

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,676,921	1,676,921	EZ Value Abated	0	Whiteside County	256,949,118
Residential	13,299,464	13,299,464	EZ Tax Abated	\$0.00	Total	256,949,118
Commercial	157,092	157,092	New Property	64,157	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	30,085	30,085	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,163,562	15,163,562	Aggregate Ext. Base	0		
Total + Overlap	278,857,894	278,857,894	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,160,000.00	2.5900	2.567616	2.5676	\$389,339.62	2.5676	2.5676	\$389,339.62	\$389,339.62	\$7,159,955.29
003 BONDS	2,227,420.00	0.0000	0.798765	0.7988	\$121,126.53	0.8028	0.8028	\$121,733.08	\$121,733.08	\$2,238,671.17
004 OPERATIONS & MAINTENAN	1,390,000.00	0.5000	0.498462	0.4985	\$75,590.36	0.4985	0.4985	\$75,590.36	\$75,590.36	\$1,390,106.60
005 I.M.R.F.	135,000.00	0.0000	0.048412	0.0484	\$7,339.16	0.0484	0.0484	\$7,339.16	\$7,339.16	\$134,967.22
030 TRANSPORTATION	555,000.00	0.2000	0.199026	0.1990	\$30,175.49	0.1990	0.1990	\$30,175.49	\$30,175.49	\$554,927.21
031 WORKING CASH	140,000.00	0.0500	0.050205	0.0500	\$7,581.78	0.0500	0.0500	\$7,581.78	\$7,581.78	\$139,428.95
033 SPECIAL EDUCATION	115,000.00	0.0400	0.041240	0.0400	\$6,065.42	0.0400	0.0400	\$6,065.42	\$6,065.42	\$111,543.16
035 LIABILITY INSURANCE	830,000.00	0.0000	0.297643	0.2976	\$45,126.76	0.2976	0.2976	\$45,126.76	\$45,126.76	\$829,881.09
047 SOCIAL SECURITY	365,000.00	0.0000	0.130891	0.1309	\$19,849.10	0.1309	0.1309	\$19,849.10	\$19,849.10	\$365,024.98
057 LEASING	140,000.00	0.0500	0.050205	0.0500	\$7,581.78	0.0500	0.0500	\$7,581.78	\$7,581.78	\$139,428.95
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,057,420.00		4.682465	4.6808	\$709,776.00	4.6848	4.6848	\$710,382.55	\$710,382.55	\$13,063,934.62
Totals (All)	13,057,420.00		4.682465	4.6808	\$709,776.00	4.6848	4.6848	\$710,382.55	\$710,382.55	\$13,063,934.62

FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON PGSD 8

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	974,433	974,433	EZ Value Abated	0
Residential	3,541,356	3,541,356	EZ Tax Abated	\$0.00
Commercial	337,777	337,777	New Property	9,683
Industrial	4,748,178	4,748,178	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,007,458	1,007,458	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,609,202	10,609,202	Aggregate Ext. Base	268,014
Total + Overlap	10,609,202	10,609,202	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	180,000.00	3.5000	1.696640	1.6966	\$179,995.72	1.6966	1.6966	\$179,995.72	\$179,995.72	\$179,995.72
004 OPERATIONS & MAINTENAN	35,500.00	0.5500	0.334615	0.3346	\$35,498.39	0.3346	0.3346	\$35,498.39	\$35,498.39	\$35,498.39
005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	13,400.00	0.0000	0.126305	0.1263	\$13,399.42	0.1263	0.1263	\$13,399.42	\$13,399.42	\$13,399.42
031 WORKING CASH	5,850.00	0.0500	0.055141	0.0500	\$5,304.60	0.0500	0.0500	\$5,304.60	\$5,304.60	\$5,304.60
032 FIRE SAFETY	3,500.00	0.1000	0.032990	0.0330	\$3,501.04	0.0330	0.0330	\$3,501.04	\$3,501.04	\$3,501.04
033 SPECIAL EDUCATION	2,350.00	0.4000	0.022151	0.0222	\$2,355.24	0.0222	0.0222	\$2,355.24	\$2,355.24	\$2,355.24
035 LIABILITY INSURANCE	30,000.00	0.0000	0.282773	0.2828	\$30,002.82	0.2828	0.2828	\$30,002.82	\$30,002.82	\$30,002.82
047 SOCIAL SECURITY	1,500.00	0.0000	0.014139	0.0141	\$1,495.90	0.0141	0.0141	\$1,495.90	\$1,495.90	\$1,495.90
057 LEASING	5,000.00	0.1000	0.047129	0.0471	\$4,996.93	0.0471	0.0471	\$4,996.93	\$4,996.93	\$4,996.93
Totals (Capped)	277,100.00		2.611883	2.6067	\$276,550.06	2.6067	2.6067	\$276,550.06	\$276,550.06	\$276,550.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	277,100.00		2.611883	2.6067	\$276,550.06	2.6067	2.6067	\$276,550.06	\$276,550.06	\$276,550.06

FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE CUSD 9			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	289,229	289,229	EZ Value Abated	0	DeKalb County	1,201,653
Residential	69,847	69,847	EZ Tax Abated	\$0.00	LaSalle County	*46,179,351
Commercial	0	0	New Property	0	Total	47,381,004
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	359,076	359,076	Aggregate Ext. Base	0		
Total + Overlap	44,443,418	44,443,418	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,294,441.00	2.6000	2.912560	2.6000	\$9,335.98	2.6000	2.6000	\$9,335.98	\$9,335.98	\$1,155,528.87
003 BONDS	385,535.00	0.0000	0.867474	0.8675	\$3,114.98	0.8718	0.8718	\$3,130.42	\$3,130.42	\$387,457.72
004 OPERATIONS & MAINTENAN	350,990.00	0.7050	0.789746	0.7050	\$2,531.49	0.7050	0.7050	\$2,531.49	\$2,531.49	\$313,326.10
005 I.M.R.F.	42,068.00	0.0000	0.094655	0.0947	\$340.04	0.0947	0.0947	\$340.04	\$340.04	\$42,087.92
030 TRANSPORTATION	99,571.00	0.2000	0.224040	0.2000	\$718.15	0.2000	0.2000	\$718.15	\$718.15	\$88,886.84
031 WORKING CASH	24,893.00	0.0500	0.056011	0.0500	\$179.54	0.0500	0.0500	\$179.54	\$179.54	\$22,221.71
032 FIRE SAFETY	24,893.00	0.0500	0.056011	0.0500	\$179.54	0.0500	0.0500	\$179.54	\$179.54	\$22,221.71
033 SPECIAL EDUCATION	19,915.00	0.0400	0.044810	0.0400	\$143.63	0.0400	0.0400	\$143.63	\$143.63	\$17,777.37
035 LIABILITY INSURANCE	253,660.00	0.0000	0.570748	0.5707	\$2,049.25	0.5707	0.5707	\$2,049.25	\$2,049.25	\$253,638.59
047 SOCIAL SECURITY	58,847.00	0.0000	0.132409	0.1324	\$475.42	0.1324	0.1324	\$475.42	\$475.42	\$58,843.09
057 LEASING	24,893.00	0.0500	0.056011	0.0500	\$179.54	0.0500	0.0500	\$179.54	\$179.54	\$22,221.71
Totals (Capped)	0.00	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,579,706.00		5.804475	5.3603	\$19,247.56	5.3646	5.3646	\$19,263.00	\$19,263.00	\$2,384,211.63
Totals (All)	2,579,706.00		5.804475	5.3603	\$19,247.56	5.3646	5.3646	\$19,263.00	\$19,263.00	\$2,384,211.63

FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO CCGSD 17

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,066,107	2,066,107	EZ Value Abated	0	Bureau County	*8,866,323
Residential	485,584	485,584	EZ Tax Abated	\$0.00	Total	8,866,323
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	3,271	3,271	Annexation 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	2,554,962	2,554,962	Aggregate Ext. Base	0		
Total + Overlap	11,421,285	11,421,285	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	286,000.00	2.2700	2.504097	2.2700	\$57,997.64	2.2700	2.2700	\$57,997.64	\$57,997.64	\$259,263.17
003 BONDS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	46,600.00	0.3700	0.408010	0.3700	\$9,453.36	0.3700	0.3700	\$9,453.36	\$9,453.36	\$42,258.75
005 I.M.R.F.	10,200.00	0.0000	0.089307	0.0893	\$2,281.58	0.0893	0.0893	\$2,281.58	\$2,281.58	\$10,199.21
030 TRANSPORTATION	18,900.00	0.1500	0.165481	0.1500	\$3,832.44	0.1500	0.1500	\$3,832.44	\$3,832.44	\$17,131.93
031 WORKING CASH	6,300.00	0.0500	0.055160	0.0500	\$1,277.48	0.0500	0.0500	\$1,277.48	\$1,277.48	\$5,710.64
032 FIRE SAFETY	6,300.00	0.0500	0.055160	0.0500	\$1,277.48	0.0500	0.0500	\$1,277.48	\$1,277.48	\$5,710.64
033 SPECIAL EDUCATION	2,520.00	0.0200	0.022064	0.0200	\$510.99	0.0200	0.0200	\$510.99	\$510.99	\$2,284.26
035 LIABILITY INSURANCE	57,900.00	0.0000	0.506948	0.5069	\$12,951.10	0.5069	0.5069	\$12,951.10	\$12,951.10	\$57,894.49
047 SOCIAL SECURITY	20,600.00	0.0000	0.180365	0.1804	\$4,609.15	0.1804	0.1804	\$4,609.15	\$4,609.15	\$20,604.00
057 LEASING	6,300.00	0.0500	0.055160	0.0500	\$1,277.48	0.0500	0.0500	\$1,277.48	\$1,277.48	\$5,710.64
109A PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000000	0.4045	\$10,334.82	0.4045	0.4045	\$10,334.82	\$10,334.82	\$46,199.10
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	461,620.00		4.041752	4.1411	\$105,803.52	4.1411	4.1411	\$105,803.52	\$105,803.52	\$472,966.83
Totals (All)	461,620.00		4.041752	4.1411	\$105,803.52	4.1411	4.1411	\$105,803.52	\$105,803.52	\$472,966.83

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	628,085	628,085	EZ Value Abated	0	Whiteside County	33,751,881
Residential	276,933	276,933	EZ Tax Abated	\$0.00	Total	33,751,881
Commercial	92,466	92,466	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	2,065	2,065	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	181,073	181,073	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,180,622	1,180,622	Aggregate Ext. Base	0		
Total + Overlap	34,932,503	34,932,503	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	650,601.00	1.8200	1.862452	1.8200	\$21,487.32	1.8200	1.8200	\$21,487.32	\$21,487.32	\$635,771.55
003 BONDS	82,600.00	0.0000	0.236456	0.2365	\$2,792.17	0.2377	0.2377	\$2,806.34	\$2,806.34	\$83,034.56
004 OPERATIONS & MAINTENAN	89,367.00	0.2500	0.255828	0.2500	\$2,951.56	0.2500	0.2500	\$2,951.56	\$2,951.56	\$87,331.26
005 I.M.R.F.	16,000.00	0.0000	0.045803	0.0458	\$540.72	0.0458	0.0458	\$540.72	\$540.72	\$15,999.09
030 TRANSPORTATION	42,896.00	0.1200	0.122797	0.1200	\$1,416.75	0.1200	0.1200	\$1,416.75	\$1,416.75	\$41,919.00
031 WORKING CASH	17,875.00	0.0500	0.051170	0.0500	\$590.31	0.0500	0.0500	\$590.31	\$590.31	\$17,466.25
032 FIRE SAFETY	17,873.00	0.0500	0.051164	0.0500	\$590.31	0.0500	0.0500	\$590.31	\$590.31	\$17,466.25
033 SPECIAL EDUCATION	7,149.00	0.0200	0.020465	0.0200	\$236.12	0.0200	0.0200	\$236.12	\$236.12	\$6,986.50
035 LIABILITY INSURANCE	144,591.00	0.0000	0.413915	0.4139	\$4,886.59	0.4139	0.4139	\$4,886.59	\$4,886.59	\$144,585.63
047 SOCIAL SECURITY	16,000.00	0.0000	0.045803	0.0458	\$540.72	0.0458	0.0458	\$540.72	\$540.72	\$15,999.09
057 LEASING	17,873.00	0.0500	0.051164	0.0500	\$590.31	0.0500	0.0500	\$590.31	\$590.31	\$17,466.25
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,102,825.00		3.157017	3.1020	\$36,622.88	3.1032	3.1032	\$36,637.05	\$36,637.05	\$1,084,025.43
Totals (All)	1,102,825.00		3.157017	3.1020	\$36,622.88	3.1032	3.1032	\$36,637.05	\$36,637.05	\$1,084,025.43

