.3637	0.3637	\$42,597.25	\$42,597.25	\$42,597.25
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,600.00		0.363724	0.3637	\$42,597.25	0.3637	0.3637	\$42,597.25	\$42,597.25	\$42,597.25

FINAL Tax Computation Report Lee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,286,020	5,286,020	EZ Value Abated	0
Residential	5,208,704	5,208,704	EZ Tax Abated	\$0.00
Commercial	1,209,136	1,209,136	New Property	320,537
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,336	8,336	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,712,196	11,712,196	Aggregate Ext. Base	42,134
Total + Overlap	11,712,196	11,712,196	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	14,271.00	0.1650	0.121847	0.1218	\$14,265.45	0.1218	0.1218	\$14,265.45	\$14,265.45	\$14,265.45
008 SPECIAL BRIDGE	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	20,044.00	0.1670	0.171138	0.1670	\$19,559.37	0.1670	0.1670	\$19,559.37	\$19,559.37	\$19,559.37
010 EQUIPMENT & BUILDING	4,201.00	0.0350	0.035869	0.0350	\$4,099.27	0.0350	0.0350	\$4,099.27	\$4,099.27	\$4,099.27
035 LIABILITY INSURANCE	5,725.00	0.0000	0.048881	0.0489	\$5,727.26	0.0489	0.0489	\$5,727.26	\$5,727.26	\$5,727.26
Totals (Capped)	44,241.00		0.377735	0.3727	\$43,651.35	0.3727	0.3727	\$43,651.35	\$43,651.35	\$43,651.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,241.00		0.377735	0.3727	\$43,651.35	0.3727	0.3727	\$43,651.35	\$43,651.35	\$43,651.35

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,063,954	5,063,954	EZ Value Abated	0
Residential	1,359,545	1,359,545	EZ Tax Abated	\$0.00
Commercial	490,291	490,291	New Property	37,658
Industrial	78,498	78,498	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,992,288	6,992,288	Aggregate Ext. Base	26,882
Total + Overlap	6,992,288	6,992,288	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	27,125.00	0.4500	0.387927	0.3879	\$27,123.09	0.3804	0.3804	\$26,598.66	\$26,598.66	\$26,598.66
035 LIABILITY INS	1,100.00	0.0000	0.015732	0.0157	\$1,097.79	0.0154	0.0154	\$1,076.81	\$1,076.81	\$1,076.81
054 GENERAL ASSISTANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	28,225.00		0.403659	0.4036	\$28,220.88	0.3958	0.3958	\$27,675.47	\$27,675.47	\$27,675.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,225.00		0.403659	0.4036	\$28,220.88	0.3958	0.3958	\$27,675.47	\$27,675.47	\$27,675.47

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,063,954	5,063,954	EZ Value Abated	0
Residential	1,359,545	1,359,545	EZ Tax Abated	\$0.00
Commercial	490,291	490,291	New Property	37,658
Industrial	78,498	78,498	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,992,288	6,992,288	Aggregate Ext. Base	43,232
Total + Overlap	6,992,288	6,992,288	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	27,495.00	0.3600	0.393219	0.3600	\$25,172.24	0.3600	0.3600	\$25,172.24	\$25,172.24	\$25,172.24
008 SPECIAL BRIDGE	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	12,750.00	0.1670	0.182344	0.1670	\$11,677.12	0.1670	0.1670	\$11,677.12	\$11,677.12	\$11,677.12
010 EQUIPMENT & BUILDING	2,360.00	0.0350	0.033752	0.0338	\$2,363.39	0.0338	0.0338	\$2,363.39	\$2,363.39	\$2,363.39
035 LIABILITY INSURANCE	2,785.00	0.0000	0.039830	0.0398	\$2,782.93	0.0398	0.0398	\$2,782.93	\$2,782.93	\$2,782.93
Totals (Capped)	45,390.00		0.649145	0.6006	\$41,995.68	0.6006	0.6006	\$41,995.68	\$41,995.68	\$41,995.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,390.00		0.649145	0.6006	\$41,995.68	0.6006	0.6006	\$41,995.68	\$41,995.68	\$41,995.68

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,901,051	5,901,051	EZ Value Abated	0
Residential	8,539,738	8,539,738	EZ Tax Abated	\$0.00
Commercial	843,864	843,864	New Property	214,998
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	15,284,653	15,284,653	Aggregate Ext. Base	29,003
Total + Overlap	15,284,653	15,284,653	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	29,000.00	0.2500	0.189733	0.1897	\$28,994.99	0.1897	0.1897	\$28,994.99	\$28,994.99	\$28,994.99
Totals (Capped)	29,000.00		0.189733	0.1897	\$28,994.99	0.1897	0.1897	\$28,994.99	\$28,994.99	\$28,994.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,000.00		0.189733	0.1897	\$28,994.99	0.1897	0.1897	\$28,994.99	\$28,994.99	\$28,994.99

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,901,051	5,901,051	EZ Value Abated	0
Residential	8,539,738	8,539,738	EZ Tax Abated	\$0.00
Commercial	843,864	843,864	New Property	214,998
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	15,284,653	15,284,653	Aggregate Ext. Base	54,168
Total + Overlap	15,284,653	15,284,653	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	54,500.00	0.3300	0.356567	0.3300	\$50,439.35	0.3300	0.3300	\$50,439.35	\$50,439.35	\$50,439.35
Totals (Capped)	54,500.00		0.356567	0.3300	\$50,439.35	0.3300	0.3300	\$50,439.35	\$50,439.35	\$50,439.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,500.00		0.356567	0.3300	\$50,439.35	0.3300	0.3300	\$50,439.35	\$50,439.35	\$50,439.35

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,873,850	5,873,850	EZ Value Abated	0
Residential	3,327,771	3,327,771	EZ Tax Abated	\$0.00
Commercial	464,398	464,398	New Property	56,506
Industrial	14,750	14,750	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	231,947	231,947	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	9,914,346	9,914,346	Aggregate Ext. Base	21,111
Total + Overlap	9,914,346	9,914,346	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	18,746.00	0.4500	0.189080	0.1891	\$18,748.03	0.1891	0.1891	\$18,748.03	\$18,748.03	\$18,748.03
047 SOCIAL SECURITY	1,700.00	0.0000	0.017147	0.0171	\$1,695.35	0.0171	0.0171	\$1,695.35	\$1,695.35	\$1,695.35
054 GENERAL ASSISTANCE	500.00	0.1000	0.005043	0.0050	\$495.72	0.0050	0.0050	\$495.72	\$495.72	\$495.72
Totals (Capped)	20,946.00		0.211270	0.2112	\$20,939.10	0.2112	0.2112	\$20,939.10	\$20,939.10	\$20,939.10
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	20,946.00		0.211270	0.2112	\$20,939.10	0.2112	0.2112	\$20,939.10	\$20,939.10	\$20,939.10

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,873,850	5,873,850	EZ Value Abated	0
Residential	3,327,771	3,327,771	EZ Tax Abated	\$0.00
Commercial	464,398	464,398	New Property	56,506
Industrial	14,750	14,750	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	231,947	231,947	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	9,914,346	9,914,346	Aggregate Ext. Base	36,566
Total + Overlap	9,914,346	9,914,346	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,025.00	0.3300	0.191894	0.1919	\$19,025.63	0.1919	0.1919	\$19,025.63	\$19,025.63	\$19,025.63
008 SPECIAL BRIDGE	869.00	0.0500	0.008765	0.0088	\$872.46	0.0088	0.0088	\$872.46	\$872.46	\$872.46
009 PERMANENT ROAD	13,000.00	0.1670	0.131123	0.1311	\$12,997.71	0.1311	0.1311	\$12,997.71	\$12,997.71	\$12,997.71
010 EQUIPMENT & BUILDING	5,500.00	0.0350	0.055475	0.0350	\$3,470.02	0.0350	0.0350	\$3,470.02	\$3,470.02	\$3,470.02
Totals (Capped)	38,394.00		0.387257	0.3668	\$36,365.82	0.3668	0.3668	\$36,365.82	\$36,365.82	\$36,365.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,394.00		0.387257	0.3668	\$36,365.82	0.3668	0.3668	\$36,365.82	\$36,365.82	\$36,365.82

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,307,404	3,307,404	EZ Value Abated	0
Residential	7,657,479	7,657,479	EZ Tax Abated	\$0.00
Commercial	574,109	574,109	New Property	102,580
Industrial	540,240	540,240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,189,530	1,189,530	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,268,762	13,268,762	Aggregate Ext. Base	19,310
Total + Overlap	13,268,762	13,268,762	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	13,800.00	0.4500	0.104004	0.1040	\$13,799.51	0.1040	0.1040	\$13,799.51	\$13,799.51	\$13,799.51
035 LIABILITY INS	3,860.00	0.0000	0.029091	0.0291	\$3,861.21	0.0291	0.0291	\$3,861.21	\$3,861.21	\$3,861.21
047 SOCIAL SECURITY	1,060.00	0.0000	0.007989	0.0080	\$1,061.50	0.0080	0.0080	\$1,061.50	\$1,061.50	\$1,061.50
054 GENERAL ASSISTANCE	700.00	0.1000	0.005276	0.0053	\$703.24	0.0053	0.0053	\$703.24	\$703.24	\$703.24
Totals (Capped)	19,420.00		0.146360	0.1464	\$19,425.46	0.1464	0.1464	\$19,425.46	\$19,425.46	\$19,425.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,420.00		0.146360	0.1464	\$19,425.46	0.1464	0.1464	\$19,425.46	\$19,425.46	\$19,425.46

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,307,404	3,307,404	EZ Value Abated	0	Municipality
Residential	7,657,479	7,657,479	EZ Tax Abated	\$0.00	
Commercial	574,109	574,109	New Property	102,580	709 - VILLAGE OF NELSON
Industrial	540,240	540,240	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	Amount Extended
State Railroad	1,189,530	1,189,530	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$1,032.24
County Total	13,268,762	13,268,762	Aggregate Ext. Base	38,436	
Total + Overlap	13,268,762	13,268,762	TIF Increment	0	\$1,032.24

Fund/Name	Levy Request	Maximum Rate	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	20,878.00	0.1650	0.157347	0.1573	\$20,871.76	0.1546	0.1546	\$20,513.51	\$20,513.51	\$20,513.51
009 PERMANENT ROAD	19,473.00	0.1670	0.146758	0.1468	\$19,478.54	0.1443	0.1443	\$19,146.82	\$19,146.82	\$19,146.82
Totals (Capped)	40,351.00		0.304105	0.3041	\$40,350.30	0.2989	0.2989	\$39,660.33	\$39,660.33	\$39,660.33
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,351.00		0.304105	0.3041	\$40,350.30	0.2989	0.2989	\$39,660.33	\$39,660.33	\$39,660.33