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCGSD 161			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	91,517	91,517	EZ Value Abated	0	DeKalb County	1,801,915
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	20,575,885
Commercial	0	0	New Property	0	Total	22,377,800
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	91,517	91,517	Aggregate Ext. Base	0		
Total + Overlap	22,469,317	22,469,317	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	537,924.00	2.3800	2.394038	2.3800	\$2,178.10	2.3800	2.3800	\$2,178.10	\$2,178.10	\$534,769.74
003 BONDS	8,796.00	0.0000	0.039147	0.0391	\$35.78	0.0393	0.0393	\$35.97	\$35.97	\$8,830.44
004 OPERATIONS & MAINTENAN	56,505.00	0.2500	0.251476	0.2500	\$228.79	0.2500	0.2500	\$228.79	\$228.79	\$56,173.29
005 I.M.R.F.	15,821.00	0.0000	0.070412	0.0704	\$64.43	0.0704	0.0704	\$64.43	\$64.43	\$15,818.40
030 TRANSPORTATION	27,122.00	0.1200	0.120707	0.1200	\$109.82	0.1200	0.1200	\$109.82	\$109.82	\$26,963.18
031 WORKING CASH	11,300.00	0.0500	0.050291	0.0500	\$45.76	0.0500	0.0500	\$45.76	\$45.76	\$11,234.66
033 SPECIAL EDUCATION	4,520.00	0.0200	0.020116	0.0200	\$18.30	0.0200	0.0200	\$18.30	\$18.30	\$4,493.86
035 LIABILITY INSURANCE	33,903.00	0.0000	0.150886	0.1509	\$138.10	0.1509	0.1509	\$138.10	\$138.10	\$33,906.20
047 SOCIAL SECURITY	15,821.00	0.0000	0.070412	0.0704	\$64.43	0.0704	0.0704	\$64.43	\$64.43	\$15,818.40
057 LEASING	11,300.00	0.0500	0.050291	0.0500	\$45.76	0.0500	0.0500	\$45.76	\$45.76	\$11,234.66
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	723,012.00		3.217776	3.2008	\$2,929.27	3.2010	3.2010	\$2,929.46	\$2,929.46	\$719,242.83
Totals (All)	723,012.00		3.217776	3.2008	\$2,929.27	3.2010	3.2010	\$2,929.46	\$2,929.46	\$719,242.83

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSUD 170			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,674,939	16,641,411	EZ Value Abated	7,085,716	Ogle County	33,654,438
Residential	180,166,626	180,089,849	EZ Tax Abated	\$312,033.67	Total	33,654,438
Commercial	47,605,328	39,635,332	New Property	4,983,785	<i>* denotes use of estimated EAV</i>	
Industrial	32,009,875	29,051,257	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,084,043	1,084,043	Recovered TIF EAV	43,133		
Local Railroad	1,090	1,090	Recovered EZ EAV	4,273,922		
County Total	277,541,901	266,502,982	Aggregate Ext. Base	0		
Total + Overlap	311,196,339	300,157,420	TIF Increment	3,953,203		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	9,093,888.00	2.9500	3.029706	2.9500	\$7,861,837.97	2.9500	2.9500	\$8,187,486.08	\$7,861,837.97	\$8,854,643.89
003 BONDS	636,918.00	0.0000	0.212195	0.2122	\$565,519.33	0.2133	0.2133	\$591,996.87	\$568,450.86	\$640,235.78
004 OPERATIONS & MAINTENAN	1,541,337.00	0.5000	0.513510	0.5000	\$1,332,514.91	0.5000	0.5000	\$1,387,709.51	\$1,332,514.91	\$1,500,787.10
005 I.M.R.F.	242,148.00	0.0000	0.080674	0.0807	\$215,067.91	0.0807	0.0807	\$223,976.31	\$215,067.91	\$242,227.04
030 TRANSPORTATION	616,534.00	0.2000	0.205404	0.2000	\$533,005.96	0.2000	0.2000	\$555,083.80	\$533,005.96	\$600,314.84
032 FIRE SAFETY	154,133.00	0.0500	0.051351	0.0500	\$133,251.49	0.0500	0.0500	\$138,770.95	\$133,251.49	\$150,078.71
033 SPECIAL EDUCATION	123,306.00	0.0400	0.041080	0.0400	\$106,601.19	0.0400	0.0400	\$111,016.76	\$106,601.19	\$120,062.97
035 LIABILITY INSURANCE	759,696.00	0.0000	0.253099	0.2531	\$674,519.05	0.2531	0.2531	\$702,458.55	\$674,519.05	\$759,698.43
047 SOCIAL SECURITY	199,894.00	0.0000	0.066596	0.0666	\$177,490.99	0.0666	0.0666	\$184,842.91	\$177,490.99	\$199,904.84
057 LEASING	154,133.00	0.0500	0.051351	0.0500	\$133,251.49	0.0500	0.0500	\$138,770.95	\$133,251.49	\$150,078.71
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,521,987.00		4.504966	4.4026	\$11,733,060.29	4.4037	4.4037	\$12,222,112.69	\$11,735,991.82	\$13,218,032.31
Totals (All)	13,521,987.00		4.504966	4.4026	\$11,733,060.29	4.4037	4.4037	\$12,222,112.69	\$11,735,991.82	\$13,218,032.31

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,340,402	10,340,402	EZ Value Abated	0	DeKalb County	9,323,717
Residential	8,373,545	8,373,545	EZ Tax Abated	\$0.00	Ogle County	283,225,354
Commercial	1,231,423	1,231,423	New Property	575,241	Total	292,549,071
Industrial	60,874	60,874	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	333,716	333,716	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	20,339,960	20,339,960	Aggregate Ext. Base	0		
Total + Overlap	312,889,031	312,889,031	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,160,000.00	1.3000	1.329545	1.3000	\$264,419.48	1.3000	1.3000	\$264,419.48	\$264,419.48	\$4,067,557.40
003 BONDS	1,123,731.00	0.0000	0.359147	0.3591	\$73,040.80	0.3609	0.3609	\$73,406.92	\$73,406.92	\$1,129,216.51
004 OPERATIONS & MAINTENAN	800,000.00	0.2500	0.255682	0.2500	\$50,849.90	0.2500	0.2500	\$50,849.90	\$50,849.90	\$782,222.58
005 I.M.R.F.	187,800.00	0.0000	0.060021	0.0600	\$12,203.98	0.0600	0.0600	\$12,203.98	\$12,203.98	\$187,733.42
030 TRANSPORTATION	384,000.00	0.1200	0.122727	0.1200	\$24,407.95	0.1200	0.1200	\$24,407.95	\$24,407.95	\$375,466.84
031 WORKING CASH	156,500.00	0.0500	0.050018	0.0500	\$10,169.98	0.0500	0.0500	\$10,169.98	\$10,169.98	\$156,444.52
032 FIRE SAFETY	31,300.00	0.0500	0.010004	0.0100	\$2,034.00	0.0100	0.0100	\$2,034.00	\$2,034.00	\$31,288.90
033 SPECIAL EDUCATION	62,600.00	0.0200	0.020007	0.0200	\$4,067.99	0.0200	0.0200	\$4,067.99	\$4,067.99	\$62,577.81
035 LIABILITY INSURANCE	1,032,900.00	0.0000	0.330117	0.3301	\$67,142.21	0.3301	0.3301	\$67,142.21	\$67,142.21	\$1,032,846.69
047 SOCIAL SECURITY	156,500.00	0.0000	0.050018	0.0500	\$10,169.98	0.0500	0.0500	\$10,169.98	\$10,169.98	\$156,444.52
057 LEASING	156,500.00	0.0500	0.050018	0.0500	\$10,169.98	0.0500	0.0500	\$10,169.98	\$10,169.98	\$156,444.52
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,251,831.00		2.637304	2.5992	\$528,676.25	2.6010	2.6010	\$529,042.37	\$529,042.37	\$8,138,243.71
Totals (All)	8,251,831.00		2.637304	2.5992	\$528,676.25	2.6010	2.6010	\$529,042.37	\$529,042.37	\$8,138,243.71

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	8,949,894	8,949,894	EZ Value Abated	0	DeKalb County
Residential	7,922,278	7,922,278	EZ Tax Abated	\$0.00	Total
Commercial	1,231,423	1,231,423	New Property	575,241	55,435
Industrial	60,874	60,874	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	333,716	333,716	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,498,185	18,498,185	Aggregate Ext. Base	548,878	
Total + Overlap	18,553,620	18,553,620	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	321,320.00	3.5000	1.731845	1.7318	\$320,351.57	1.7318	1.7318	\$320,351.57	\$320,351.57	\$321,311.59
003 BONDS	129,308.00	0.0000	0.696942	0.6969	\$128,913.85	0.7004	0.7004	\$129,561.29	\$129,561.29	\$129,949.55
004 OPERATIONS & MAINTENAN	57,722.00	0.5500	0.311109	0.3111	\$57,547.85	0.3111	0.3111	\$57,547.85	\$57,547.85	\$57,720.31
005 I.M.R.F.	1,097.00	0.0000	0.005913	0.0059	\$1,091.39	0.0059	0.0059	\$1,091.39	\$1,091.39	\$1,094.66
030 TRANSPORTATION	23,089.00	0.0000	0.124445	0.1244	\$23,011.74	0.1244	0.1244	\$23,011.74	\$23,011.74	\$23,080.70
031 WORKING CASH	9,620.00	0.0500	0.051850	0.0500	\$9,249.09	0.0500	0.0500	\$9,249.09	\$9,249.09	\$9,276.81
032 FIRE SAFETY	9,620.00	0.1000	0.051850	0.0518	\$9,582.06	0.0518	0.0518	\$9,582.06	\$9,582.06	\$9,610.78
033 SPECIAL EDUCATION	3,848.00	0.4000	0.020740	0.0207	\$3,829.12	0.0207	0.0207	\$3,829.12	\$3,829.12	\$3,840.60
035 LIABILITY INSURANCE	138,303.00	0.0000	0.745423	0.7454	\$137,885.47	0.7454	0.7454	\$137,885.47	\$137,885.47	\$138,298.68
047 SOCIAL SECURITY	1,097.00	0.0000	0.005913	0.0059	\$1,091.39	0.0059	0.0059	\$1,091.39	\$1,091.39	\$1,094.66
057 LEASING	9,620.00	0.1000	0.051850	0.0518	\$9,582.06	0.0518	0.0518	\$9,582.06	\$9,582.06	\$9,610.78
Totals (Capped)	575,336.00		3.100938	3.0988	\$573,221.74	3.0988	3.0988	\$573,221.74	\$573,221.74	\$574,939.57
Totals (Not Capped)	129,308.00		0.696942	0.6969	\$128,913.85	0.7004	0.7004	\$129,561.29	\$129,561.29	\$129,949.55
Totals (All)	704,644.00		3.797880	3.7957	\$702,135.59	3.7992	3.7992	\$702,783.03	\$702,783.03	\$704,889.12

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	592,813	592,813	EZ Value Abated	0	Ogle County	59,885,899
Residential	43,897	43,897	EZ Tax Abated	\$0.00	Whiteside County	503,130
Commercial	22,382	22,382	New Property	2,015	Total	60,389,029
Industrial	993	993	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	660,085	660,085	Aggregate Ext. Base	0		
Total + Overlap	61,049,114	61,049,114	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,575,000.00	2.5000	2.579890	2.5000	\$16,502.13	2.5000	2.5000	\$16,502.13	\$16,502.13	\$1,526,227.85
003 BONDS	370,000.00	0.0000	0.606069	0.6061	\$4,000.78	0.6091	0.6091	\$4,020.58	\$4,020.58	\$371,850.15
004 OPERATIONS & MAINTENAN	315,000.00	0.5000	0.515978	0.5000	\$3,300.43	0.5000	0.5000	\$3,300.43	\$3,300.43	\$305,245.57
005 I.M.R.F.	75,000.00	0.0000	0.122852	0.1229	\$811.24	0.1229	0.1229	\$811.24	\$811.24	\$75,029.36
030 TRANSPORTATION	126,000.00	0.2000	0.206391	0.2000	\$1,320.17	0.2000	0.2000	\$1,320.17	\$1,320.17	\$122,098.23
031 WORKING CASH	31,500.00	0.0500	0.051598	0.0500	\$330.04	0.0500	0.0500	\$330.04	\$330.04	\$30,524.56
032 FIRE SAFETY	31,500.00	0.0500	0.051598	0.0500	\$330.04	0.0500	0.0500	\$330.04	\$330.04	\$30,524.56
033 SPECIAL EDUCATION	25,200.00	0.0400	0.041278	0.0400	\$264.03	0.0400	0.0400	\$264.03	\$264.03	\$24,419.65
035 LIABILITY INSURANCE	310,000.00	0.0000	0.507788	0.5078	\$3,351.91	0.5078	0.5078	\$3,351.91	\$3,351.91	\$310,007.40
047 SOCIAL SECURITY	75,000.00	0.0000	0.122852	0.1229	\$811.24	0.1229	0.1229	\$811.24	\$811.24	\$75,029.36
057 LEASING	31,500.00	0.0500	0.051598	0.0500	\$330.04	0.0500	0.0500	\$330.04	\$330.04	\$30,524.56
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,965,700.00		4.857892	4.7497	\$31,352.05	4.7527	4.7527	\$31,371.85	\$31,371.85	\$2,901,481.25
Totals (All)	2,965,700.00		4.857892	4.7497	\$31,352.05	4.7527	4.7527	\$31,371.85	\$31,371.85	\$2,901,481.25

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,298,991	1,298,991	EZ Value Abated	0	Ogle County	228,319,373
Residential	451,267	451,267	EZ Tax Abated	\$0.00	Total	228,319,373
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	1,750,258	1,750,258	Aggregate Ext. Base	0		
Total + Overlap	230,069,631	230,069,631	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,075,795.00	1.7600	1.771549	1.7600	\$30,804.54	1.7600	1.7600	\$30,804.54	\$30,804.54	\$4,049,225.51
003 BONDS	679,695.00	0.0000	0.295430	0.2954	\$5,170.26	0.2969	0.2969	\$5,196.52	\$5,196.52	\$683,076.73
004 OPERATIONS & MAINTENAN	1,121,076.00	0.4700	0.487277	0.4700	\$8,226.21	0.4700	0.4700	\$8,226.21	\$8,226.21	\$1,081,327.27
005 IMRF	103,268.00	0.0000	0.044886	0.0449	\$785.87	0.0449	0.0449	\$785.87	\$785.87	\$103,301.26
030 TRANSPORTATION	277,895.00	0.1200	0.120787	0.1200	\$2,100.31	0.1200	0.1200	\$2,100.31	\$2,100.31	\$276,083.56
031 WORKING CASH	115,790.00	0.0500	0.050328	0.0500	\$875.13	0.0500	0.0500	\$875.13	\$875.13	\$115,034.82
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	46,316.00	0.0200	0.020131	0.0200	\$350.05	0.0200	0.0200	\$350.05	\$350.05	\$46,013.93
035 LIABILITY INSURANCE	504,866.00	0.0000	0.219441	0.2194	\$3,840.07	0.2194	0.2194	\$3,840.07	\$3,840.07	\$504,772.77
047 SOCIAL SECURITY	183,588.00	0.0000	0.079797	0.0798	\$1,396.71	0.0798	0.0798	\$1,396.71	\$1,396.71	\$183,595.57
057 LEASING	115,790.00	0.0500	0.050328	0.0500	\$875.13	0.0500	0.0500	\$875.13	\$875.13	\$115,034.82
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,224,079.00		3.139954	3.1095	\$54,424.28	3.1110	3.1110	\$54,450.54	\$54,450.54	\$7,157,466.24
Totals (All)	7,224,079.00		3.139954	3.1095	\$54,424.28	3.1110	3.1110	\$54,450.54	\$54,450.54	\$7,157,466.24

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,870,026	11,869,281	EZ Value Abated	0	DeKalb County	795,249
Residential	21,113,522	18,234,857	EZ Tax Abated	\$0.00	Total	795,249
Commercial	1,513,798	1,330,480	New Property	1,861,245	<i>* denotes use of estimated EAV</i>	
Industrial	4,193,680	4,193,680	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	466,319	466,319	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	39,157,345	36,094,617	Aggregate Ext. Base	1,589,089		
Total + Overlap	39,952,594	36,889,866	TIF Increment	3,062,728		

Fund/Name	Levy Request	Maximum Rate	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	1,185,838.00	4.0000	3.214536	3.2145	\$1,160,261.46	3.2145	3.2145	\$1,258,712.86	\$1,160,261.46	\$1,185,824.74
003 BONDS	529,532.00	0.0000	1.435440	1.4354	\$518,102.13	1.4426	1.4426	\$564,883.86	\$520,700.94	\$532,173.21
004 OPERATIONS & MAINTENAN	243,616.00	1.1000	0.660387	0.6604	\$238,368.85	0.6604	0.6604	\$258,595.11	\$238,368.85	\$243,620.68
005 I.M.R.F.	20,000.00	0.0000	0.054215	0.0542	\$19,563.28	0.0542	0.0542	\$21,223.28	\$19,563.28	\$19,994.31
030 TRANSPORTATION	71,652.00	0.0000	0.194232	0.1942	\$70,095.75	0.1942	0.1942	\$76,043.56	\$70,095.75	\$71,640.12
031 WORKING CASH	17,913.00	0.0500	0.048558	0.0486	\$17,541.98	0.0486	0.0486	\$19,030.47	\$17,541.98	\$17,928.47
032 FIRE SAFETY	17,913.00	0.1000	0.048558	0.0486	\$17,541.98	0.0486	0.0486	\$19,030.47	\$17,541.98	\$17,928.47
033 SPECIAL EDUCATION	14,330.00	0.8000	0.038845	0.0388	\$14,004.71	0.0388	0.0388	\$15,193.05	\$14,004.71	\$14,313.27
035 LIABILITY INSURANCE	80,000.00	0.0000	0.216862	0.2169	\$78,289.22	0.1944	0.1944	\$76,121.88	\$70,167.94	\$71,713.90
047 SOCIAL SECURITY	70,000.00	0.0000	0.189754	0.1898	\$68,507.58	0.1898	0.1898	\$74,320.64	\$68,507.58	\$70,016.97
057 LEASING	17,913.00	0.1000	0.048558	0.0486	\$17,541.98	0.0486	0.0486	\$19,030.47	\$17,541.98	\$17,928.47
Totals (Capped)	1,739,175.00		4.714505	4.7146	\$1,701,716.79	4.6921	4.6921	\$1,837,301.79	\$1,693,595.51	\$1,730,909.40
Totals (Not Capped)	529,532.00		1.435440	1.4354	\$518,102.13	1.4426	1.4426	\$564,883.86	\$520,700.94	\$532,173.21
Totals (All)	2,268,707.00		6.149945	6.1500	\$2,219,818.92	6.1347	6.1347	\$2,402,185.65	\$2,214,296.45	\$2,263,082.61

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,725,701	27,725,482	EZ Value Abated	432,017
Residential	53,839,342	53,839,342	EZ Tax Abated	\$20,497.05
Commercial	10,920,219	10,653,190	New Property	1,555,919
Industrial	5,436,029	5,271,041	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,866	7,866	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	221,568
County Total	97,932,767	97,500,531	Aggregate Ext. Base	4,243,157
Total + Overlap	97,932,767	97,500,531	TIF Increment	219

Fund/Name	Levy Request	Maximum Rate	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	2,970,000.00	4.0000	3.046137	3.0461	\$2,969,963.67	3.0461	3.0461	\$2,983,130.02	\$2,969,963.67	\$2,969,963.67
003 BONDS	156,189.00	0.0000	0.160193	0.1602	\$156,195.85	0.1610	0.1610	\$157,671.75	\$156,975.85	\$156,975.85
004 OPERATIONS & MAINTENAN	750,000.00	1.1000	0.769227	0.7692	\$749,974.08	0.7692	0.7692	\$753,298.84	\$749,974.08	\$749,974.08
005 I.M.R.F.	130,000.00	0.0000	0.133333	0.1333	\$129,968.21	0.1080	0.1080	\$105,767.39	\$105,300.57	\$105,300.57
030 TRANSPORTATION	190,000.00	0.0000	0.194871	0.1949	\$190,028.53	0.1949	0.1949	\$190,870.96	\$190,028.53	\$190,028.53
031 WORKING CASH	55,000.00	0.0500	0.056410	0.0500	\$48,750.27	0.0500	0.0500	\$48,966.38	\$48,750.27	\$48,750.27
032 FIRE SAFETY	50,000.00	0.1000	0.051282	0.0513	\$50,017.77	0.0513	0.0513	\$50,239.51	\$50,017.77	\$50,017.77
033 SPECIAL EDUCATION	40,000.00	0.8000	0.041025	0.0410	\$39,975.22	0.0410	0.0410	\$40,152.43	\$39,975.22	\$39,975.22
035 LIABILITY INSURANCE	280,000.00	0.0000	0.287178	0.2872	\$280,021.53	0.1637	0.1637	\$160,315.94	\$159,608.37	\$159,608.37
047 SOCIAL SECURITY	130,000.00	0.0000	0.133333	0.1333	\$129,968.21	0.1080	0.1080	\$105,767.39	\$105,300.57	\$105,300.57
057 LEASING	50,000.00	0.1000	0.051282	0.0513	\$50,017.77	0.0513	0.0513	\$50,239.51	\$50,017.77	\$50,017.77
Totals (Capped)	4,645,000.00		4.764078	4.7576	\$4,638,685.26	4.5835	4.5835	\$4,488,748.37	\$4,468,936.82	\$4,468,936.82
Totals (Not Capped)	156,189.00		0.160193	0.1602	\$156,195.85	0.1610	0.1610	\$157,671.75	\$156,975.85	\$156,975.85
Totals (All)	4,801,189.00		4.924271	4.9178	\$4,794,881.11	4.7445	4.7445	\$4,646,420.12	\$4,625,912.67	\$4,625,912.67

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLIN CNTR CUSD 275

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,999,453	22,999,453	EZ Value Abated	715,688	Ogle County	7,516,553
Residential	28,749,287	28,749,287	EZ Tax Abated	\$38,545.52	Total	7,516,553
Commercial	7,116,626	7,103,185	New Property	569,987	<i>* denotes use of estimated EAV</i>	
Industrial	4,465,032	3,762,785	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	503,534	503,534	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	231,540		
County Total	63,833,932	63,118,244	Aggregate Ext. Base	0		
Total + Overlap	71,350,485	70,634,797	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
002 EDUCATION	2,158,626.00	3.0000	3.056038	3.0000	\$1,893,547.32	3.0000	3.0000	\$1,915,017.96	\$1,893,547.32	\$2,119,043.91
003 BONDS	538,631.00	0.0000	0.762558	0.7626	\$481,339.73	0.7664	0.7664	\$489,223.25	\$483,738.22	\$541,345.08
004 OPERATIONS & MAINTENAN	539,657.00	0.7500	0.764010	0.7500	\$473,386.83	0.7500	0.7500	\$478,754.49	\$473,386.83	\$529,760.98
005 I.M.R.F.	39,840.00	0.0000	0.056403	0.0564	\$35,598.69	0.0564	0.0564	\$36,002.34	\$35,598.69	\$39,838.03
030 TRANSPORTATION	143,908.00	0.2000	0.203735	0.2000	\$126,236.49	0.2000	0.2000	\$127,667.86	\$126,236.49	\$141,269.59
031 WORKING CASH	35,977.00	0.0500	0.050934	0.0500	\$31,559.12	0.0500	0.0500	\$31,916.97	\$31,559.12	\$35,317.40
032 FIRE SAFETY	35,977.00	0.0500	0.050934	0.0500	\$31,559.12	0.0500	0.0500	\$31,916.97	\$31,559.12	\$35,317.40
033 SPECIAL EDUCATION	28,782.00	0.0400	0.040748	0.0400	\$25,247.30	0.0400	0.0400	\$25,533.57	\$25,247.30	\$28,253.92
035 LIABILITY INSURANCE	239,042.00	0.0000	0.338420	0.3384	\$213,592.14	0.3384	0.3384	\$216,014.03	\$213,592.14	\$239,028.15
047 SOCIAL SECURITY	59,761.00	0.0000	0.084606	0.0846	\$53,398.03	0.0846	0.0846	\$54,003.51	\$53,398.03	\$59,757.04
057 LEASING	35,977.00	0.0500	0.050934	0.0500	\$31,559.12	0.0500	0.0500	\$31,916.97	\$31,559.12	\$35,317.40
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,856,178.00		5.459320	5.3820	\$3,397,023.89	5.3858	5.3858	\$3,437,967.92	\$3,399,422.38	\$3,804,248.90
Totals (All)	3,856,178.00		5.459320	5.3820	\$3,397,023.89	5.3858	5.3858	\$3,437,967.92	\$3,399,422.38	\$3,804,248.90