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,374,101	7,374,101	EZ Value Abated	0
Residential	35,517,849	35,517,849	EZ Tax Abated	\$0.00
Commercial	3,008,864	3,008,864	New Property	1,208,491
Industrial	1,101	1,101	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,410	28,410	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,930,325	45,930,325	Aggregate Ext. Base	62,037
Total + Overlap	45,930,325	45,930,325	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	54,000.00	0.2500	0.117569	0.1176	\$54,014.06	0.1176	0.1176	\$54,014.06	\$54,014.06	\$54,014.06
047 SOCIAL SECURITY	3,950.00	0.0000	0.008600	0.0086	\$3,950.01	0.0086	0.0086	\$3,950.01	\$3,950.01	\$3,950.01
054 GENERAL ASSISTANCE	6,629.00	0.1000	0.014433	0.0144	\$6,613.97	0.0144	0.0144	\$6,613.97	\$6,613.97	\$6,613.97
Totals (Capped)	64,579.00		0.140602	0.1406	\$64,578.04	0.1406	0.1406	\$64,578.04	\$64,578.04	\$64,578.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	64,579.00		0.140602	0.1406	\$64,578.04	0.1406	0.1406	\$64,578.04	\$64,578.04	\$64,578.04

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,374,101	7,374,101	EZ Value Abated	0
Residential	35,517,849	35,517,849	EZ Tax Abated	\$0.00
Commercial	3,008,864	3,008,864	New Property	1,208,491
Industrial	1,101	1,101	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	28,410	28,410	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	45,930,325	45,930,325	Aggregate Ext. Base	85,096
Total + Overlap	45,930,325	45,930,325	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	68,788.00	0.3300	0.149766	0.1498	\$68,803.63	0.1498	0.1498	\$68,803.63	\$68,803.63	\$68,803.63
008 SPECIAL BRIDGE	2,203.00	0.0500	0.004796	0.0048	\$2,204.66	0.0048	0.0048	\$2,204.66	\$2,204.66	\$2,204.66
010 EQUIPMENT & BUILDING	15,410.00	0.0350	0.033551	0.0336	\$15,432.59	0.0336	0.0336	\$15,432.59	\$15,432.59	\$15,432.59
047 SOCIAL SECURITY	2,005.00	0.0000	0.004365	0.0044	\$2,020.93	0.0044	0.0044	\$2,020.93	\$2,020.93	\$2,020.93
090 ROAD DAMAGE	100.00	0.0330	0.000218	0.0002	\$91.86	0.0002	0.0002	\$91.86	\$91.86	\$91.86
Totals (Capped)	88,506.00		0.192696	0.1928	\$88,553.67	0.1928	0.1928	\$88,553.67	\$88,553.67	\$88,553.67
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	88,506.00		0.192696	0.1928	\$88,553.67	0.1928	0.1928	\$88,553.67	\$88,553.67	\$88,553.67

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,538,686	7,538,686	EZ Value Abated	0
Residential	2,165,820	2,165,820	EZ Tax Abated	\$0.00
Commercial	88,246	88,246	New Property	13,135
Industrial	88	88	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	67,288	67,288	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,860,128	9,860,128	Aggregate Ext. Base	31,925
Total + Overlap	9,860,128	9,860,128	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	33,521.00	0.4500	0.339965	0.3400	\$33,524.44	0.3320	0.3320	\$32,735.62	\$32,735.62	\$32,735.62
054 GENERAL ASSISTANCE	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	33,521.00		0.339965	0.3400	\$33,524.44	0.3320	0.3320	\$32,735.62	\$32,735.62	\$32,735.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	33,521.00		0.339965	0.3400	\$33,524.44	0.3320	0.3320	\$32,735.62	\$32,735.62	\$32,735.62

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,538,686	7,538,686	EZ Value Abated	0
Residential	2,165,820	2,165,820	EZ Tax Abated	\$0.00
Commercial	88,246	88,246	New Property	13,135
Industrial	88	88	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	67,288	67,288	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,860,128	9,860,128	Aggregate Ext. Base	41,721
Total + Overlap	9,860,128	9,860,128	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	18,431.00	0.1650	0.186925	0.1650	\$16,269.21	0.1650	0.1650	\$16,269.21	\$16,269.21	\$16,269.21
008 SPECIAL BRIDGE	1,765.00	0.0500	0.017900	0.0179	\$1,764.96	0.0179	0.0179	\$1,764.96	\$1,764.96	\$1,764.96
009 PERMANENT ROAD	18,654.00	0.1670	0.189186	0.1670	\$16,466.41	0.1670	0.1670	\$16,466.41	\$16,466.41	\$16,466.41
010 EQUIPMENT & BUILDING	3,910.00	0.0350	0.039655	0.0350	\$3,451.04	0.0350	0.0350	\$3,451.04	\$3,451.04	\$3,451.04
Totals (Capped)	42,760.00		0.433666	0.3849	\$37,951.62	0.3849	0.3849	\$37,951.62	\$37,951.62	\$37,951.62
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,760.00		0.433666	0.3849	\$37,951.62	0.3849	0.3849	\$37,951.62	\$37,951.62	\$37,951.62

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,561,718	5,530,098	EZ Value Abated	9,040,174
Residential	7,383,426	7,383,426	EZ Tax Abated	\$15,151.32
Commercial	3,585,973	3,186,330	New Property	3,164,999
Industrial	17,883,927	9,275,016	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	228,778	228,778	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	2,443,114
County Total	34,645,092	25,604,918	Aggregate Ext. Base	53,427
Total + Overlap	34,645,092	25,604,918	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	34,720.00	0.4400	0.135599	0.1356	\$34,720.27	0.1356	0.1356	\$46,978.74	\$34,720.27	\$34,720.27
027 AUDIT	570.00	0.0050	0.002226	0.0022	\$563.31	0.0022	0.0022	\$762.19	\$563.31	\$563.31
035 LIABILITY INS	3,940.00	0.0000	0.015388	0.0154	\$3,943.16	0.0154	0.0154	\$5,335.34	\$3,943.16	\$3,943.16
047 SOCIAL SECURITY	3,675.00	0.0000	0.014353	0.0144	\$3,687.11	0.0144	0.0144	\$4,988.89	\$3,687.11	\$3,687.11
Totals (Capped)	42,905.00		0.167566	0.1676	\$42,913.85	0.1676	0.1676	\$58,065.16	\$42,913.85	\$42,913.85
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,905.00		0.167566	0.1676	\$42,913.85	0.1676	0.1676	\$58,065.16	\$42,913.85	\$42,913.85

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,561,718	5,530,098	EZ Value Abated	9,040,174	Municipality	Fund	Amount Extended
Residential	7,383,426	7,383,426	EZ Tax Abated	\$25,710.27			
Commercial	3,585,973	3,186,330	New Property	3,164,999	705 - CITY OF DIXON	007	\$5,319.44
Industrial	17,883,927	9,275,016	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	228,778	228,778	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	2,443,114			
County Total	34,645,092	25,604,918	Aggregate Ext. Base	69,346			
Total + Overlap	34,645,092	25,604,918	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	32,706.00	0.1650	0.127733	0.1277	\$32,697.48	0.1277	0.1277	\$44,241.78	\$32,697.48	\$32,697.48
009 PERMANENT ROAD	32,978.00	0.1670	0.128796	0.1288	\$32,979.13	0.1288	0.1288	\$44,622.88	\$32,979.13	\$32,979.13
010 EQUIPMENT & BUILDING	7,131.00	0.0350	0.027850	0.0279	\$7,143.77	0.0279	0.0279	\$9,665.98	\$7,143.77	\$7,143.77
Totals (Capped)	72,815.00		0.284379	0.2844	\$72,820.38	0.2844	0.2844	\$98,530.64	\$72,820.38	\$72,820.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	72,815.00		0.284379	0.2844	\$72,820.38	0.2844	0.2844	\$98,530.64	\$72,820.38	\$72,820.38

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,380,759	8,380,759	EZ Value Abated	0
Residential	7,901,319	7,901,319	EZ Tax Abated	\$0.00
Commercial	2,361,833	2,361,833	New Property	182,775
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	18,652,001	18,652,001	Aggregate Ext. Base	32,023
Total + Overlap	18,652,001	18,652,001	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	25,224.00	0.4100	0.135235	0.1352	\$25,217.51	0.1352	0.1352	\$25,217.51	\$25,217.51	\$25,217.51
019 COMMUNITY BLDG	6,800.00	0.1000	0.036457	0.0365	\$6,807.98	0.0365	0.0365	\$6,807.98	\$6,807.98	\$6,807.98
Totals (Capped)	32,024.00		0.171692	0.1717	\$32,025.49	0.1717	0.1717	\$32,025.49	\$32,025.49	\$32,025.49
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,024.00		0.171692	0.1717	\$32,025.49	0.1717	0.1717	\$32,025.49	\$32,025.49	\$32,025.49

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,380,759	8,380,759	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,901,319	7,901,319	EZ Tax Abated	\$0.00			
Commercial	2,361,833	2,361,833	New Property	182,775	712 - VILLAGE OF SUBLETTE	007	\$8,529.25
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	18,652,001	18,652,001	Aggregate Ext. Base	62,901			
Total + Overlap	18,652,001	18,652,001	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	54,000.00	0.3300	0.289513	0.2895	\$53,997.54	0.2895	0.2895	\$53,997.54	\$53,997.54	\$53,997.54
008 SPECIAL BRIDGE	6,600.00	0.0500	0.035385	0.0354	\$6,602.81	0.0354	0.0354	\$6,602.81	\$6,602.81	\$6,602.81
010 EQUIPMENT & BUILDING	3,800.00	0.0350	0.020373	0.0204	\$3,805.01	0.0204	0.0204	\$3,805.01	\$3,805.01	\$3,805.01
Totals (Capped)	64,400.00		0.345271	0.3453	\$64,405.36	0.3453	0.3453	\$64,405.36	\$64,405.36	\$64,405.36
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	64,400.00		0.345271	0.3453	\$64,405.36	0.3453	0.3453	\$64,405.36	\$64,405.36	\$64,405.36

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,968,444	6,968,444	EZ Value Abated	0
Residential	2,752,769	2,752,769	EZ Tax Abated	\$0.00
Commercial	431,944	431,944	New Property	108,964
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,153,157	10,153,157	Aggregate Ext. Base	27,967
Total + Overlap	10,153,157	10,153,157	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	26,637.00	0.4500	0.262352	0.2624	\$26,641.88	0.2586	0.2586	\$26,256.06	\$26,256.06	\$26,256.06
054 GENERAL ASSISTANCE	2,728.00	0.1000	0.026869	0.0269	\$2,731.20	0.0265	0.0265	\$2,690.59	\$2,690.59	\$2,690.59
Totals (Capped)	29,365.00		0.289221	0.2893	\$29,373.08	0.2851	0.2851	\$28,946.65	\$28,946.65	\$28,946.65
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,365.00		0.289221	0.2893	\$29,373.08	0.2851	0.2851	\$28,946.65	\$28,946.65	\$28,946.65