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,571,617	11,571,617	EZ Value Abated	0	Bureau County	*4,621,053
Residential	10,571,464	10,571,464	EZ Tax Abated	\$0.00	LaSalle County	*127,370,142
Commercial	1,046,526	1,046,526	New Property	875,391	Total	131,991,195
Industrial	137,450	137,450	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	11,055	11,055	Recovered EZ EAV	0		
County Total	23,338,112	23,338,112	Aggregate Ext. Base	0		
Total + Overlap	148,122,710	148,122,710	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,219,280.00	1.3700	1.498271	1.3700	\$319,732.13	1.3700	1.3700	\$319,732.13	\$319,732.13	\$2,029,281.13
003 BONDS	1,139,079.00	0.0000	0.769010	0.7690	\$179,470.08	0.7728	0.7728	\$180,356.93	\$180,356.93	\$1,144,692.30
004 OPERATIONS & MAINTENAN	404,978.00	0.2500	0.273407	0.2500	\$58,345.28	0.2500	0.2500	\$58,345.28	\$58,345.28	\$370,306.78
005 I.M.R.F.	75,000.00	0.0000	0.050634	0.0506	\$11,809.08	0.0506	0.0506	\$11,809.08	\$11,809.08	\$74,950.09
030 TRANSPORTATION	194,389.00	0.1200	0.131235	0.1200	\$28,005.73	0.1200	0.1200	\$28,005.73	\$28,005.73	\$177,747.25
031 WORKING CASH	80,995.00	0.0500	0.054681	0.0500	\$11,669.06	0.0500	0.0500	\$11,669.06	\$11,669.06	\$74,061.36
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	32,398.00	0.0200	0.021872	0.0200	\$4,667.62	0.0200	0.0200	\$4,667.62	\$4,667.62	\$29,624.54
035 LIABILITY INSURANCE	191,000.00	0.0000	0.128947	0.1289	\$30,082.83	0.1289	0.1289	\$30,082.83	\$30,082.83	\$190,930.17
047 SOCIAL SECURITY	75,000.00	0.0000	0.050634	0.0506	\$11,809.08	0.0506	0.0506	\$11,809.08	\$11,809.08	\$74,950.09
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,412,119.00		2.978691	2.8091	\$655,590.89	2.8129	2.8129	\$656,477.74	\$656,477.74	\$4,166,543.71
Totals (All)	4,412,119.00		2.978691	2.8091	\$655,590.89	2.8129	2.8129	\$656,477.74	\$656,477.74	\$4,166,543.71

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289			Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	11,571,617	11,571,617	EZ Value Abated	0	Bureau County	*4,621,053		
Residential	10,571,464	10,571,464	EZ Tax Abated	\$0.00	LaSalle County	*126,498,631		
Commercial	1,046,526	1,046,526	New Property	875,391	Total	131,119,684		
Industrial	137,450	137,450	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	11,055	11,055	Recovered EZ EAV	0				
County Total	23,338,112	23,338,112	Aggregate Ext. Base	0				
Total + Overlap	147,283,422	147,283,422	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	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	2,319,380.00	1.4400	1.574773	1.4400	\$336,068.81	1.4400	1.4400	\$336,068.81	\$336,068.81	\$2,120,881.28
003 BONDS	355,350.00	0.0000	0.241270	0.2413	\$56,314.86	0.2425	0.2425	\$56,594.92	\$56,594.92	\$357,162.30
004 OPERATIONS & MAINTENAN	402,670.00	0.2500	0.273398	0.2500	\$58,345.28	0.2500	0.2500	\$58,345.28	\$58,345.28	\$368,208.56
005 I.M.R.F.	65,006.00	0.0000	0.044137	0.0441	\$10,292.11	0.0441	0.0441	\$10,292.11	\$10,292.11	\$64,951.99
030 TRANSPORTATION	193,282.00	0.1200	0.131231	0.1200	\$28,005.73	0.1200	0.1200	\$28,005.73	\$28,005.73	\$176,740.11
031 WORKING CASH	80,534.00	0.0500	0.054680	0.0500	\$11,669.06	0.0500	0.0500	\$11,669.06	\$11,669.06	\$73,641.71
032 FIRE SAFETY	80,534.00	0.0500	0.054680	0.0500	\$11,669.06	0.0500	0.0500	\$11,669.06	\$11,669.06	\$73,641.71
033 SPECIAL EDUCATION	32,214.00	0.0200	0.021872	0.0200	\$4,667.62	0.0200	0.0200	\$4,667.62	\$4,667.62	\$29,456.68
035 LIABILITY INSURANCE	99,995.00	0.0000	0.067893	0.0679	\$15,846.58	0.0679	0.0679	\$15,846.58	\$15,846.58	\$100,005.44
047 SOCIAL SECURITY	222,007.00	0.0000	0.150735	0.1507	\$35,170.53	0.1507	0.1507	\$35,170.53	\$35,170.53	\$221,956.12
057 LEASING	80,534.00	0.0500	0.054680	0.0500	\$11,669.06	0.0500	0.0500	\$11,669.06	\$11,669.06	\$73,641.71
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,931,506.00		2.669349	2.4840	\$579,718.70	2.4852	2.4852	\$579,998.76	\$579,998.76	\$3,660,287.61
Totals (All)	3,931,506.00		2.669349	2.4840	\$579,718.70	2.4852	2.4852	\$579,998.76	\$579,998.76	\$3,660,287.61

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,602,518	1,602,518	EZ Value Abated	0	Whiteside County	*133,174,721
Residential	3,818,289	3,818,289	EZ Tax Abated	\$0.00	Total	133,174,721
Commercial	430,243	430,243	New Property	9,683	<i>* denotes use of estimated EAV</i>	
Industrial	4,750,243	4,750,243	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,188,531	1,188,531	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,789,824	11,789,824	Aggregate Ext. Base	0		
Total + Overlap	144,964,545	144,964,545	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,719,843.00	1.8600	1.876213	1.8600	\$219,290.73	1.8600	1.8600	\$219,290.73	\$219,290.73	\$2,696,340.54
003 BONDS	666,310.00	0.0000	0.459637	0.4596	\$54,186.03	0.4619	0.4619	\$54,457.20	\$54,457.20	\$669,591.23
004 OPERATIONS & MAINTENAN	365,570.00	0.2500	0.252179	0.2500	\$29,474.56	0.2500	0.2500	\$29,474.56	\$29,474.56	\$362,411.36
005 I.M.R.F.	47,524.00	0.0000	0.032783	0.0328	\$3,867.06	0.0328	0.0328	\$3,867.06	\$3,867.06	\$47,548.37
030 TRANSPORTATION	175,474.00	0.1200	0.121046	0.1200	\$14,147.79	0.1200	0.1200	\$14,147.79	\$14,147.79	\$173,957.45
031 WORKING CASH	73,114.00	0.0500	0.050436	0.0500	\$5,894.91	0.0500	0.0500	\$5,894.91	\$5,894.91	\$72,482.27
032 FIRE SAFETY	73,114.00	0.0500	0.050436	0.0500	\$5,894.91	0.0500	0.0500	\$5,894.91	\$5,894.91	\$72,482.27
033 SPECIAL EDUCATION	29,246.00	0.0200	0.020175	0.0200	\$2,357.96	0.0200	0.0200	\$2,357.96	\$2,357.96	\$28,992.91
035 LIABILITY INSURANCE	474,071.00	0.0000	0.327026	0.3270	\$38,552.72	0.3270	0.3270	\$38,552.72	\$38,552.72	\$474,034.06
047 SOCIAL SECURITY	197,408.00	0.0000	0.136177	0.1362	\$16,057.74	0.1362	0.1362	\$16,057.74	\$16,057.74	\$197,441.71
057 LEASING	73,114.00	0.0500	0.050436	0.0500	\$5,894.91	0.0500	0.0500	\$5,894.91	\$5,894.91	\$72,482.27
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,894,788.00		3.376544	3.3556	\$395,619.32	3.3579	3.3579	\$395,890.49	\$395,890.49	\$4,867,764.44
Totals (All)	4,894,788.00		3.376544	3.3556	\$395,619.32	3.3579	3.3579	\$395,890.49	\$395,890.49	\$4,867,764.44

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	494,973	494,973	EZ Value Abated	0	Bureau County	*28,780,423
Residential	95,141	95,141	EZ Tax Abated	\$0.00	Total	28,780,423
Commercial	0	0	New Property	66,412	<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	590,114	590,114	Aggregate Ext. Base	0		
Total + Overlap	29,370,537	29,370,537	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,019,800.00	3.3000	3.472187	3.3000	\$19,473.76	3.3000	3.3000	\$19,473.76	\$19,473.76	\$969,227.72
003 BONDS	201,621.00	0.0000	0.686474	0.6865	\$4,051.13	0.6899	0.6899	\$4,071.20	\$4,071.20	\$202,627.33
004 OPERATIONS & MAINTENAN	216,300.00	0.7000	0.736452	0.7000	\$4,130.80	0.7000	0.7000	\$4,130.80	\$4,130.80	\$205,593.76
005 I.M.R.F.	32,000.00	0.0000	0.108953	0.1090	\$643.22	0.1090	0.1090	\$643.22	\$643.22	\$32,013.89
030 TRANSPORTATION	61,800.00	0.2000	0.210415	0.2000	\$1,180.23	0.2000	0.2000	\$1,180.23	\$1,180.23	\$58,741.07
031 WORKING CASH	15,400.00	0.0500	0.052434	0.0500	\$295.06	0.0500	0.0500	\$295.06	\$295.06	\$14,685.27
032 FIRE SAFETY	15,400.00	0.0500	0.052434	0.0500	\$295.06	0.0500	0.0500	\$295.06	\$295.06	\$14,685.27
033 SPECIAL EDUCATION	12,300.00	0.0400	0.041879	0.0400	\$236.05	0.0400	0.0400	\$236.05	\$236.05	\$11,748.21
035 LIABILITY INSURANCE	190,000.00	0.0000	0.646907	0.6469	\$3,817.45	0.6469	0.6469	\$3,817.45	\$3,817.45	\$189,998.00
047 SOCIAL SECURITY	52,000.00	0.0000	0.177048	0.1770	\$1,044.50	0.1770	0.1770	\$1,044.50	\$1,044.50	\$51,985.85
057 LEASING	15,400.00	0.0500	0.052434	0.0500	\$295.06	0.0500	0.0500	\$295.06	\$295.06	\$14,685.27
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,832,021.00		6.237617	6.0094	\$35,462.32	6.0128	6.0128	\$35,482.39	\$35,482.39	\$1,765,991.64
Totals (All)	1,832,021.00		6.237617	6.0094	\$35,462.32	6.0128	6.0128	\$35,482.39	\$35,482.39	\$1,765,991.64

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,827,022	4,827,022	EZ Value Abated	0	Bureau County	*87,772,726
Residential	835,264	835,264	EZ Tax Abated	\$0.00	Whiteside County	613,516
Commercial	0	0	New Property	7,054	Total	88,386,242
Industrial	1,159	1,159	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	78,776	78,776	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,742,221	5,742,221	Aggregate Ext. Base	0		
Total + Overlap	94,128,773	94,128,773	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,995,600.00	2.7500	3.182449	2.7500	\$157,911.08	2.7500	2.7500	\$157,911.08	\$157,911.08	\$2,588,541.26
003 BONDS	1,174,935.00	0.0000	1.248221	1.2482	\$71,674.40	1.2544	1.2544	\$72,030.42	\$72,030.42	\$1,180,751.33
004 OPERATIONS & MAINTENAN	544,600.00	0.5000	0.578569	0.5000	\$28,711.11	0.5000	0.5000	\$28,711.11	\$28,711.11	\$470,643.87
005 I.M.R.F.	50,000.00	0.0000	0.053119	0.0531	\$3,049.12	0.0531	0.0531	\$3,049.12	\$3,049.12	\$49,982.38
030 TRANSPORTATION	272,300.00	0.2500	0.289285	0.2500	\$14,355.55	0.2500	0.2500	\$14,355.55	\$14,355.55	\$235,321.93
031 WORKING CASH	54,400.00	0.0500	0.057793	0.0500	\$2,871.11	0.0500	0.0500	\$2,871.11	\$2,871.11	\$47,064.39
032 FIRE SAFETY	54,400.00	0.0500	0.057793	0.0500	\$2,871.11	0.0500	0.0500	\$2,871.11	\$2,871.11	\$47,064.39
033 SPECIAL EDUCATION	43,500.00	0.0400	0.046213	0.0400	\$2,296.89	0.0400	0.0400	\$2,296.89	\$2,296.89	\$37,651.51
035 LIABILITY INSURANCE	300,000.00	0.0000	0.318712	0.3187	\$18,300.46	0.3187	0.3187	\$18,300.46	\$18,300.46	\$299,988.40
047 SOCIAL SECURITY	200,000.00	0.0000	0.212475	0.2125	\$12,202.22	0.2125	0.2125	\$12,202.22	\$12,202.22	\$200,023.64
057 LEASING	54,400.00	0.0500	0.057793	0.0500	\$2,871.11	0.0500	0.0500	\$2,871.11	\$2,871.11	\$47,064.39
109A PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000000	0.1061	\$6,092.50	0.1061	0.1061	\$6,092.50	\$6,092.50	\$99,870.63
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,744,135.00		6.102422	5.6286	\$323,206.66	5.6348	5.6348	\$323,562.68	\$323,562.68	\$5,303,968.12
Totals (All)	5,744,135.00		6.102422	5.6286	\$323,206.66	5.6348	5.6348	\$323,562.68	\$323,562.68	\$5,303,968.12

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,784,371	4,784,371	EZ Value Abated	0	DeKalb County	104,414,106
Residential	6,862,817	6,862,817	EZ Tax Abated	\$0.00	LaSalle County	*8,822
Commercial	770,567	770,567	New Property	359,933	Total	104,422,928
Industrial	912	912	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	139,082	139,082	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,557,749	12,557,749	Aggregate Ext. Base	4,991,556		
Total + Overlap	116,980,230	116,980,230	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,280,675.00	2.8000	2.804470	2.8000	\$351,616.97	2.8000	2.8000	\$351,616.97	\$351,616.97	\$3,275,446.44
003 BONDS	454,355.00	0.0000	0.388403	0.3884	\$48,774.30	0.3903	0.3903	\$49,012.89	\$49,012.89	\$456,573.84
004 OPERATIONS & MAINTENAN	585,835.00	0.5000	0.500798	0.5000	\$62,788.75	0.5000	0.5000	\$62,788.75	\$62,788.75	\$584,901.15
005 I.M.R.F.	11,604.00	0.0000	0.009920	0.0099	\$1,243.22	0.0099	0.0099	\$1,243.22	\$1,243.22	\$11,581.04
030 TRANSPORTATION	234,334.00	0.2000	0.200319	0.2000	\$25,115.50	0.2000	0.2000	\$25,115.50	\$25,115.50	\$233,960.46
031 WORKING CASH	58,584.00	0.0500	0.050080	0.0500	\$6,278.87	0.0500	0.0500	\$6,278.87	\$6,278.87	\$58,490.12
032 FIRE SAFETY	58,584.00	0.0500	0.050080	0.0500	\$6,278.87	0.0500	0.0500	\$6,278.87	\$6,278.87	\$58,490.12
033 SPECIAL EDUCATION	46,867.00	0.0400	0.040064	0.0400	\$5,023.10	0.0400	0.0400	\$5,023.10	\$5,023.10	\$46,792.09
035 LIABILITY INSURANCE	917,365.00	0.0000	0.784205	0.7842	\$98,477.87	0.7842	0.7842	\$98,477.87	\$98,477.87	\$917,358.96
047 SOCIAL SECURITY	124,893.00	0.0000	0.106764	0.1068	\$13,411.68	0.1068	0.1068	\$13,411.68	\$13,411.68	\$124,934.89
057 LEASING	58,584.00	0.0500	0.050080	0.0500	\$6,278.87	0.0500	0.0500	\$6,278.87	\$6,278.87	\$58,490.12
Totals (Capped)	5,377,325.00		4.596780	4.5909	\$576,513.70	4.5909	4.5909	\$576,513.70	\$576,513.70	\$5,370,445.39
Totals (Not Capped)	454,355.00		0.388403	0.3884	\$48,774.30	0.3903	0.3903	\$49,012.89	\$49,012.89	\$456,573.84
Totals (All)	5,831,680.00		4.985183	4.9793	\$625,288.00	4.9812	4.9812	\$625,526.59	\$625,526.59	\$5,827,019.23

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,066,107	2,066,107	EZ Value Abated	0	Bureau County	*9,166,509
Residential	485,584	485,584	EZ Tax Abated	\$0.00	Total	9,166,509
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	3,271	3,271	Annexation 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	2,554,962	2,554,962	Aggregate Ext. Base	0		
Total + Overlap	11,721,471	11,721,471	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	232,000.00	2.9500	1.979274	1.9793	\$50,570.36	1.9793	1.9793	\$50,570.36	\$50,570.36	\$232,003.08
003 BONDS	118,306.00	0.0000	1.009310	1.0093	\$25,787.23	1.0143	1.0143	\$25,914.98	\$25,914.98	\$118,890.88
004 OPERATIONS & MAINTENAN	46,990.00	0.3700	0.400888	0.3700	\$9,453.36	0.3700	0.3700	\$9,453.36	\$9,453.36	\$43,369.44
005 I.M.R.F.	9,400.00	0.0000	0.080195	0.0802	\$2,049.08	0.0802	0.0802	\$2,049.08	\$2,049.08	\$9,400.62
030 TRANSPORTATION	15,240.00	0.1200	0.130018	0.1200	\$3,065.95	0.1200	0.1200	\$3,065.95	\$3,065.95	\$14,065.77
031 WORKING CASH	6,350.00	0.0500	0.054174	0.0500	\$1,277.48	0.0500	0.0500	\$1,277.48	\$1,277.48	\$5,860.74
032 FIRE SAFETY	6,350.00	0.0500	0.054174	0.0500	\$1,277.48	0.0500	0.0500	\$1,277.48	\$1,277.48	\$5,860.74
033 SPECIAL EDUCATION	2,540.00	0.0200	0.021670	0.0200	\$510.99	0.0200	0.0200	\$510.99	\$510.99	\$2,344.29
035 LIABILITY INSURANCE	30,000.00	0.0000	0.255941	0.2559	\$6,538.15	0.2559	0.2559	\$6,538.15	\$6,538.15	\$29,995.24
047 SOCIAL SECURITY	10,000.00	0.0000	0.085314	0.0853	\$2,179.38	0.0853	0.0853	\$2,179.38	\$2,179.38	\$9,998.41
057 LEASING	6,350.00	0.0500	0.054174	0.0500	\$1,277.48	0.0500	0.0500	\$1,277.48	\$1,277.48	\$5,860.74
109A PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000000	0.4671	\$11,934.23	0.4671	0.4671	\$11,934.23	\$11,934.23	\$54,750.99
Totals (Capped)	0.00	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	483,526.00	4.125132	4.5371	4.5371	\$115,921.17	4.5421	4.5421	\$116,048.92	\$116,048.92	\$532,400.94
Totals (All)	483,526.00	4.125132	4.5371	4.5371	\$115,921.17	4.5421	4.5421	\$116,048.92	\$116,048.92	\$532,400.94

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	78,313,438	78,313,219	EZ Value Abated	0	Bureau County	*60,175,322
Residential	281,237,753	281,160,976	EZ Tax Abated	\$0.00	Carroll County	*66,288,937
Commercial	66,251,890	62,375,464	New Property	7,192,600	Henry County	1,913,254
Industrial	46,666,602	46,666,602	Annexation EAV	0	Ogle County	101,047,714
Mineral	0	0	Disconnection EAV	0	Whiteside County	636,180,444
State Railroad	3,359,154	3,359,154	Recovered TIF EAV	43,133	Total	865,605,671
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	475,833,537	471,880,115	Aggregate Ext. Base	0		
Total + Overlap	1,348,689,367	1,344,735,945	TIF Increment	3,953,422		

Fund/Name	Levy Request	Maximum Rate	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	1,282,924.00	0.0000	0.095403	0.0954	\$450,173.63	0.0959	0.0959	\$456,324.36	\$452,533.03	\$1,289,601.77
027 AUDIT	27,000.00	0.0050	0.002008	0.0020	\$9,437.60	0.0020	0.0020	\$9,516.67	\$9,437.60	\$26,894.72
035 LIABILITY INS	340,000.00	0.0000	0.025284	0.0253	\$119,385.67	0.0253	0.0253	\$120,385.88	\$119,385.67	\$340,218.19
047 SOCIAL SECURITY	150,000.00	0.0000	0.011155	0.0112	\$52,850.57	0.0112	0.0112	\$53,293.36	\$52,850.57	\$150,610.43
109 PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000400	0.0004	\$1,887.52	0.0004	0.0004	\$1,903.33	\$1,887.52	\$1,887.52
136 OPERATIONS & MAINTENAN	420,000.00	0.0300	0.031233	0.0300	\$141,564.03	0.0300	0.0300	\$142,750.06	\$141,564.03	\$403,420.78
141 FIRE SAFETY	652,600.00	0.0500	0.048530	0.0485	\$228,861.86	0.0485	0.0485	\$230,779.27	\$228,861.86	\$652,196.93
159 EDUCATION	3,395,000.00	0.2450	0.252466	0.2450	\$1,156,106.28	0.2450	0.2450	\$1,165,792.17	\$1,156,106.28	\$3,294,603.07
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,267,524.00		0.466479	0.4578	\$2,160,267.16	0.4583	0.4583	\$2,180,745.10	\$2,162,626.56	\$6,159,433.41
Totals (All)	6,267,524.00		0.466479	0.4578	\$2,160,267.16	0.4583	0.4583	\$2,180,745.10	\$2,162,626.56	\$6,159,433.41