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,968,444	6,968,444	EZ Value Abated	0
Residential	2,752,769	2,752,769	EZ Tax Abated	\$0.00
Commercial	431,944	431,944	New Property	108,964
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,153,157	10,153,157	Aggregate Ext. Base	45,289
Total + Overlap	10,153,157	10,153,157	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,903.00	0.3300	0.196028	0.1960	\$19,900.19	0.1960	0.1960	\$19,900.19	\$19,900.19	\$19,900.19
008 SPECIAL BRIDGE	5,501.00	0.0500	0.054180	0.0500	\$5,076.58	0.0500	0.0500	\$5,076.58	\$5,076.58	\$5,076.58
009 PERMANENT ROAD	18,374.00	0.1670	0.180968	0.1670	\$16,955.77	0.1670	0.1670	\$16,955.77	\$16,955.77	\$16,955.77
010 EQUIPMENT & BUILDING	3,773.00	0.0350	0.037161	0.0350	\$3,553.60	0.0350	0.0350	\$3,553.60	\$3,553.60	\$3,553.60
Totals (Capped)	47,551.00		0.468337	0.4480	\$45,486.14	0.4480	0.4480	\$45,486.14	\$45,486.14	\$45,486.14
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,551.00		0.468337	0.4480	\$45,486.14	0.4480	0.4480	\$45,486.14	\$45,486.14	\$45,486.14

FINAL Tax Computation Report Lee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,749,850	7,749,850	EZ Value Abated	0
Residential	7,525,731	7,525,731	EZ Tax Abated	\$0.00
Commercial	870,437	870,437	New Property	172,142
Industrial	633	633	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	24,074	24,074	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,170,725	16,170,725	Aggregate Ext. Base	41,897
Total + Overlap	16,170,725	16,170,725	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	41,900.00	0.4500	0.259110	0.2591	\$41,898.35	0.2591	0.2591	\$41,898.35	\$41,898.35	\$41,898.35
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	41,900.00		0.259110	0.2591	\$41,898.35	0.2591	0.2591	\$41,898.35	\$41,898.35	\$41,898.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,900.00		0.259110	0.2591	\$41,898.35	0.2591	0.2591	\$41,898.35	\$41,898.35	\$41,898.35

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,749,850	7,749,850	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	7,525,731	7,525,731	EZ Tax Abated	\$0.00			
Commercial	870,437	870,437	New Property	172,142	708 - VILLAGE OF LEE	007	\$3,472.19
Industrial	633	633	Annexation EAV	0	Total		\$3,472.19
Mineral	0	0	Disconnection EAV	0			
State Railroad	24,074	24,074	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	16,170,725	16,170,725	Aggregate Ext. Base	79,126			
Total + Overlap	16,170,725	16,170,725	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
007 ROAD & BRIDGE	44,806.00	0.3300	0.277081	0.2771	\$44,809.08	0.2732	0.2732	\$44,178.42	\$44,178.42	\$44,178.42
008 SPECIAL BRIDGE	6,732.00	0.0500	0.041631	0.0416	\$6,727.02	0.0410	0.0410	\$6,630.00	\$6,630.00	\$6,630.00
009 PERMANENT ROAD	26,812.00	0.1670	0.165806	0.1658	\$26,811.06	0.1634	0.1634	\$26,422.96	\$26,422.96	\$26,422.96
010 EQUIPMENT & BUILDING	4,731.00	0.0350	0.029257	0.0293	\$4,738.02	0.0289	0.0289	\$4,673.34	\$4,673.34	\$4,673.34
Totals (Capped)	83,081.00		0.513775	0.5138	\$83,085.18	0.5065	0.5065	\$81,904.72	\$81,904.72	\$81,904.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	83,081.00		0.513775	0.5138	\$83,085.18	0.5065	0.5065	\$81,904.72	\$81,904.72	\$81,904.72

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,296,993	8,296,903	EZ Value Abated	0
Residential	13,755,883	12,757,301	EZ Tax Abated	\$0.00
Commercial	1,278,116	1,147,190	New Property	402,790
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,330,992	22,201,394	Aggregate Ext. Base	97,615
Total + Overlap	23,330,992	22,201,394	TIF Increment	1,129,598

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 TOWN	85,800.00	0.4000	0.386462	0.3865	\$85,808.39	0.3839	0.3839	\$89,567.68	\$85,231.15	\$85,231.15
005 IMRF	1,685.00	0.0000	0.007590	0.0076	\$1,687.31	0.0075	0.0075	\$1,749.82	\$1,665.10	\$1,665.10
017 CEMETERY	7,500.00	0.1500	0.033782	0.0338	\$7,504.07	0.0336	0.0336	\$7,839.21	\$7,459.67	\$7,459.67
035 LIABILITY INS	2,800.00	0.0000	0.012612	0.0126	\$2,797.38	0.0125	0.0125	\$2,916.37	\$2,775.17	\$2,775.17
047 SOCIAL SECURITY	3,500.00	0.0000	0.015765	0.0158	\$3,507.82	0.0157	0.0157	\$3,662.97	\$3,485.62	\$3,485.62
054 GENERAL ASSISTANCE	1,200.00	0.1000	0.005405	0.0054	\$1,198.88	0.0054	0.0054	\$1,259.87	\$1,198.88	\$1,198.88
Totals (Capped)	102,485.00		0.461616	0.4617	\$102,503.85	0.4586	0.4586	\$106,995.92	\$101,815.59	\$101,815.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	102,485.00		0.461616	0.4617	\$102,503.85	0.4586	0.4586	\$106,995.92	\$101,815.59	\$101,815.59

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE			Equalization Factor 1.000000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,296,993	8,296,903	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	13,755,883	12,757,301	EZ Tax Abated	\$0.00			
Commercial	1,278,116	1,147,190	New Property	402,790	710 - VILLAGE OF PAW PAW	007	\$8,842.37
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$8,842.37		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	23,330,992	22,201,394	Aggregate Ext. Base	97,615			
Total + Overlap	23,330,992	22,201,394	TIF Increment	1,129,598			

Fund/Name	Levy Request	Maximum Rate	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	41,150.00	0.6600	0.185349	0.1853	\$41,139.18	0.1853	0.1853	\$43,232.33	\$41,139.18	\$41,139.18
008 SPECIAL BRIDGE	10,000.00	0.0500	0.045042	0.0450	\$9,990.63	0.0450	0.0450	\$10,498.95	\$9,990.63	\$9,990.63
009 PERMANENT ROAD	39,470.00	0.1670	0.177782	0.1670	\$37,076.33	0.1670	0.1670	\$38,962.76	\$37,076.33	\$37,076.33
010 EQUIPMENT & BUILDING	8,185.00	0.0350	0.036867	0.0350	\$7,770.49	0.0350	0.0350	\$8,165.85	\$7,770.49	\$7,770.49
Totals (Capped)	98,805.00		0.445040	0.4323	\$95,976.63	0.4323	0.4323	\$100,859.89	\$95,976.63	\$95,976.63
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,805.00		0.445040	0.4323	\$95,976.63	0.4323	0.4323	\$100,859.89	\$95,976.63	\$95,976.63

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	645,155	645,155	EZ Value Abated	600,201	Road District	Fund	Amount Extended
Residential	17,801,487	17,757,507	EZ Tax Abated	\$5,782.33	602RB - AMBOY TWP ROAD/BRID	007	\$11,617.44
Commercial	3,470,293	3,001,432	New Property	496,485	Total		\$11,617.44
Industrial	928,168	840,808	Annexation EAV	771,885			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	32,179			
County Total	22,845,103	22,244,902	Aggregate Ext. Base	210,817			
Total + Overlap	22,845,103	22,244,902	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,750.00	0.2500	0.264106	0.2500	\$55,612.26	0.2500	0.2500	\$57,112.76	\$55,612.26	\$55,612.26
005 ILL MUNICIPAL RET	22,000.00	0.0000	0.098899	0.0989	\$22,000.21	0.0989	0.0989	\$22,593.81	\$22,000.21	\$22,000.21
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 PRO	17,700.00	0.0750	0.079569	0.0750	\$16,683.68	0.0750	0.0750	\$17,133.83	\$16,683.68	\$16,683.68
016 LIBRARY	35,250.00	0.1500	0.158463	0.1500	\$33,367.35	0.1500	0.1500	\$34,267.65	\$33,367.35	\$33,367.35
027 AUDIT	5,800.00	0.0000	0.026073	0.0261	\$5,805.92	0.0261	0.0261	\$5,962.57	\$5,805.92	\$5,805.92
035 LIABILITY INS	12,000.00	0.0000	0.053945	0.0539	\$11,990.00	0.0539	0.0539	\$12,313.51	\$11,990.00	\$11,990.00
041 STREET LIGHTING	11,750.00	0.0500	0.052821	0.0500	\$11,122.45	0.0500	0.0500	\$11,422.55	\$11,122.45	\$11,122.45
042 CITY PARK	3,500.00	0.0750	0.015734	0.0157	\$3,492.45	0.0157	0.0157	\$3,586.68	\$3,492.45	\$3,492.45
044 BAND	1,000.00	0.0400	0.004495	0.0045	\$1,001.02	0.0045	0.0045	\$1,028.03	\$1,001.02	\$1,001.02
046 CIVIL DEFENSE	1,500.00	0.0500	0.006743	0.0067	\$1,490.41	0.0067	0.0067	\$1,530.62	\$1,490.41	\$1,490.41
047 SOCIAL SECURITY	35,300.00	0.0000	0.158688	0.1587	\$35,302.66	0.1587	0.1587	\$36,255.18	\$35,302.66	\$35,302.66
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.021578	0.0200	\$4,448.98	0.0200	0.0200	\$4,569.02	\$4,448.98	\$4,448.98
062 WORKMENS COMP	12,000.00	0.0000	0.053945	0.0539	\$11,990.00	0.0539	0.0539	\$12,313.51	\$11,990.00	\$11,990.00
Totals (Capped)	221,350.00		0.995059	0.9634	\$214,307.39	0.9634	0.9634	\$220,089.72	\$214,307.39	\$214,307.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	221,350.00		0.995059	0.9634	\$214,307.39	0.9634	0.9634	\$220,089.72	\$214,307.39	\$214,307.39

FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	47,020	47,020	EZ Value Abated	50,934	
Residential	8,096,691	8,096,691	EZ Tax Abated	\$441.55	Road District
Commercial	1,935,233	1,884,299	New Property	39,551	Fund
Industrial	827,575	827,575	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	603RB - ASHTON TWP ROAD/BRI
State Railroad	59,811	59,811	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	85,842	
County Total	10,966,330	10,915,396	Aggregate Ext. Base	91,345	Total
Total + Overlap	10,966,330	10,915,396	TIF Increment	0	\$8,095.72