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,333,334	12,333,334	EZ Value Abated	0	Bureau County	*419,713,141
Residential	10,736,452	10,736,452	EZ Tax Abated	\$0.00	DeKalb County	1,201,653
Commercial	1,046,526	1,046,526	New Property	941,803	Grundy County	18,469,571
Industrial	137,450	137,450	Annexation EAV	0	LaSalle County	*1,815,930,902
Mineral	0	0	Disconnection EAV	0	Livingston County	47,837,490
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	57,549,823
Local Railroad	11,055	11,055	Recovered EZ EAV	0	Putnam County	*135,659,321
County Total	24,264,817	24,264,817	Aggregate Ext. Base	0	Total	2,496,361,901
Total + Overlap	2,407,943,801	2,407,943,801	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	1,265,000.00	0.0000	0.052534	0.0525	\$12,739.03	0.0528	0.0528	\$12,811.82	\$12,811.82	\$1,271,394.33
027 AUDIT	0.00	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INS	1,141,500.00	0.0000	0.047406	0.0474	\$11,501.52	0.0474	0.0474	\$11,501.52	\$11,501.52	\$1,141,365.36
047 SOCIAL SECURITY	125,000.00	0.0000	0.005191	0.0052	\$1,261.77	0.0052	0.0052	\$1,261.77	\$1,261.77	\$125,213.08
136 OPERATIONS & MAINTENAN	1,037,400.00	0.0400	0.043082	0.0400	\$9,705.93	0.0400	0.0400	\$9,705.93	\$9,705.93	\$963,177.52
141 FIRE SAFETY	1,199,111.00	0.0500	0.049798	0.0498	\$12,083.88	0.0498	0.0498	\$12,083.88	\$12,083.88	\$1,199,156.01
149 ADDITIONAL TAX	2,238,200.00	0.0863	0.092951	0.0863	\$20,940.54	0.0863	0.0863	\$20,940.54	\$20,940.54	\$2,078,055.50
159 EDUCATION	3,371,600.00	0.1300	0.140020	0.1300	\$31,544.26	0.1300	0.1300	\$31,544.26	\$31,544.26	\$3,130,326.94
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,377,811.00		0.430982	0.4112	\$99,776.93	0.4115	0.4115	\$99,849.72	\$99,849.72	\$9,908,688.74
Totals (All)	10,377,811.00		0.430982	0.4112	\$99,776.93	0.4115	0.4115	\$99,849.72	\$99,849.72	\$9,908,688.74

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,869,320	26,868,575	EZ Value Abated	0	Boone County	*4,876,438
Residential	36,349,884	33,471,219	EZ Tax Abated	\$0.00	DeKalb County	1,555,507,548
Commercial	3,515,788	3,332,470	New Property	2,796,419	Kane County	*7,772,722
Industrial	4,255,466	4,255,466	Annexation EAV	0	LaSalle County	*8,822
Mineral	0	0	Disconnection EAV	0	Ogle County	323,620,853
State Railroad	472,798	472,798	Recovered TIF EAV	0	Winnebago County	*431,770
Local Railroad	0	0	Recovered EZ EAV	0	Total	1,892,218,153
County Total	71,463,256	68,400,528	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	1,963,680,962	1,960,618,234	TIF Increment	3,062,728		

Fund/Name	Levy Request	Maximum Rate	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	3,124,617.00	0.0000	0.159369	0.1594	\$109,030.44	0.1602	0.1602	\$114,484.14	\$109,577.65	\$3,140,910.41
027 AUDIT	40,000.00	0.0050	0.002040	0.0020	\$1,368.01	0.0020	0.0020	\$1,429.27	\$1,368.01	\$39,212.36
035 LIABILITY INSURANCE	550,000.00	0.0000	0.028052	0.0281	\$19,220.55	0.0281	0.0281	\$20,081.17	\$19,220.55	\$550,933.72
047 SOCIAL SECURITY	155,000.00	0.0000	0.007906	0.0079	\$5,403.64	0.0079	0.0079	\$5,645.60	\$5,403.64	\$154,888.84
136 OPERATIONS & MAINTENAN	1,447,180.00	0.0750	0.073812	0.0738	\$50,479.59	0.0738	0.0738	\$52,739.88	\$50,479.59	\$1,446,936.26
141 FIRE SAFETY	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
159 EDUCATION	5,306,326.00	0.2750	0.270646	0.2706	\$185,091.83	0.2706	0.2706	\$193,379.57	\$185,091.83	\$5,305,432.94
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,623,123.00		0.541825	0.5418	\$370,594.06	0.5426	0.5426	\$387,759.63	\$371,141.27	\$10,638,314.53
Totals (All)	10,623,123.00		0.541825	0.5418	\$370,594.06	0.5426	0.5426	\$387,759.63	\$371,141.27	\$10,638,314.53

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	117,516,092	117,465,633	EZ Value Abated	8,278,617
Residential	328,324,089	325,368,647	EZ Tax Abated	\$66,882.94
Commercial	70,814,204	62,351,191	New Property	10,930,822
Industrial	51,059,518	47,233,665	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,831,952	3,831,952	Recovered TIF EAV	43,133
Local Railroad	15,755	15,755	Recovered EZ EAV	4,727,030
County Total	571,561,610	556,266,843	Aggregate Ext. Base	4,280,150
Total + Overlap	571,561,610	556,266,843	TIF Increment	7,016,150

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,429,625.00	0.2700	0.257004	0.2570	\$1,429,605.79	0.2570	0.2570	\$1,468,913.34	\$1,429,605.79	\$1,429,605.79
005 I.M.R.F.	500,000.00	0.0000	0.089885	0.0899	\$500,083.89	0.0899	0.0899	\$513,833.89	\$500,083.89	\$500,083.89
006 HIGHWAY	548,150.00	0.2000	0.098541	0.0985	\$547,922.84	0.0985	0.0985	\$562,988.19	\$547,922.84	\$547,922.84
008 BRIDGE	207,749.00	0.2500	0.037347	0.0373	\$207,487.53	0.0373	0.0373	\$213,192.48	\$207,487.53	\$207,487.53
020 TUBERCULOSIS SANATARIU	20,348.00	0.0750	0.003658	0.0037	\$20,581.87	0.0037	0.0037	\$21,147.78	\$20,581.87	\$20,581.87
021 FEDERAL AID HIGHWAY MAT	268,594.00	0.0500	0.048285	0.0483	\$268,676.89	0.0483	0.0483	\$276,064.26	\$268,676.89	\$268,676.89
022 COUNTY HEALTH DEPARTMI	548,150.00	0.1000	0.098541	0.0985	\$547,922.84	0.0985	0.0985	\$562,988.19	\$547,922.84	\$547,922.84
035 LIABILITY INSURANCE	148,964.00	0.0000	0.026779	0.0268	\$149,079.51	0.0268	0.0268	\$153,178.51	\$149,079.51	\$149,079.51
047 SOCIAL SECURITY	500,000.00	0.0000	0.089885	0.0899	\$500,083.89	0.0899	0.0899	\$513,833.89	\$500,083.89	\$500,083.89
053 EXTENSION EDUCATION	132,412.00	0.0500	0.023804	0.0238	\$132,391.51	0.0238	0.0238	\$136,031.66	\$132,391.51	\$132,391.51
055 VETERANS ASSISTANCE	64,334.00	0.0400	0.011565	0.0116	\$64,526.95	0.0116	0.0116	\$66,301.15	\$64,526.95	\$64,526.95
142 SENIOR CITIZENS SOCIAL S	125,834.00	0.0250	0.022621	0.0226	\$125,716.31	0.0226	0.0226	\$129,172.92	\$125,716.31	\$125,716.31
Totals (Capped)	4,494,160.00		0.807915	0.8079	\$4,494,079.82	0.8079	0.8079	\$4,617,646.26	\$4,494,079.82	\$4,494,079.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,494,160.00		0.807915	0.8079	\$4,494,079.82	0.8079	0.8079	\$4,617,646.26	\$4,494,079.82	\$4,494,079.82

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,885,712	5,885,712	EZ Value Abated	0
Residential	6,866,012	6,866,012	EZ Tax Abated	\$0.00
Commercial	1,021,089	1,021,089	New Property	552,512
Industrial	60,792	60,792	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	450,017	450,017	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,283,622	14,283,622	Aggregate Ext. Base	43,568
Total + Overlap	14,283,622	14,283,622	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,745.00	0.4500	0.320262	0.3203	\$45,750.44	0.3203	0.3203	\$45,750.44	\$45,750.44	\$45,750.44
Totals (Capped)	45,745.00		0.320262	0.3203	\$45,750.44	0.3203	0.3203	\$45,750.44	\$45,750.44	\$45,750.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,745.00		0.320262	0.3203	\$45,750.44	0.3203	0.3203	\$45,750.44	\$45,750.44	\$45,750.44

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE			Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	5,885,712	5,885,712	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	6,866,012	6,866,012	EZ Tax Abated	\$0.00				
Commercial	1,021,089	1,021,089	New Property	552,512	711 - VILLAGE OF STEWARD	007	\$2,106.37	
Industrial	60,792	60,792	Annexation EAV	0	Total			
Mineral	0	0	Disconnection EAV	0	\$2,106.37			
State Railroad	450,017	450,017	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	14,283,622	14,283,622	Aggregate Ext. Base	49,587				
Total + Overlap	14,283,622	14,283,622	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	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	23,933.00	0.6600	0.167556	0.1676	\$23,939.35	0.1676	0.1676	\$23,939.35	\$23,939.35	\$23,939.35
009 PERMANENT ROAD	23,056.00	0.2500	0.161416	0.1614	\$23,053.77	0.1614	0.1614	\$23,053.77	\$23,053.77	\$23,053.77
010 EQUIPMENT & BUILDING	5,076.00	0.1000	0.035537	0.0355	\$5,070.69	0.0355	0.0355	\$5,070.69	\$5,070.69	\$5,070.69
Totals (Capped)	52,065.00		0.364509	0.3645	\$52,063.81	0.3645	0.3645	\$52,063.81	\$52,063.81	\$52,063.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,065.00		0.364509	0.3645	\$52,063.81	0.3645	0.3645	\$52,063.81	\$52,063.81	\$52,063.81

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,073,364	4,073,145	EZ Value Abated	0
Residential	23,883,327	23,883,327	EZ Tax Abated	\$0.00
Commercial	4,896,517	4,896,517	New Property	597,399
Industrial	5,206,612	5,206,612	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	38,061,620	38,061,401	Aggregate Ext. Base	81,509
Total + Overlap	38,061,620	38,061,401	TIF Increment	219

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,500.00	0.0000	0.151072	0.1511	\$57,510.78	0.1511	0.1511	\$57,511.11	\$57,510.78	\$57,510.78
054 GENERAL ASSISTANCE	26,500.00	0.1000	0.069624	0.0696	\$26,490.74	0.0696	0.0696	\$26,490.89	\$26,490.74	\$26,490.74
Totals (Capped)	84,000.00		0.220696	0.2207	\$84,001.52	0.2207	0.2207	\$84,002.00	\$84,001.52	\$84,001.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	84,000.00		0.220696	0.2207	\$84,001.52	0.2207	0.2207	\$84,002.00	\$84,001.52	\$84,001.52

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,073,364	4,073,145	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	23,883,327	23,883,327	EZ Tax Abated	\$0.00			
Commercial	4,896,517	4,896,517	New Property	597,399	701 - CITY OF AMBOY	007	\$13,285.35
Industrial	5,206,612	5,206,612	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$13,285.35		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,800	1,800	Recovered EZ EAV	0			
County Total	38,061,620	38,061,401	Aggregate Ext. Base	129,080			
Total + Overlap	38,061,620	38,061,401	TIF Increment	219			

Fund/Name	Levy Request	Maximum Rate	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	45,500.00	0.6600	0.119544	0.1195	\$45,483.37	0.1195	0.1195	\$45,483.64	\$45,483.37	\$45,483.37
008 BRIDGE JOINT W/COUNTY	10,750.00	0.2500	0.028244	0.0282	\$10,733.32	0.0282	0.0282	\$10,733.38	\$10,733.32	\$10,733.32
009 PERMANENT ROAD	62,000.00	0.2500	0.162895	0.1629	\$62,002.02	0.1629	0.1629	\$62,002.38	\$62,002.02	\$62,002.02
010 EQUIPMENT & BUILDING	9,000.00	0.1000	0.023646	0.0236	\$8,982.49	0.0236	0.0236	\$8,982.54	\$8,982.49	\$8,982.49
035 LIABILITY INSURANCE	5,900.00	0.0000	0.015501	0.0155	\$5,899.52	0.0155	0.0155	\$5,899.55	\$5,899.52	\$5,899.52
Totals (Capped)	133,150.00		0.349830	0.3497	\$133,100.72	0.3497	0.3497	\$133,101.49	\$133,100.72	\$133,100.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	133,150.00		0.349830	0.3497	\$133,100.72	0.3497	0.3497	\$133,101.49	\$133,100.72	\$133,100.72

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,858,784	2,858,784	EZ Value Abated	0
Residential	10,651,020	10,651,020	EZ Tax Abated	\$0.00
Commercial	3,407,178	3,407,178	New Property	116,626
Industrial	4,464,991	4,464,991	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	518,884	518,884	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,900,857	21,900,857	Aggregate Ext. Base	36,732
Total + Overlap	21,900,857	21,900,857	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,801.00	0.3800	0.149770	0.1498	\$32,807.48	0.1483	0.1483	\$32,478.97	\$32,478.97	\$32,478.97
054 GENERAL ASSISTANCE	5,766.00	0.1000	0.026328	0.0263	\$5,759.93	0.0260	0.0260	\$5,694.22	\$5,694.22	\$5,694.22
Totals (Capped)		38,567.00	0.176098	0.1761	\$38,567.41	0.1743	0.1743	\$38,173.19	\$38,173.19	\$38,173.19
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		38,567.00	0.176098	0.1761	\$38,567.41	0.1743	0.1743	\$38,173.19	\$38,173.19	\$38,173.19

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	2,858,784	2,858,784	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>702 - VILLAGE OF ASHTON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$8,777.93</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$8,777.93</td> </tr> </table>	Municipality	Fund	Amount Extended	702 - VILLAGE OF ASHTON	007	\$8,777.93	Total		\$8,777.93
Municipality	Fund	Amount Extended												
702 - VILLAGE OF ASHTON	007	\$8,777.93												
Total		\$8,777.93												
Residential	10,651,020	10,651,020	EZ Tax Abated	\$0.00										
Commercial	3,407,178	3,407,178	New Property	116,626										
Industrial	4,464,991	4,464,991	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	518,884	518,884	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	21,900,857	21,900,857	Aggregate Ext. Base	75,982										
Total + Overlap	21,900,857	21,900,857	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	36,000.00	0.6600	0.164377	0.1644	\$36,005.01	0.1628	0.1628	\$35,654.60	\$35,654.60	\$35,654.60
008 BRIDGE JOINT W/COUNTY	6,565.00	0.2500	0.029976	0.0300	\$6,570.26	0.0297	0.0297	\$6,504.55	\$6,504.55	\$6,504.55
009 PERMANENT ROAD	30,298.00	0.2500	0.138342	0.1383	\$30,288.89	0.1369	0.1369	\$29,982.27	\$29,982.27	\$29,982.27
010 EQUIPMENT & BUILDING	6,912.00	0.1000	0.031560	0.0316	\$6,920.67	0.0313	0.0313	\$6,854.97	\$6,854.97	\$6,854.97
Totals (Capped)	79,775.00		0.364255	0.3643	\$79,784.83	0.3607	0.3607	\$78,996.39	\$78,996.39	\$78,996.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	79,775.00		0.364255	0.3643	\$79,784.83	0.3607	0.3607	\$78,996.39	\$78,996.39	\$78,996.39

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,496,371	7,496,371	EZ Value Abated	0
Residential	2,192,157	2,192,157	EZ Tax Abated	\$0.00
Commercial	2,273	2,273	New Property	86,811
Industrial	41	41	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,690,842	9,690,842	Aggregate Ext. Base	29,727
Total + Overlap	9,690,842	9,690,842	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,500.00	0.6500	0.273454	0.2735	\$26,504.45	0.2735	0.2735	\$26,504.45	\$26,504.45	\$26,504.45
027 AUDIT	700.00	0.0050	0.007223	0.0050	\$484.54	0.0050	0.0050	\$484.54	\$484.54	\$484.54
Totals (Capped)	27,200.00		0.280677	0.2785	\$26,988.99	0.2785	0.2785	\$26,988.99	\$26,988.99	\$26,988.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,200.00		0.280677	0.2785	\$26,988.99	0.2785	0.2785	\$26,988.99	\$26,988.99	\$26,988.99

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,496,371	7,496,371	EZ Value Abated	0
Residential	2,192,157	2,192,157	EZ Tax Abated	\$0.00
Commercial	2,273	2,273	New Property	86,811
Industrial	41	41	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,690,842	9,690,842	Aggregate Ext. Base	45,622
Total + Overlap	9,690,842	9,690,842	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	10,000.00	0.6600	0.103190	0.1032	\$10,000.95	0.1032	0.1032	\$10,000.95	\$10,000.95	\$10,000.95
008 BRIDGE JOINT W/ COUNTY	4,000.00	0.2500	0.041276	0.0413	\$4,002.32	0.0413	0.0413	\$4,002.32	\$4,002.32	\$4,002.32
009 PERMANENT ROAD	15,000.00	0.2500	0.154785	0.1548	\$15,001.42	0.1548	0.1548	\$15,001.42	\$15,001.42	\$15,001.42
010 EQUIPMENT & BUILDING	13,000.00	0.1000	0.134147	0.1000	\$9,690.84	0.1000	0.1000	\$9,690.84	\$9,690.84	\$9,690.84
090 ROAD DAMAGE	1,000.00	0.0330	0.010319	0.0103	\$998.16	0.0103	0.0103	\$998.16	\$998.16	\$998.16
Totals (Capped)	43,000.00		0.443717	0.4096	\$39,693.69	0.4096	0.4096	\$39,693.69	\$39,693.69	\$39,693.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,000.00		0.443717	0.4096	\$39,693.69	0.4096	0.4096	\$39,693.69	\$39,693.69	\$39,693.69

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,256,788	7,256,788	EZ Value Abated	0
Residential	7,271,458	7,271,458	EZ Tax Abated	\$0.00
Commercial	562,184	562,184	New Property	336,778
Industrial	273,910	273,910	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,965	2,965	Recovered EZ EAV	0
County Total	15,367,305	15,367,305	Aggregate Ext. Base	43,188
Total + Overlap	15,367,305	15,367,305	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,816.00	0.4500	0.265603	0.2656	\$40,815.56	0.2656	0.2656	\$40,815.56	\$40,815.56	\$40,815.56
035 LIABILITY INSURANCE	4,531.00	0.0000	0.029485	0.0295	\$4,533.35	0.0295	0.0295	\$4,533.35	\$4,533.35	\$4,533.35
Totals (Capped)	45,347.00		0.295088	0.2951	\$45,348.91	0.2951	0.2951	\$45,348.91	\$45,348.91	\$45,348.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,347.00		0.295088	0.2951	\$45,348.91	0.2951	0.2951	\$45,348.91	\$45,348.91	\$45,348.91

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,256,788	7,256,788	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,271,458	7,271,458	EZ Tax Abated	\$0.00			
Commercial	562,184	562,184	New Property	336,778	703 - VILLAGE OF COMPTON	007	\$2,482.52
Industrial	273,910	273,910	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$1,260.22
Mineral	0	0	Disconnection EAV	0	Total		\$3,742.74
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,965	2,965	Recovered EZ EAV	0			
County Total	15,367,305	15,367,305	Aggregate Ext. Base	75,955			
Total + Overlap	15,367,305	15,367,305	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	26,052.00	0.6600	0.169529	0.1695	\$26,047.58	0.1695	0.1695	\$26,047.58	\$26,047.58	\$26,047.58
008 BRIDGE JOINT W/ COUNTY	5,210.00	0.2500	0.033903	0.0339	\$5,209.52	0.0339	0.0339	\$5,209.52	\$5,209.52	\$5,209.52
009 PERMANENT ROAD	39,473.00	0.2500	0.256864	0.2500	\$38,418.26	0.2500	0.2500	\$38,418.26	\$38,418.26	\$38,418.26
010 EQUIPMENT & BUILDING	5,526.00	0.1000	0.035960	0.0360	\$5,532.23	0.0360	0.0360	\$5,532.23	\$5,532.23	\$5,532.23
035 LIABILITY INS	3,487.00	0.0000	0.022691	0.0227	\$3,488.38	0.0227	0.0227	\$3,488.38	\$3,488.38	\$3,488.38
Totals (Capped)	79,748.00		0.518947	0.5121	\$78,695.97	0.5121	0.5121	\$78,695.97	\$78,695.97	\$78,695.97
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	79,748.00		0.518947	0.5121	\$78,695.97	0.5121	0.5121	\$78,695.97	\$78,695.97	\$78,695.97

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,379,270	5,379,270	EZ Value Abated	0
Residential	10,098,175	10,098,175	EZ Tax Abated	\$0.00
Commercial	2,760,383	2,760,383	New Property	42,298
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	260,956	260,956	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,498,784	18,498,784	Aggregate Ext. Base	30,740
Total + Overlap	18,498,784	18,498,784	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,000.00	0.4300	0.129738	0.1297	\$23,992.92	0.1282	0.1282	\$23,715.44	\$23,715.44	\$23,715.44
027 AUDIT	475.00	0.0050	0.002568	0.0026	\$480.97	0.0026	0.0026	\$480.97	\$480.97	\$480.97
035 LIABILITY INSURANCE	3,560.00	0.0000	0.019245	0.0192	\$3,551.77	0.0190	0.0190	\$3,514.77	\$3,514.77	\$3,514.77
047 SOCIAL SECURITY	1,200.00	0.0000	0.006487	0.0065	\$1,202.42	0.0064	0.0064	\$1,183.92	\$1,183.92	\$1,183.92
054 GENERAL ASSISTANCE	3,000.00	0.1000	0.016217	0.0162	\$2,996.80	0.0160	0.0160	\$2,959.81	\$2,959.81	\$2,959.81
Totals (Capped)	32,235.00		0.174255	0.1742	\$32,224.88	0.1722	0.1722	\$31,854.91	\$31,854.91	\$31,854.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,235.00		0.174255	0.1742	\$32,224.88	0.1722	0.1722	\$31,854.91	\$31,854.91	\$31,854.91

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	5,379,270	5,379,270	EZ Value Abated	0	Municipality
Residential	10,098,175	10,098,175	EZ Tax Abated	\$0.00	
Commercial	2,760,383	2,760,383	New Property	42,298	706 - VILLAGE OF FRANKLIN GRO 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	260,956	260,956	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,498,784	18,498,784	Aggregate Ext. Base	63,363	
Total + Overlap	18,498,784	18,498,784	TIF Increment	0	\$5,977.01

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	24,356.00	0.6600	0.131663	0.1317	\$24,362.90	0.1301	0.1301	\$24,066.92	\$24,066.92	\$24,066.92
008 BRIDGE JOINT W/ COUNTY	113.00	0.2500	0.000611	0.0006	\$110.99	0.0006	0.0006	\$110.99	\$110.99	\$110.99
009 PERMANENT ROAD	31,827.00	0.2500	0.172049	0.1720	\$31,817.91	0.1699	0.1699	\$31,429.43	\$31,429.43	\$31,429.43
010 EQUIPMENT & BUILDING	5,564.00	0.1000	0.030078	0.0301	\$5,568.13	0.0297	0.0297	\$5,494.14	\$5,494.14	\$5,494.14
027 AUDIT	475.00	0.0025	0.002568	0.0025	\$462.47	0.0025	0.0025	\$462.47	\$462.47	\$462.47
035 LIABILITY INSURANCE	3,560.00	0.0000	0.019245	0.0192	\$3,551.77	0.0190	0.0190	\$3,514.77	\$3,514.77	\$3,514.77
047 SOCIAL SECURITY	600.00	0.0000	0.003244	0.0032	\$591.96	0.0032	0.0032	\$591.96	\$591.96	\$591.96
Totals (Capped)	66,495.00		0.359458	0.3593	\$66,466.13	0.3550	0.3550	\$65,670.68	\$65,670.68	\$65,670.68
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,495.00		0.359458	0.3593	\$66,466.13	0.3550	0.3550	\$65,670.68	\$65,670.68	\$65,670.68

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,934,489	3,934,489	EZ Value Abated	952,374
Residential	137,965,997	137,889,220	EZ Tax Abated	\$1,581.92
Commercial	36,735,736	31,906,936	New Property	2,587,575
Industrial	11,530,342	11,530,342	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	424,362	424,362	Recovered TIF EAV	43,133
Local Railroad	0	0	Recovered EZ EAV	450,618
County Total	190,590,926	185,685,349	Aggregate Ext. Base	293,823
Total + Overlap	190,590,926	185,685,349	TIF Increment	3,953,203