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,573.00	0.2500	0.252607	0.2500	\$27,288.49	0.2407	0.2407	\$26,395.96	\$26,273.36	\$26,273.36
005 IMRF	6,300.00	0.0000	0.057717	0.0577	\$6,298.18	0.0577	0.0577	\$6,327.57	\$6,298.18	\$6,298.18
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 PRO	11,548.00	0.1500	0.105796	0.1058	\$11,548.49	0.1058	0.1058	\$11,602.38	\$11,548.49	\$11,548.49
016 LIBRARY	15,988.00	0.1500	0.146472	0.1465	\$15,991.06	0.1465	0.1465	\$16,065.67	\$15,991.06	\$15,991.06
017 CEMETERY	650.00	0.0250	0.005955	0.0060	\$654.92	0.0060	0.0060	\$657.98	\$654.92	\$654.92
025 GARBAGE	1,000.00	0.2000	0.009161	0.0092	\$1,004.22	0.0092	0.0092	\$1,008.90	\$1,004.22	\$1,004.22
027 AUDIT	2,400.00	0.0000	0.021987	0.0220	\$2,401.39	0.0220	0.0220	\$2,412.59	\$2,401.39	\$2,401.39
035 LIABILITY	10,760.00	0.0000	0.098576	0.0986	\$10,762.58	0.0986	0.0986	\$10,812.80	\$10,762.58	\$10,762.58
047 SOCIAL SECURITY	9,200.00	0.0000	0.084285	0.0843	\$9,201.68	0.0843	0.0843	\$9,244.62	\$9,201.68	\$9,201.68
060 UNEMPLOYMENT COMP	2,893.00	0.0000	0.026504	0.0265	\$2,892.58	0.0265	0.0265	\$2,906.08	\$2,892.58	\$2,892.58
062 WORKMENS COMP	7,600.00	0.0000	0.069626	0.0696	\$7,597.12	0.0696	0.0696	\$7,632.57	\$7,597.12	\$7,597.12
Totals (Capped)	95,912.00		0.878686	0.8762	\$95,640.71	0.8669	0.8669	\$95,067.12	\$94,625.58	\$94,625.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	95,912.00		0.878686	0.8762	\$95,640.71	0.8669	0.8669	\$95,067.12	\$94,625.58	\$94,625.58

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON

Equalization Factor 1.000000

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	2,540,626	2,540,626	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,852.65
Commercial	191,899	191,899	New Property	2,620	Total		\$1,852.65
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	2,732,525	2,732,525	Aggregate Ext. Base	2,391			
Total + Overlap	2,732,525	2,732,525	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,390.00	0.2500	0.087465	0.0875	\$2,390.96	0.0875	0.0875	\$2,390.96	\$2,390.96	\$2,390.96
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
Totals (Capped)	2,390.00		0.087465	0.0875	\$2,390.96	0.0875	0.0875	\$2,390.96	\$2,390.96	\$2,390.96
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,390.00		0.087465	0.0875	\$2,390.96	0.0875	0.0875	\$2,390.96	\$2,390.96	\$2,390.96

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	51,208	51,208	EZ Value Abated	4,628,387	
Residential	98,601,849	98,058,057	EZ Tax Abated	\$75,202.06	Road District
Commercial	31,675,912	27,427,561	New Property	3,688,600	Fund
Industrial	14,561,030	12,030,828	Annexation EAV	22,922	Amount Extended
Mineral	0	0	Disconnection EAV	0	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	346,905	346,905	Recovered TIF EAV	0	\$72,155.82
Local Railroad	5,000	5,000	Recovered EZ EAV	1,040,207	618RB - SOUTH DIXON TWP RD/E 007
County Total	145,241,904	137,919,559	Aggregate Ext. Base	2,174,622	Total
Total + Overlap	145,241,904	137,919,559	TIF Increment	2,693,958	\$77,475.26

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	390,016.00	0.2564	0.282785	0.2564	\$353,625.75	0.2564	0.2564	\$372,400.24	\$353,625.75	\$353,625.75
005 IMRF	347,569.00	0.0000	0.252009	0.2520	\$347,557.29	0.2520	0.2520	\$366,009.60	\$347,557.29	\$347,557.29
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 PRO	226,795.00	0.1500	0.164440	0.1500	\$206,879.34	0.1500	0.1500	\$217,862.86	\$206,879.34	\$206,879.34
015 POLICE PENSION	339,254.00	0.0000	0.245980	0.2460	\$339,282.12	0.2460	0.2460	\$357,295.08	\$339,282.12	\$339,282.12
016 LIBRARY	226,795.00	0.1500	0.164440	0.1500	\$206,879.34	0.1500	0.1500	\$217,862.86	\$206,879.34	\$206,879.34
017 CEMETERY	37,875.00	0.0250	0.027462	0.0250	\$34,479.89	0.0250	0.0250	\$36,310.48	\$34,479.89	\$34,479.89
027 AUDIT	40,000.00	0.0000	0.029002	0.0290	\$39,996.67	0.0290	0.0290	\$42,120.15	\$39,996.67	\$39,996.67
028 LIBRARY MAINT	30,421.00	0.0200	0.022057	0.0200	\$27,583.91	0.0200	0.0200	\$29,048.38	\$27,583.91	\$27,583.91
035 CLAIM AND JUDGEMENT TA)	257,562.00	0.0000	0.186748	0.1867	\$257,495.82	0.1867	0.1867	\$271,166.63	\$257,495.82	\$257,495.82
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	60,539.00	0.0400	0.043894	0.0400	\$55,167.82	0.0400	0.0400	\$58,096.76	\$55,167.82	\$55,167.82
045 PUBLIC BENEFIT	75,598.00	0.0500	0.054813	0.0500	\$68,959.78	0.0500	0.0500	\$72,620.95	\$68,959.78	\$68,959.78
046 CIVIL DEFENSE	12,472.00	0.0500	0.009043	0.0090	\$12,412.76	0.0090	0.0090	\$13,071.77	\$12,412.76	\$12,412.76
047 SOCIAL SECURITY	290,528.00	0.0000	0.210650	0.2107	\$290,596.51	0.2107	0.2107	\$306,024.69	\$290,596.51	\$290,596.51
Totals (Capped)	2,335,424.00		1.693323	1.6248	\$2,240,917.00	1.6248	1.6248	\$2,359,890.45	\$2,240,917.00	\$2,240,917.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,335,424.00		1.693323	1.6248	\$2,240,917.00	1.6248	1.6248	\$2,359,890.45	\$2,240,917.00	\$2,240,917.00

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,473	4,473	EZ Value Abated	19,953	Road District
Residential	6,257,753	6,251,086	EZ Tax Abated	\$109.89	
Commercial	2,308,748	2,295,462	New Property	68,586	Amount Extended
Industrial	0	0	Annexation EAV	0	606RB - FRANKLIN GROVE ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	42,699	42,699	Recovered TIF EAV	0	\$4,981.61
Local Railroad	0	0	Recovered EZ EAV	12,292	
County Total	8,613,673	8,593,720	Aggregate Ext. Base	46,258	
Total + Overlap	8,613,673	8,593,720	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,344.00	0.2500	0.178549	0.1785	\$15,339.79	0.1785	0.1785	\$15,375.41	\$15,339.79	\$15,339.79
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 PRO	6,064.00	0.1000	0.070563	0.0706	\$6,067.17	0.0706	0.0706	\$6,081.25	\$6,067.17	\$6,067.17
016 LIBRARY	20,933.00	0.3000	0.243585	0.2436	\$20,934.30	0.2436	0.2436	\$20,982.91	\$20,934.30	\$20,934.30
027 AUDIT	1,000.00	0.0000	0.011636	0.0116	\$996.87	0.0116	0.0116	\$999.19	\$996.87	\$996.87
035 LIABILITY INS	1,000.00	0.0000	0.011636	0.0116	\$996.87	0.0116	0.0116	\$999.19	\$996.87	\$996.87
041 STREET LIGHTING	1,000.00	0.0500	0.011636	0.0116	\$996.87	0.0116	0.0116	\$999.19	\$996.87	\$996.87
047 SOCIAL SECURITY	1,000.00	0.0000	0.011636	0.0116	\$996.87	0.0116	0.0116	\$999.19	\$996.87	\$996.87
062 WORKMENS COMP	1,000.00	0.0000	0.011636	0.0116	\$996.87	0.0116	0.0116	\$999.19	\$996.87	\$996.87
Totals (Capped)	47,341.00		0.550877	0.5507	\$47,325.61	0.5507	0.5507	\$47,435.52	\$47,325.61	\$47,325.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,341.00		0.550877	0.5507	\$47,325.61	0.5507	0.5507	\$47,435.52	\$47,325.61	\$47,325.61

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,221	8,221	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,113,682	1,113,682	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,330.72
Commercial	377,263	377,263	New Property	96,678	Total		\$1,330.72
Industrial	113,826	113,826	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,612,992	1,612,992	Aggregate Ext. Base	1,840			
Total + Overlap	1,612,992	1,612,992	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,839.00	0.2500	0.114012	0.1140	\$1,838.81	0.1140	0.1140	\$1,838.81	\$1,838.81	\$1,838.81
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
Totals (Capped)	1,839.00		0.114012	0.1140	\$1,838.81	0.1140	0.1140	\$1,838.81	\$1,838.81	\$1,838.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,839.00		0.114012	0.1140	\$1,838.81	0.1140	0.1140	\$1,838.81	\$1,838.81	\$1,838.81

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	1,312	1,312	EZ Value Abated	0	DeKalb County
Residential	2,398,830	2,398,830	EZ Tax Abated	\$0.00	Total
Commercial	117,645	117,645	New Property	0	2,109,770
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	Road and Bridge Transfer
State Railroad	24,074	24,074	Recovered TIF EAV	0	Road District
Local Railroad	0	0	Recovered EZ EAV	0	Fund
County Total	2,541,861	2,541,861	Aggregate Ext. Base	14,992	Amount Extended
Total + Overlap	4,651,631	4,651,631	TIF Increment	0	621RB - WILLOW CRK TWP RD/BI 007
					Total
					\$3,472.19

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	6,832.00	0.2500	0.146873	0.1469	\$3,733.99	0.1454	0.1454	\$3,695.87	\$3,695.87	\$6,763.47
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	2,075.00	0.2000	0.044608	0.0446	\$1,133.67	0.0441	0.0441	\$1,120.96	\$1,120.96	\$2,051.37
027 AUDIT	1,520.00	0.0000	0.032677	0.0327	\$831.19	0.0324	0.0324	\$823.56	\$823.56	\$1,507.13
035 LIABILITY INS	4,311.00	0.0000	0.092677	0.0927	\$2,356.31	0.0917	0.0917	\$2,330.89	\$2,330.89	\$4,265.55
072 WATER FUND TAX	1,007.00	0.0166	0.021648	0.0166	\$421.95	0.0164	0.0164	\$416.87	\$416.87	\$762.87
Totals (Capped)	15,745.00		0.338483	0.3335	\$8,477.11	0.3300	0.3300	\$8,388.15	\$8,388.15	\$15,350.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,745.00		0.338483	0.3335	\$8,477.11	0.3300	0.3300	\$8,388.15	\$8,388.15	\$15,350.39

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	65,767	65,767	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,034,028	1,034,028	EZ Tax Abated	\$0.00			
Commercial	93,030	93,030	New Property	0	615RB - NELSON TWP ROAD/BRID		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,032.24		
State Railroad	142,553	142,553	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,335,378	1,335,378	Aggregate Ext. Base	3,102			
Total + Overlap	1,335,378	1,335,378	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.2601	0.093607	0.0936	\$1,249.91	0.0936	0.0936	\$1,249.91	\$1,249.91	\$1,249.91
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	950.00	0.2000	0.071141	0.0711	\$949.45	0.0711	0.0711	\$949.45	\$949.45	\$949.45
035 LIABILITY INS	900.00	0.0000	0.067397	0.0674	\$900.04	0.0674	0.0674	\$900.04	\$900.04	\$900.04
Totals (Capped)	3,100.00		0.232145	0.2321	\$3,099.40	0.2321	0.2321	\$3,099.40	\$3,099.40	\$3,099.40
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,100.00		0.232145	0.2321	\$3,099.40	0.2321	0.2321	\$3,099.40	\$3,099.40	\$3,099.40

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	56,541	56,451	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,661,018	8,662,436	EZ Tax Abated	\$0.00	622RB - WYOMING TWP ROAD/BI	007	\$8,842.37
Commercial	950,733	819,807	New Property	109,077	Total		\$8,842.37
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	10,668,292	9,538,694	Aggregate Ext. Base	50,244			
Total + Overlap	10,668,292	9,538,694	TIF Increment	1,129,598			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,600.00	0.2500	0.247413	0.2474	\$23,598.73	0.2470	0.2470	\$26,350.68	\$23,560.57	\$23,560.57
005 IMRF	2,660.00	0.0000	0.027886	0.0279	\$2,661.30	0.0279	0.0279	\$2,976.45	\$2,661.30	\$2,661.30
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 PRO	7,000.00	0.0750	0.073385	0.0734	\$7,001.40	0.0733	0.0733	\$7,819.86	\$6,991.86	\$6,991.86
027 AUDIT	2,500.00	0.0000	0.026209	0.0262	\$2,499.14	0.0262	0.0262	\$2,795.09	\$2,499.14	\$2,499.14
035 LIABILITY INS	2,900.00	0.0000	0.030403	0.0304	\$2,899.76	0.0304	0.0304	\$3,243.16	\$2,899.76	\$2,899.76
041 STREET LIGHTING	4,700.00	0.0500	0.049273	0.0493	\$4,702.58	0.0492	0.0492	\$5,248.80	\$4,693.04	\$4,693.04
047 SOCIAL SECURITY	3,500.00	0.0000	0.036693	0.0367	\$3,500.70	0.0367	0.0367	\$3,915.26	\$3,500.70	\$3,500.70
062 WORKMENS COMP	4,000.00	0.0000	0.041935	0.0419	\$3,996.71	0.0418	0.0418	\$4,459.35	\$3,987.17	\$3,987.17
143 MEDICARE	1,250.00	0.0000	0.013105	0.0131	\$1,249.57	0.0131	0.0131	\$1,397.55	\$1,249.57	\$1,249.57
Totals (Capped)	52,110.00		0.546302	0.5463	\$52,109.89	0.5456	0.5456	\$58,206.20	\$52,043.11	\$52,043.11
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,110.00		0.546302	0.5463	\$52,109.89	0.5456	0.5456	\$58,206.20	\$52,043.11	\$52,043.11

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.000000

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	2,165,648	2,165,648	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$1,889.91
Commercial	63,064	63,064	New Property	48,358	Total		\$1,889.91
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	271,675			
State Railroad	62,085	62,085	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,290,797	2,290,797	Aggregate Ext. Base	3,073			
Total + Overlap	2,290,797	2,290,797	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,227.00	0.2500	0.140868	0.1409	\$3,227.73	0.1252	0.1252	\$2,868.08	\$2,868.08	\$2,868.08
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
Totals (Capped)	3,227.00		0.140868	0.1409	\$3,227.73	0.1252	0.1252	\$2,868.08	\$2,868.08	\$2,868.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,227.00		0.140868	0.1409	\$3,227.73	0.1252	0.1252	\$2,868.08	\$2,868.08	\$2,868.08

FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	136,988	136,988	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,375,516	4,375,516	EZ Tax Abated	\$0.00	619RB - SUBLETTE TWP ROAD/B	007	\$8,529.25
Commercial	1,377,859	1,377,859	New Property	105,224	Total		\$8,529.25
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	18,744			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	5,890,363	5,890,363	Aggregate Ext. Base	13,454			
Total + Overlap	5,890,363	5,890,363	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,454.00	0.2500	0.228407	0.2284	\$13,453.59	0.2284	0.2284	\$13,453.59	\$13,453.59	\$13,453.59
005 RETIREMENT	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
Totals (Capped)	13,454.00		0.228407	0.2284	\$13,453.59	0.2284	0.2284	\$13,453.59	\$13,453.59	\$13,453.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,454.00		0.228407	0.2284	\$13,453.59	0.2284	0.2284	\$13,453.59	\$13,453.59	\$13,453.59

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.000000

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	1,173,162	1,173,162	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$877.01
Commercial	118,747	118,747	New Property	11,302	Total		\$877.01
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,610	1,610	Recovered EZ EAV	0			
County Total	1,293,519	1,293,519	Aggregate Ext. Base	7,904			
Total + Overlap	1,293,519	1,293,519	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,100.00	0.2500	0.239656	0.2397	\$3,100.57	0.2397	0.2397	\$3,100.57	\$3,100.57	\$3,100.57
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
027 AUDIT	1,600.00	0.0000	0.123694	0.1237	\$1,600.08	0.1237	0.1237	\$1,600.08	\$1,600.08	\$1,600.08
035 LIABILITY INS	1,390.00	0.0000	0.107459	0.1075	\$1,390.53	0.0969	0.0969	\$1,253.42	\$1,253.42	\$1,253.42
041 STREET LIGHTING	610.00	0.0500	0.047158	0.0472	\$610.54	0.0472	0.0472	\$610.54	\$610.54	\$610.54
047 SOCIAL SECURITY	1,000.00	0.0000	0.077309	0.0773	\$999.89	0.0773	0.0773	\$999.89	\$999.89	\$999.89
062 WORKMANS COMP	600.00	0.0000	0.046385	0.0464	\$600.19	0.0464	0.0464	\$600.19	\$600.19	\$600.19
Totals (Capped)	8,300.00		0.641661	0.6418	\$8,301.80	0.6312	0.6312	\$8,164.69	\$8,164.69	\$8,164.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	8,300.00		0.641661	0.6418	\$8,301.80	0.6312	0.6312	\$8,164.69	\$8,164.69	\$8,164.69

FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,153,721	12,153,721	EZ Value Abated	829,726
Residential	29,926,979	29,882,999	EZ Tax Abated	\$3,752.01
Commercial	6,126,139	5,657,278	New Property	872,667
Industrial	4,025,949	3,709,064	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	168,717
County Total	52,234,588	51,404,862	Aggregate Ext. Base	222,413
Total + Overlap	52,234,588	51,404,862	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	119,087.00	0.3000	0.231665	0.2317	\$119,105.07	0.2306	0.2306	\$120,452.96	\$118,539.61	\$118,539.61
064 AMBULANCE	114,446.00	0.2500	0.222637	0.2226	\$114,427.22	0.2216	0.2216	\$115,751.85	\$113,913.17	\$113,913.17
Totals (Capped)	233,533.00		0.454302	0.4543	\$233,532.29	0.4522	0.4522	\$236,204.81	\$232,452.78	\$232,452.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	233,533.00		0.454302	0.4543	\$233,532.29	0.4522	0.4522	\$236,204.81	\$232,452.78	\$232,452.78

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,508,588	11,508,588	EZ Value Abated	0	Ogle County	6,494,727
Residential	11,499,791	11,499,791	EZ Tax Abated	\$0.00	Total	6,494,727
Commercial	3,178,771	3,178,771	New Property	203,374	<i>* denotes use of estimated EAV</i>	
Industrial	2,020,613	2,020,613	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	475,499	475,499	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	28,683,262	28,683,262	Aggregate Ext. Base	0		
Total + Overlap	35,177,989	35,177,989	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	91,775.00	0.3000	0.260888	0.2609	\$74,834.63	0.2609	0.2609	\$74,834.63	\$74,834.63	\$91,779.37
027 AUDIT	1,600.00	0.0050	0.004548	0.0045	\$1,290.75	0.0045	0.0045	\$1,290.75	\$1,290.75	\$1,583.01
035 LIABILITY	10,920.00	0.0000	0.031042	0.0310	\$8,891.81	0.0310	0.0310	\$8,891.81	\$8,891.81	\$10,905.18
062 WORKMANS COMP	1,600.00	0.0000	0.004548	0.0045	\$1,290.75	0.0045	0.0045	\$1,290.75	\$1,290.75	\$1,583.01
064 AMBULANCE	45,900.00	0.3000	0.130479	0.1305	\$37,431.66	0.1305	0.1305	\$37,431.66	\$37,431.66	\$45,907.28
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		151,795.00	0.431505	0.4314	\$123,739.60	0.4314	0.4314	\$123,739.60	\$123,739.60	\$151,757.85
Totals (All)		151,795.00	0.431505	0.4314	\$123,739.60	0.4314	0.4314	\$123,739.60	\$123,739.60	\$151,757.85

FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,531,664	8,531,664	EZ Value Abated	0
Residential	6,894,173	6,894,173	EZ Tax Abated	\$0.00
Commercial	1,225,506	1,225,506	New Property	146,801
Industrial	397	397	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,651,740	16,651,740	Aggregate Ext. Base	70,278
Total + Overlap	16,651,740	16,651,740	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,275.00	0.3000	0.199829	0.1998	\$33,270.18	0.1998	0.1998	\$33,270.18	\$33,270.18	\$33,270.18
027 AUDIT	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	12,000.00	0.0000	0.072065	0.0721	\$12,005.90	0.0721	0.0721	\$12,005.90	\$12,005.90	\$12,005.90
064 AMBULANCE	25,000.00	0.3000	0.150135	0.1501	\$24,994.26	0.1501	0.1501	\$24,994.26	\$24,994.26	\$24,994.26
Totals (Capped)	70,275.00		0.422029	0.4220	\$70,270.34	0.4220	0.4220	\$70,270.34	\$70,270.34	\$70,270.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,275.00		0.422029	0.4220	\$70,270.34	0.4220	0.4220	\$70,270.34	\$70,270.34	\$70,270.34

FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,823,440	19,747,620	EZ Value Abated	10,087,046	Ogle County	28,005,089
Residential	97,025,839	97,025,839	EZ Tax Abated	\$49,164.27	Total	28,005,089
Commercial	22,090,983	20,690,668	New Property	4,952,536	<i>* denotes use of estimated EAV</i>	
Industrial	27,706,389	19,095,478	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	886,132	886,132	Recovered TIF EAV	0		
Local Railroad	7,900	7,900	Recovered EZ EAV	2,600,126		
County Total	167,540,683	157,453,637	Aggregate Ext. Base	0		
Total + Overlap	195,545,772	185,458,726	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	504,605.00	0.3000	0.272085	0.2721	\$428,431.35	0.2721	0.2721	\$455,878.20	\$428,431.35	\$504,633.19
013 PENSION	45,000.00	0.0000	0.024264	0.0243	\$38,261.23	0.0243	0.0243	\$40,712.39	\$38,261.23	\$45,066.47
027 AUDIT	3,600.00	0.0050	0.001941	0.0019	\$2,991.62	0.0019	0.0019	\$3,183.27	\$2,991.62	\$3,523.72
035 LIABILITY INS	14,200.00	0.0000	0.007657	0.0077	\$12,123.93	0.0077	0.0077	\$12,900.63	\$12,123.93	\$14,280.32
060 UNEMPLOYMENT INS	1,500.00	0.0000	0.000809	0.0008	\$1,259.63	0.0008	0.0008	\$1,340.33	\$1,259.63	\$1,483.67
062 WORKMENS COMP	37,000.00	0.0000	0.019951	0.0200	\$31,490.73	0.0200	0.0200	\$33,508.14	\$31,490.73	\$37,091.75
064 AMBULANCE	297,908.00	0.3000	0.160633	0.1606	\$252,870.54	0.1606	0.1606	\$269,070.34	\$252,870.54	\$297,846.71
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		903,813.00	0.487340	0.4874	\$767,429.03	0.4874	0.4874	\$816,593.30	\$767,429.03	\$903,925.83
Totals (All)		903,813.00	0.487340	0.4874	\$767,429.03	0.4874	0.4874	\$816,593.30	\$767,429.03	\$903,925.83

FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	636,421	636,421	EZ Value Abated	0	DeKalb County	1,158,580
Residential	124,917	124,917	EZ Tax Abated	\$0.00	LaSalle County	*48,105,617
Commercial	0	0	New Property	0	Total	49,264,197
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	761,338	761,338	Aggregate Ext. Base	0		
Total + Overlap	50,025,535	50,025,535	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	106,060.00	0.3000	0.212012	0.2120	\$1,614.04	0.2120	0.2120	\$1,614.04	\$1,614.04	\$106,054.13
035 LIABILITY INS	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
062 WORKMANS COMP	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
064 AMBULANCE	66,140.00	0.2500	0.132213	0.1322	\$1,006.49	0.1322	0.1322	\$1,006.49	\$1,006.49	\$66,133.76
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		172,200.00	0.344225	0.3442	\$2,620.53	0.3442	0.3442	\$2,620.53	\$2,620.53	\$172,187.89
Totals (All)		172,200.00	0.344225	0.3442	\$2,620.53	0.3442	0.3442	\$2,620.53	\$2,620.53	\$172,187.89

FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,354,621	9,354,621	EZ Value Abated	0	Ogle County	6,455,846
Residential	11,302,665	11,302,665	EZ Tax Abated	\$0.00	Total	6,455,846
Commercial	2,600,800	2,600,800	New Property	613,087	<i>* denotes use of estimated EAV</i>	
Industrial	1,611,948	1,611,948	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	477,847	477,847	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,347,881	25,347,881	Aggregate Ext. Base	0		
Total + Overlap	31,803,727	31,803,727	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	98,067.00	0.3000	0.308351	0.3000	\$76,043.64	0.3000	0.3000	\$76,043.64	\$76,043.64	\$95,411.18
027 AUDIT	1,473.00	0.0050	0.004632	0.0046	\$1,166.00	0.0046	0.0046	\$1,166.00	\$1,166.00	\$1,462.97
035 LIABILITY INS	17,129.00	0.0000	0.053859	0.0539	\$13,662.51	0.0539	0.0539	\$13,662.51	\$13,662.51	\$17,142.21
047 SOCIAL SECURITY	2,095.00	0.0000	0.006587	0.0066	\$1,672.96	0.0066	0.0066	\$1,672.96	\$1,672.96	\$2,099.05
064 AMBULANCE	49,131.00	0.1500	0.154482	0.1500	\$38,021.82	0.1500	0.1500	\$38,021.82	\$38,021.82	\$47,705.59
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	167,895.00		0.527911	0.5151	\$130,566.93	0.5151	0.5151	\$130,566.93	\$130,566.93	\$163,821.00
Totals (All)	167,895.00		0.527911	0.5151	\$130,566.93	0.5151	0.5151	\$130,566.93	\$130,566.93	\$163,821.00

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,412,442	4,412,442	EZ Value Abated	0	DeKalb County	4,771,587
Residential	5,449,161	5,449,161	EZ Tax Abated	\$0.00	Total	4,771,587
Commercial	247,167	247,167	New Property	67,332	<i>* denotes use of estimated EAV</i>	
Industrial	236	236	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	146,978	146,978	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,255,984	10,255,984	Aggregate Ext. Base	44,437		
Total + Overlap	15,027,571	15,027,571	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,824.00	0.3000	0.284970	0.2850	\$29,229.55	0.2791	0.2791	\$28,624.45	\$28,624.45	\$41,941.95
035 LIABILITY INS	3,973.00	0.0000	0.026438	0.0264	\$2,707.58	0.0259	0.0259	\$2,656.30	\$2,656.30	\$3,892.14
064 AMBULANCE	0.00	0.3000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	46,797.00		0.311408	0.3114	\$31,937.13	0.3050	0.3050	\$31,280.75	\$31,280.75	\$45,834.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,797.00		0.311408	0.3114	\$31,937.13	0.3050	0.3050	\$31,280.75	\$31,280.75	\$45,834.09

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,560,592	4,560,592	EZ Value Abated	0	Bureau County	12,323,296
Residential	1,730,851	1,730,851	EZ Tax Abated	\$0.00	Total	12,323,296
Commercial	0	0	New Property	13,009	<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	6,291,443	6,291,443	Aggregate Ext. Base	0		
Total + Overlap	18,614,739	18,614,739	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,822.00	0.3000	0.230044	0.2300	\$14,470.32	0.2300	0.2300	\$14,470.32	\$14,470.32	\$42,813.90
064 AMBULANCE	18,000.00	0.2500	0.096698	0.0967	\$6,083.83	0.0967	0.0967	\$6,083.83	\$6,083.83	\$18,000.45
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		60,822.00	0.326742	0.3267	\$20,554.15	0.3267	0.3267	\$20,554.15	\$20,554.15	\$60,814.35
Totals (All)		60,822.00	0.326742	0.3267	\$20,554.15	0.3267	0.3267	\$20,554.15	\$20,554.15	\$60,814.35

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,094,021	9,094,021	EZ Value Abated	0	Ogle County	73,983,041
Residential	5,753,632	5,753,632	EZ Tax Abated	\$0.00	Total	73,983,041
Commercial	790,239	790,239	New Property	469,600	<i>* denotes use of estimated EAV</i>	
Industrial	3,311	3,311	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	290,577	290,577	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,931,780	15,931,780	Aggregate Ext. Base	0		
Total + Overlap	89,914,821	89,914,821	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	260,000.00	0.3000	0.289163	0.2892	\$46,074.71	0.2892	0.2892	\$46,074.71	\$46,074.71	\$260,033.66
027 AUDIT	3,500.00	0.0050	0.003893	0.0039	\$621.34	0.0039	0.0039	\$621.34	\$621.34	\$3,506.68
035 LIABILITY INS	13,000.00	0.0000	0.014458	0.0145	\$2,310.11	0.0145	0.0145	\$2,310.11	\$2,310.11	\$13,037.65
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	276,500.00		0.307514	0.3076	\$49,006.16	0.3076	0.3076	\$49,006.16	\$49,006.16	\$276,577.99
Totals (All)	276,500.00		0.307514	0.3076	\$49,006.16	0.3076	0.3076	\$49,006.16	\$49,006.16	\$276,577.99

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,705,243	11,705,153	EZ Value Abated	0	DeKalb County	8,365,025
Residential	15,388,241	14,389,659	EZ Tax Abated	\$0.00	Total	8,365,025
Commercial	1,415,047	1,284,121	New Property	448,186	<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	28,508,531	27,378,933	Aggregate Ext. Base	72,998		
Total + Overlap	36,873,556	35,743,958	TIF Increment	1,129,598		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	86,500.00	0.3000	0.241999	0.2420	\$66,257.02	0.2420	0.2420	\$68,990.65	\$66,257.02	\$86,500.38
035 LIABILITY INS	13,500.00	0.0000	0.037769	0.0378	\$10,349.24	0.0378	0.0378	\$10,776.22	\$10,349.24	\$13,511.22
Totals (Capped)	100,000.00		0.279768	0.2798	\$76,606.26	0.2798	0.2798	\$79,766.87	\$76,606.26	\$100,011.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	100,000.00		0.279768	0.2798	\$76,606.26	0.2798	0.2798	\$79,766.87	\$76,606.26	\$100,011.60

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	115,646	115,646	EZ Value Abated	0	Carroll County	328,613
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	60,962,961
Commercial	21,515	21,515	New Property	0	Whiteside County	265,080
Industrial	0	0	Annexation EAV	0	Total	61,556,654
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	137,161	137,161	Aggregate Ext. Base	0		
Total + Overlap	61,693,815	61,693,815	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	167,000.00	0.3000	0.270692	0.2707	\$371.29	0.2707	0.2707	\$371.29	\$371.29	\$167,005.16
035 LIABILITY INSURANCE	20,000.00	0.0000	0.032418	0.0324	\$44.44	0.0324	0.0324	\$44.44	\$44.44	\$19,988.80
064 AMBULANCE	149,000.00	0.3000	0.241515	0.2415	\$331.24	0.2415	0.2415	\$331.24	\$331.24	\$148,990.56
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	336,000.00		0.544625	0.5446	\$746.97	0.5446	0.5446	\$746.97	\$746.97	\$335,984.52
Totals (All)	336,000.00		0.544625	0.5446	\$746.97	0.5446	0.5446	\$746.97	\$746.97	\$335,984.52

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,904,681	1,904,681	EZ Value Abated	0	Whiteside County	53,039,751
Residential	3,775,787	3,775,787	EZ Tax Abated	\$0.00	Total	53,039,751
Commercial	659,820	659,820	New Property	65,782	<i>* denotes use of estimated EAV</i>	
Industrial	4,660,797	4,660,797	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,076,054	1,076,054	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,077,139	12,077,139	Aggregate Ext. Base	0		
Total + Overlap	65,116,890	65,116,890	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	110,720.00	0.3000	0.170033	0.1700	\$20,531.14	0.1700	0.1700	\$20,531.14	\$20,531.14	\$110,698.71
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	110,720.00		0.170033	0.1700	\$20,531.14	0.1700	0.1700	\$20,531.14	\$20,531.14	\$110,698.71
Totals (All)	110,720.00		0.170033	0.1700	\$20,531.14	0.1700	0.1700	\$20,531.14	\$20,531.14	\$110,698.71

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	2,142,495	2,142,495	EZ Value Abated		0	Whiteside County	89,206,769	
Residential	12,125,657	12,125,657	EZ Tax Abated		\$0.00	Total	89,206,769	
Commercial	174,084	174,084	New Property		266,738	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV		0			
Mineral	0	0	Disconnection EAV		0			
State Railroad	28,410	28,410	Recovered TIF EAV		0			
Local Railroad	0	0	Recovered EZ EAV		0			
County Total	14,470,646	14,470,646	Aggregate Ext. Base		0			
Total + Overlap	103,677,415	103,677,415	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	135,450.00	0.1250	0.130646	0.1250	\$18,088.31	0.1250	0.1250	\$18,088.31	\$18,088.31	\$129,596.77
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	135,450.00		0.130646	0.1250	\$18,088.31	0.1250	0.1250	\$18,088.31	\$18,088.31	\$129,596.77
Totals (All)	135,450.00		0.130646	0.1250	\$18,088.31	0.1250	0.1250	\$18,088.31	\$18,088.31	\$129,596.77

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,942,266	13,942,266	EZ Value Abated	0
Residential	15,855,990	15,855,990	EZ Tax Abated	\$0.00
Commercial	2,921,205	2,921,205	New Property	404,998
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,336	8,336	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	32,735,887	32,735,887	Aggregate Ext. Base	136,391
Total + Overlap	32,735,887	32,735,887	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,389.00	0.3000	0.208911	0.2089	\$68,385.27	0.2089	0.2089	\$68,385.27	\$68,385.27	\$68,385.27
064 AMBULANCE	68,000.00	0.3000	0.207723	0.2077	\$67,992.44	0.2077	0.2077	\$67,992.44	\$67,992.44	\$67,992.44
Totals (Capped)	136,389.00		0.416634	0.4166	\$136,377.71	0.4166	0.4166	\$136,377.71	\$136,377.71	\$136,377.71
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	136,389.00		0.416634	0.4166	\$136,377.71	0.4166	0.4166	\$136,377.71	\$136,377.71	\$136,377.71

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,337,255	10,337,255	EZ Value Abated	0
Residential	3,599,176	3,599,176	EZ Tax Abated	\$0.00
Commercial	268,296	268,296	New Property	128,036
Industrial	44	44	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,610	1,610	Recovered EZ EAV	0
County Total	14,206,381	14,206,381	Aggregate Ext. Base	30,001
Total + Overlap	14,206,381	14,206,381	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,200.00	0.3000	0.219620	0.2196	\$31,197.21	0.2182	0.2182	\$30,998.32	\$30,998.32	\$30,998.32
Totals (Capped)	31,200.00		0.219620	0.2196	\$31,197.21	0.2182	0.2182	\$30,998.32	\$30,998.32	\$30,998.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,200.00		0.219620	0.2196	\$31,197.21	0.2182	0.2182	\$30,998.32	\$30,998.32	\$30,998.32

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	400	400	EZ Value Abated	345,232
Residential	68,047,602	67,876,060	EZ Tax Abated	\$1,498.66
Commercial	16,880,395	14,012,747	New Property	209,100
Industrial	1,348,597	1,348,597	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,335,066
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	513,940
County Total	86,276,994	83,237,804	Aggregate Ext. Base	0
Total + Overlap	86,276,994	83,237,804	TIF Increment	2,693,958

Fund/Name	Levy Request	Maximum Rate	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	128,312.00	0.1500	0.154151	0.1500	\$124,856.71	0.1500	0.1500	\$129,415.49	\$124,856.71	\$124,856.71
013 FIRE PENSION	236,478.00	0.0000	0.284099	0.2841	\$236,478.60	0.2841	0.2841	\$245,112.94	\$236,478.60	\$236,478.60
Totals (Capped)	364,790.00		0.438250	0.4341	\$361,335.31	0.4341	0.4341	\$374,528.43	\$361,335.31	\$361,335.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	364,790.00		0.438250	0.4341	\$361,335.31	0.4341	0.4341	\$374,528.43	\$361,335.31	\$361,335.31

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	11,804,447	11,804,447	EZ Value Abated								0
Residential	12,889,389	12,889,389	EZ Tax Abated								\$0.00
Commercial	2,976,629	2,976,629	New Property								210,736
Industrial	14,750	14,750	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	478,379	478,379	Recovered TIF EAV								0
Local Railroad	1,630	1,630	Recovered EZ EAV								0
County Total	28,165,224	28,165,224	Aggregate Ext. Base								9,207
Total + Overlap	28,165,224	28,165,224	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 GENERAL	9,655.00	0.0000	0.034280	0.0343	\$9,660.67	0.0337	0.0337	\$9,491.68	\$9,491.68	\$9,491.68	
Totals (Capped)	9,655.00		0.034280	0.0343	\$9,660.67	0.0337	0.0337	\$9,491.68	\$9,491.68	\$9,491.68	
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)	9,655.00		0.034280	0.0343	\$9,660.67	0.0337	0.0337	\$9,491.68	\$9,491.68	\$9,491.68	

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,852,755	11,852,755	EZ Value Abated	0
Residential	11,380,938	11,380,938	EZ Tax Abated	\$0.00
Commercial	3,199,349	3,199,349	New Property	608,969
Industrial	3,632,605	3,632,605	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	490,100	490,100	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,555,747	30,555,747	Aggregate Ext. Base	9,446
Total + Overlap	30,555,747	30,555,747	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	9,900.00	0.0000	0.032400	0.0324	\$9,900.06	0.0323	0.0323	\$9,869.51	\$9,869.51	\$9,869.51
Totals (Capped)	9,900.00		0.032400	0.0324	\$9,900.06	0.0323	0.0323	\$9,869.51	\$9,869.51	\$9,869.51
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	9,900.00		0.032400	0.0324	\$9,900.06	0.0323	0.0323	\$9,869.51	\$9,869.51	\$9,869.51

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	29,037,880	29,037,880	EZ Value Abated	0
Residential	17,684,757	17,684,757	EZ Tax Abated	\$0.00
Commercial	2,195,110	2,195,110	New Property	763,252
Industrial	3,944	3,944	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	566,928	566,928	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	49,488,619	49,488,619	Aggregate Ext. Base	11,565
Total + Overlap	49,488,619	49,488,619	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	12,143.00	0.0000	0.024537	0.0245	\$12,124.71	0.0243	0.0243	\$12,025.73	\$12,025.73	\$12,025.73
Totals (Capped)	12,143.00		0.024537	0.0245	\$12,124.71	0.0243	0.0243	\$12,025.73	\$12,025.73	\$12,025.73
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,143.00		0.024537	0.0245	\$12,124.71	0.0243	0.0243	\$12,025.73	\$12,025.73	\$12,025.73

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,672,170	7,672,170	EZ Value Abated	0
Residential	10,022,640	10,022,640	EZ Tax Abated	\$0.00
Commercial	1,615,384	1,615,384	New Property	199,258
Industrial	4,776,243	4,776,243	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,416,230	1,416,230	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,502,667	25,502,667	Aggregate Ext. Base	11,708
Total + Overlap	25,502,667	25,502,667	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	12,294.00	0.0000	0.048207	0.0482	\$12,292.29	0.0474	0.0474	\$12,088.26	\$12,088.26	\$12,088.26
Totals (Capped)	12,294.00		0.048207	0.0482	\$12,292.29	0.0474	0.0474	\$12,088.26	\$12,088.26	\$12,088.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,294.00		0.048207	0.0482	\$12,292.29	0.0474	0.0474	\$12,088.26	\$12,088.26	\$12,088.26

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,798,649	19,798,649	EZ Value Abated	0
Residential	10,954,486	10,954,486	EZ Tax Abated	\$0.00
Commercial	4,076,264	4,076,264	New Property	3,297,942
Industrial	17,963,776	17,963,776	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	284,477	284,477	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	53,078,922	53,078,922	Aggregate Ext. Base	14,748
Total + Overlap	53,078,922	53,078,922	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	15,485.00	0.0000	0.029174	0.0292	\$15,499.05	0.0292	0.0292	\$15,499.05	\$15,499.05	\$15,499.05
Totals (Capped)	15,485.00		0.029174	0.0292	\$15,499.05	0.0292	0.0292	\$15,499.05	\$15,499.05	\$15,499.05
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,485.00		0.029174	0.0292	\$15,499.05	0.0292	0.0292	\$15,499.05	\$15,499.05	\$15,499.05

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,697,108	9,697,108	EZ Value Abated	0
Residential	28,617,152	28,617,152	EZ Tax Abated	\$0.00
Commercial	5,284,486	5,284,486	New Property	920,689
Industrial	3,947,451	3,947,451	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,336	8,336	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	47,556,333	47,556,333	Aggregate Ext. Base	24,118
Total + Overlap	47,556,333	47,556,333	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	25,322.00	0.0000	0.053246	0.0532	\$25,299.97	0.0530	0.0530	\$25,204.86	\$25,204.86	\$25,204.86
Totals (Capped)	25,322.00		0.053246	0.0532	\$25,299.97	0.0530	0.0530	\$25,204.86	\$25,204.86	\$25,204.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,322.00		0.053246	0.0532	\$25,299.97	0.0530	0.0530	\$25,204.86	\$25,204.86	\$25,204.86

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,281,810	14,281,810	EZ Value Abated	0
Residential	16,441,057	16,441,057	EZ Tax Abated	\$0.00
Commercial	3,205,697	3,205,697	New Property	397,773
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	33,936,654	33,936,654	Aggregate Ext. Base	18,534
Total + Overlap	33,936,654	33,936,654	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	18,500.00	0.0000	0.054513	0.0545	\$18,495.48	0.0545	0.0545	\$18,495.48	\$18,495.48	\$18,495.48
Totals (Capped)	18,500.00		0.054513	0.0545	\$18,495.48	0.0545	0.0545	\$18,495.48	\$18,495.48	\$18,495.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,500.00		0.054513	0.0545	\$18,495.48	0.0545	0.0545	\$18,495.48	\$18,495.48	\$18,495.48

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,466,397	16,466,307	EZ Value Abated	0
Residential	20,019,023	19,020,441	EZ Tax Abated	\$0.00
Commercial	1,783,311	1,652,385	New Property	452,662
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,610	1,610	Recovered EZ EAV	0
County Total	38,270,341	37,140,743	Aggregate Ext. Base	14,765
Total + Overlap	38,270,341	37,140,743	TIF Increment	1,129,598

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 GENERAL	15,489.00	0.0000	0.041704	0.0417	\$15,487.69	0.0412	0.0412	\$15,767.38	\$15,301.99	\$15,301.99
Totals (Capped)	15,489.00		0.041704	0.0417	\$15,487.69	0.0412	0.0412	\$15,767.38	\$15,301.99	\$15,301.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,489.00		0.041704	0.0417	\$15,487.69	0.0412	0.0412	\$15,767.38	\$15,301.99	\$15,301.99

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	568,973	568,973	EZ Value Abated	4,128,009
Residential	99,116,796	99,073,382	EZ Tax Abated	\$17,688.48
Commercial	31,677,490	27,429,139	New Property	3,688,600
Industrial	14,561,030	12,030,828	Annexation EAV	10,922
Mineral	0	0	Disconnection EAV	0
State Railroad	352,512	352,512	Recovered TIF EAV	0
Local Railroad	5,000	5,000	Recovered EZ EAV	830,204
County Total	146,281,801	139,459,834	Aggregate Ext. Base	427,294
Total + Overlap	146,281,801	139,459,834	TIF Increment	2,693,958

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	136,000.00	0.1000	0.097519	0.0975	\$135,973.34	0.0975	0.0975	\$142,624.76	\$135,973.34	\$135,973.34
003 BONDS	149,095.00	0.0000	0.106909	0.1069	\$149,082.56	0.1069	0.1069	\$156,375.25	\$149,082.56	\$149,082.56
005 IMRF	34,000.00	0.0000	0.024380	0.0244	\$34,028.20	0.0244	0.0244	\$35,692.76	\$34,028.20	\$34,028.20
014 POLICE PRO	21,000.00	0.0250	0.015058	0.0151	\$21,058.43	0.0151	0.0151	\$22,088.55	\$21,058.43	\$21,058.43
027 AUDIT	5,000.00	0.0050	0.003585	0.0036	\$5,020.55	0.0036	0.0036	\$5,266.14	\$5,020.55	\$5,020.55
035 LIABILITY INS	39,000.00	0.0000	0.027965	0.0280	\$39,048.75	0.0280	0.0280	\$40,958.90	\$39,048.75	\$39,048.75
047 SOCIAL SECURITY	28,000.00	0.0000	0.020078	0.0201	\$28,031.43	0.0201	0.0201	\$29,402.64	\$28,031.43	\$28,031.43
060 UNEMPLOYMENT COMP	5,000.00	0.0000	0.003585	0.0036	\$5,020.55	0.0036	0.0036	\$5,266.14	\$5,020.55	\$5,020.55
062 WORKMANS COMP	12,550.00	0.0000	0.008999	0.0090	\$12,551.39	0.0090	0.0090	\$13,165.36	\$12,551.39	\$12,551.39
122 RECREATION	96,800.00	0.0750	0.069411	0.0694	\$96,785.12	0.0694	0.0694	\$101,519.57	\$96,785.12	\$96,785.12
123 MUSEUM FUND	65,000.00	0.0700	0.046608	0.0466	\$64,988.28	0.0466	0.0466	\$68,167.32	\$64,988.28	\$64,988.28
125 PAVING LIGHTS	6,000.00	0.0050	0.004302	0.0043	\$5,996.77	0.0043	0.0043	\$6,290.12	\$5,996.77	\$5,996.77
Totals (Capped)	448,350.00		0.321490	0.3216	\$448,502.81	0.3216	0.3216	\$470,442.26	\$448,502.81	\$448,502.81
Totals (Not Capped)	149,095.00		0.106909	0.1069	\$149,082.56	0.1069	0.1069	\$156,375.25	\$149,082.56	\$149,082.56
Totals (All)	597,445.00		0.428399	0.4285	\$597,585.37	0.4285	0.4285	\$626,817.51	\$597,585.37	\$597,585.37

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,727,485	5,727,485	EZ Value Abated	0	Bureau County	25,002,630
Residential	767,055	767,055	EZ Tax Abated	\$0.00	Whiteside County	140,737
Commercial	0	0	New Property	82,276	Total	25,143,367
Industrial	2,971	2,971	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	130,837	130,837	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,628,348	6,628,348	Aggregate Ext. Base	0		
Total + Overlap	31,771,715	31,771,715	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,350.00	0.1000	0.101820	0.1000	\$6,628.35	0.1000	0.1000	\$6,628.35	\$6,628.35	\$31,771.72
003 BONDS	50,744.00	0.0000	0.159714	0.1597	\$10,585.47	0.1597	0.1597	\$10,585.47	\$10,585.47	\$50,739.43
035 LIABILITY INS	21,000.00	0.0000	0.066097	0.0661	\$4,381.34	0.0661	0.0661	\$4,381.34	\$4,381.34	\$21,001.10
047 SOCIAL SECURITY	7,150.00	0.0000	0.022504	0.0225	\$1,491.38	0.0225	0.0225	\$1,491.38	\$1,491.38	\$7,148.64
122 RECREATION	24,250.00	0.0750	0.076326	0.0750	\$4,971.26	0.0750	0.0750	\$4,971.26	\$4,971.26	\$23,828.79
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		135,494.00	0.426461	0.4233	\$28,057.80	0.4233	0.4233	\$28,057.80	\$28,057.80	\$134,489.68
Totals (All)		135,494.00	0.426461	0.4233	\$28,057.80	0.4233	0.4233	\$28,057.80	\$28,057.80	\$134,489.68

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,473	4,473	EZ Value Abated	0
Residential	6,257,753	6,257,753	EZ Tax Abated	\$0.00
Commercial	2,308,748	2,308,748	New Property	68,586
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	42,699	42,699	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,613,673	8,613,673	Aggregate Ext. Base	3,924
Total + Overlap	8,613,673	8,613,673	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,030.00	0.0830	0.035177	0.0352	\$3,032.01	0.0351	0.0351	\$3,023.40	\$3,023.40	\$3,023.40
073 CHLOR OF SEWAGE	1,037.00	0.0300	0.012039	0.0120	\$1,033.64	0.0119	0.0119	\$1,025.03	\$1,025.03	\$1,025.03
Totals (Capped)	4,067.00		0.047216	0.0472	\$4,065.65	0.0470	0.0470	\$4,048.43	\$4,048.43	\$4,048.43
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,067.00		0.047216	0.0472	\$4,065.65	0.0470	0.0470	\$4,048.43	\$4,048.43	\$4,048.43

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	56,541	56,451	EZ Value Abated	0
Residential	9,661,018	8,662,436	EZ Tax Abated	\$0.00
Commercial	950,733	819,807	New Property	109,077
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,668,292	9,538,694	Aggregate Ext. Base	3,532
Total + Overlap	10,668,292	9,538,694	TIF Increment	1,129,598

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,524.00	0.0830	0.036944	0.0369	\$3,519.78	0.0369	0.0369	\$3,936.60	\$3,519.78	\$3,519.78
Totals (Capped)	3,524.00		0.036944	0.0369	\$3,519.78	0.0369	0.0369	\$3,936.60	\$3,519.78	\$3,519.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,524.00		0.036944	0.0369	\$3,519.78	0.0369	0.0369	\$3,936.60	\$3,519.78	\$3,519.78

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,427,556	2,427,556	EZ Value Abated	0
Residential	2,524,136	2,524,136	EZ Tax Abated	\$0.00
Commercial	916,677	916,677	New Property	200,722
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,868,369	5,868,369	Aggregate Ext. Base	3,984
Total + Overlap	5,868,369	5,868,369	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,992.00	0.0600	0.050985	0.0510	\$2,992.87	0.0510	0.0510	\$2,992.87	\$2,992.87	\$2,992.87
035 LIABILITY INS	1,044.00	0.0000	0.017790	0.0178	\$1,044.57	0.0178	0.0178	\$1,044.57	\$1,044.57	\$1,044.57
Totals (Capped)	4,036.00		0.068775	0.0688	\$4,037.44	0.0688	0.0688	\$4,037.44	\$4,037.44	\$4,037.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,036.00		0.068775	0.0688	\$4,037.44	0.0688	0.0688	\$4,037.44	\$4,037.44	\$4,037.44

FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	2,426,403	2,426,403	EZ Value Abated		0	Bureau County	11,357,506	
Residential	448,629	448,629	EZ Tax Abated		\$0.00	Total	11,357,506	
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	2,875,032	2,875,032	Aggregate Ext. Base		0			
Total + Overlap	14,232,538	14,232,538	TIF Increment		0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,500.00	0.1500	0.165115	0.1500	\$4,312.55	0.1500	0.1500	\$4,312.55	\$4,312.55	\$21,348.81
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	23,500.00		0.165115	0.1500	\$4,312.55	0.1500	0.1500	\$4,312.55	\$4,312.55	\$21,348.81
Totals (All)	23,500.00		0.165115	0.1500	\$4,312.55	0.1500	0.1500	\$4,312.55	\$4,312.55	\$21,348.81

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	56,541	56,451	EZ Value Abated	0
Residential	9,661,018	8,662,436	EZ Tax Abated	\$0.00
Commercial	950,733	819,807	New Property	109,077
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,668,292	9,538,694	Aggregate Ext. Base	14,814
Total + Overlap	10,668,292	9,538,694	TIF Increment	1,129,598

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	13,626.00	0.1500	0.142850	0.1428	\$13,621.26	0.1410	0.1410	\$15,042.29	\$13,449.56	\$13,449.56
005 IMRF	572.00	0.0000	0.005997	0.0060	\$572.32	0.0059	0.0059	\$629.43	\$562.78	\$562.78
035 LIABILITY INS	184.00	0.0000	0.001929	0.0019	\$181.24	0.0019	0.0019	\$202.70	\$181.24	\$181.24
047 SOCIAL SECURITY	1,173.00	0.0000	0.012297	0.0123	\$1,173.26	0.0121	0.0121	\$1,290.86	\$1,154.18	\$1,154.18
Totals (Capped)	15,555.00		0.163073	0.1630	\$15,548.08	0.1609	0.1609	\$17,165.28	\$15,347.76	\$15,347.76
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,555.00		0.163073	0.1630	\$15,548.08	0.1609	0.1609	\$17,165.28	\$15,347.76	\$15,347.76

FINAL Tax Computation Report Lee County

Taxing District TIF1 - TIF DISTRICT 1			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	0	0	EZ Value Abated								0
Residential	90,108	48,520	EZ Tax Abated								\$0.00
Commercial	5,273,864	2,736,348	New Property								0
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	5,607	5,607	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	5,369,579	2,790,475	Aggregate Ext. Base								0
Total + Overlap	5,369,579	2,790,475	TIF Increment								2,693,958

Fund/Name	Levy Request	Maximum Rate	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	\$236,807.46	\$236,807.46
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$236,807.46	\$236,807.46
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$236,807.46	\$236,807.46

FINAL Tax Computation Report Lee County

Taxing District TIF2 - TIF DISTRICT 2			Equalization Factor 1.000000								
Property Type	Total EAV	TIF Base EAV	PTELL Values								
Farm	18,481	20,800	EZ Value Abated								0
Residential	3,292,930	2,328,920	EZ Tax Abated								\$0.00
Commercial	754,012	648,060	New Property								108,048
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	4,065,423	2,997,780	Aggregate Ext. Base								0
Total + Overlap	4,065,423	2,997,780	TIF Increment								1,129,598

Fund/Name	Levy Request	Maximum Rate	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	\$97,951.54	\$97,951.54
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$97,951.54	\$97,951.54
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$97,951.54	\$97,951.54