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	196,500.00	0.2500	0.105824	0.1058	\$196,455.10	0.1058	0.1058	\$201,645.20	\$196,455.10	\$196,455.10
005 I.M.R.F.	14,000.00	0.0000	0.007540	0.0075	\$13,926.40	0.0075	0.0075	\$14,294.32	\$13,926.40	\$13,926.40
035 LIABILITY INSURANCE	4,000.00	0.0000	0.002154	0.0022	\$4,085.08	0.0022	0.0022	\$4,193.00	\$4,085.08	\$4,085.08
047 SOCIAL SECURITY	14,000.00	0.0000	0.007540	0.0075	\$13,926.40	0.0075	0.0075	\$14,294.32	\$13,926.40	\$13,926.40
054 GENERAL ASSISTANCE	80,000.00	0.1000	0.043084	0.0431	\$80,030.39	0.0431	0.0431	\$82,144.69	\$80,030.39	\$80,030.39
Totals (Capped)	308,500.00		0.166142	0.1661	\$308,423.37	0.1661	0.1661	\$316,571.53	\$308,423.37	\$308,423.37
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	308,500.00		0.166142	0.1661	\$308,423.37	0.1661	0.1661	\$316,571.53	\$308,423.37	\$308,423.37

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	3,934,489	3,934,489	EZ Value Abated	952,374	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>705 - CITY OF DIXON</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$70,332.77</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$70,332.77</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	705 - CITY OF DIXON	007	\$70,332.77	Total		\$70,332.77
Municipality	Fund	Amount Extended												
705 - CITY OF DIXON	007	\$70,332.77												
Total		\$70,332.77												
Residential	137,965,997	137,889,220	EZ Tax Abated	\$2,091.45										
Commercial	36,735,736	31,906,936	New Property	2,587,575										
Industrial	11,530,342	11,530,342	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	424,362	424,362	Recovered TIF EAV	43,133										
Local Railroad	0	0	Recovered EZ EAV	450,618										
County Total	190,590,926	185,685,349	Aggregate Ext. Base	407,668										
Total + Overlap	190,590,926	185,685,349	TIF Increment	3,953,203										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	190,700.00	0.6600	0.102701	0.1027	\$190,698.85	0.1027	0.1027	\$195,736.88	\$190,698.85	\$190,698.85
009 PERMANENT ROAD	217,000.00	0.2500	0.116864	0.1169	\$217,066.17	0.1169	0.1169	\$222,800.79	\$217,066.17	\$217,066.17
Totals (Capped)	407,700.00		0.219565	0.2196	\$407,765.02	0.2196	0.2196	\$418,537.67	\$407,765.02	\$407,765.02
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		0.219565	0.2196	\$407,765.02	0.2196	0.2196	\$418,537.67	\$407,765.02	\$407,765.02

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,824,378	3,824,378	EZ Value Abated	0
Residential	1,883,892	1,883,892	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	138,679
Industrial	3,271	3,271	Annexation 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	5,711,541	5,711,541	Aggregate Ext. Base	26,382
Total + Overlap	5,711,541	5,711,541	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,312.00	0.6500	0.460681	0.4607	\$26,313.07	0.4607	0.4607	\$26,313.07	\$26,313.07	\$26,313.07
054 GENERAL ASSISTANCE	897.00	0.1000	0.015705	0.0157	\$896.71	0.0157	0.0157	\$896.71	\$896.71	\$896.71
Totals (Capped)	27,209.00		0.476386	0.4764	\$27,209.78	0.4764	0.4764	\$27,209.78	\$27,209.78	\$27,209.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,209.00		0.476386	0.4764	\$27,209.78	0.4764	0.4764	\$27,209.78	\$27,209.78	\$27,209.78

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,824,378	3,824,378	EZ Value Abated	0
Residential	1,883,892	1,883,892	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	138,679
Industrial	3,271	3,271	Annexation 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	5,711,541	5,711,541	Aggregate Ext. Base	49,474
Total + Overlap	5,711,541	5,711,541	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	38,767.00	0.6600	0.678749	0.6600	\$37,696.17	0.6600	0.6600	\$37,696.17	\$37,696.17	\$37,696.17
008 BRIDGE JOINT W/ COUNTY	3,371.00	0.2500	0.059021	0.0590	\$3,369.81	0.0590	0.0590	\$3,369.81	\$3,369.81	\$3,369.81
009 PERMANENT ROAD	9,809.00	0.2500	0.171740	0.1717	\$9,806.72	0.1717	0.1717	\$9,806.72	\$9,806.72	\$9,806.72
Totals (Capped)	51,947.00		0.909510	0.8907	\$50,872.70	0.8907	0.8907	\$50,872.70	\$50,872.70	\$50,872.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,947.00		0.909510	0.8907	\$50,872.70	0.8907	0.8907	\$50,872.70	\$50,872.70	\$50,872.70

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,397,114	4,397,114	EZ Value Abated	0
Residential	675,643	675,643	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	7,054
Industrial	1,159	1,159	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	58,983	58,983	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,132,899	5,132,899	Aggregate Ext. Base	24,602
Total + Overlap	5,132,899	5,132,899	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,746.00	0.6500	0.482106	0.4821	\$24,745.71	0.4770	0.4770	\$24,483.93	\$24,483.93	\$24,483.93
054 GENERAL ASSISTANCE	1,000.00	0.1000	0.019482	0.0195	\$1,000.92	0.0193	0.0193	\$990.65	\$990.65	\$990.65
Totals (Capped)	25,746.00		0.501588	0.5016	\$25,746.63	0.4963	0.4963	\$25,474.58	\$25,474.58	\$25,474.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,746.00		0.501588	0.5016	\$25,746.63	0.4963	0.4963	\$25,474.58	\$25,474.58	\$25,474.58

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,397,114	4,397,114	EZ Value Abated	0
Residential	675,643	675,643	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	7,054
Industrial	1,159	1,159	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	58,983	58,983	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,132,899	5,132,899	Aggregate Ext. Base	28,354
Total + Overlap	5,132,899	5,132,899	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	20,000.00	0.6600	0.389643	0.3896	\$19,997.77	0.3842	0.3842	\$19,720.60	\$19,720.60	\$19,720.60
008 BRIDGE JOINT W/ COUNTY	2,500.00	0.2500	0.048705	0.0487	\$2,499.72	0.0480	0.0480	\$2,463.79	\$2,463.79	\$2,463.79
009 PERMANENT ROAD	5,772.00	0.2500	0.112451	0.1125	\$5,774.51	0.1109	0.1109	\$5,692.38	\$5,692.38	\$5,692.38
010 EQUIPMENT & BUILDING	1,500.00	0.1000	0.029223	0.0292	\$1,498.81	0.0288	0.0288	\$1,478.27	\$1,478.27	\$1,478.27
Totals (Capped)	29,772.00		0.580022	0.5800	\$29,770.81	0.5719	0.5719	\$29,355.04	\$29,355.04	\$29,355.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,772.00		0.580022	0.5800	\$29,770.81	0.5719	0.5719	\$29,355.04	\$29,355.04	\$29,355.04

FINAL Tax Computation Report Lee County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,519,635	3,519,635	EZ Value Abated	0
Residential	2,270,792	2,270,792	EZ Tax Abated	\$0.00
Commercial	1,219,340	1,219,340	New Property	3,832
Industrial	3,746,729	3,746,729	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	240,056	240,056	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,996,552	10,996,552	Aggregate Ext. Base	49,875
Total + Overlap	10,996,552	10,996,552	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,389.00	0.4500	0.403663	0.4037	\$44,393.08	0.3976	0.3976	\$43,722.29	\$43,722.29	\$43,722.29
019 COMMUNITY BLDG	5,542.00	0.1000	0.050398	0.0504	\$5,542.26	0.0496	0.0496	\$5,454.29	\$5,454.29	\$5,454.29
054 GENERAL ASSISTANCE	2,437.00	0.1000	0.022162	0.0222	\$2,441.23	0.0219	0.0219	\$2,408.24	\$2,408.24	\$2,408.24
Totals (Capped)	52,368.00		0.476223	0.4763	\$52,376.57	0.4691	0.4691	\$51,584.82	\$51,584.82	\$51,584.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,368.00		0.476223	0.4763	\$52,376.57	0.4691	0.4691	\$51,584.82	\$51,584.82	\$51,584.82

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,519,635	3,519,635	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,270,792	2,270,792	EZ Tax Abated	\$0.00			
Commercial	1,219,340	1,219,340	New Property	3,832	707 - VILLAGE OF HARMON	007	\$1,456.57
Industrial	3,746,729	3,746,729	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	240,056	240,056	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	10,996,552	10,996,552	Aggregate Ext. Base	28,761			
Total + Overlap	10,996,552	10,996,552	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	20,265.00	0.6600	0.184285	0.1843	\$20,266.65	0.1825	0.1825	\$20,068.71	\$20,068.71	\$20,068.71
008 BRIDGE JOINT W/ COUNTY	6,136.00	0.2500	0.055799	0.0558	\$6,136.08	0.0553	0.0553	\$6,081.09	\$6,081.09	\$6,081.09
090 ROAD DAMAGE	3,798.00	0.0330	0.034538	0.0330	\$3,628.86	0.0327	0.0327	\$3,595.87	\$3,595.87	\$3,595.87
Totals (Capped)	30,199.00		0.274622	0.2731	\$30,031.59	0.2705	0.2705	\$29,745.67	\$29,745.67	\$29,745.67
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,199.00		0.274622	0.2731	\$30,031.59	0.2705	0.2705	\$29,745.67	\$29,745.67	\$29,745.67

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,134,233	5,134,233	EZ Value Abated	0
Residential	5,507,321	5,507,321	EZ Tax Abated	\$0.00
Commercial	1,325,059	1,325,059	New Property	148,114
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,866	7,866	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,974,479	11,974,479	Aggregate Ext. Base	44,732
Total + Overlap	11,974,479	11,974,479	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,509.00	0.4500	0.371699	0.3717	\$44,509.14	0.3707	0.3707	\$44,389.39	\$44,389.39	\$44,389.39
054 GENERAL ASSISTANCE	2,457.00	0.1000	0.020519	0.0205	\$2,454.77	0.0204	0.0204	\$2,442.79	\$2,442.79	\$2,442.79
Totals (Capped)	46,966.00		0.392218	0.3922	\$46,963.91	0.3911	0.3911	\$46,832.18	\$46,832.18	\$46,832.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,966.00		0.392218	0.3922	\$46,963.91	0.3911	0.3911	\$46,832.18	\$46,832.18	\$46,832.18

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,134,233	5,134,233	EZ Value Abated	0
Residential	5,507,321	5,507,321	EZ Tax Abated	\$0.00
Commercial	1,325,059	1,325,059	New Property	148,114
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,866	7,866	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,974,479	11,974,479	Aggregate Ext. Base	44,977
Total + Overlap	11,974,479	11,974,479	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	16,511.00	0.6600	0.137885	0.1379	\$16,512.81	0.1374	0.1374	\$16,452.93	\$16,452.93	\$16,452.93
008 BRIDGE JOINT W/ COUNTY	0.00	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	20,485.00	0.2500	0.171072	0.1711	\$20,488.33	0.1705	0.1705	\$20,416.49	\$20,416.49	\$20,416.49
010 EQUIPMENT & BUILDING	4,293.00	0.1000	0.035851	0.0359	\$4,298.84	0.0358	0.0358	\$4,286.86	\$4,286.86	\$4,286.86
035 LIABILITY INSURANCE	5,937.00	0.0000	0.049580	0.0496	\$5,939.34	0.0494	0.0494	\$5,915.39	\$5,915.39	\$5,915.39
Totals (Capped)	47,226.00		0.394388	0.3945	\$47,239.32	0.3931	0.3931	\$47,071.67	\$47,071.67	\$47,071.67
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,226.00		0.394388	0.3945	\$47,239.32	0.3931	0.3931	\$47,071.67	\$47,071.67	\$47,071.67

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,395,365	4,395,365	EZ Value Abated	0
Residential	1,703,626	1,703,626	EZ Tax Abated	\$0.00
Commercial	595,378	595,378	New Property	23,857
Industrial	81,610	81,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,775,979	6,775,979	Aggregate Ext. Base	30,494
Total + Overlap	6,775,979	6,775,979	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,823.00	0.6500	0.440128	0.4401	\$29,821.08	0.4350	0.4350	\$29,475.51	\$29,475.51	\$29,475.51
035 LIABILITY INSURANCE	2,196.00	0.0000	0.032409	0.0324	\$2,195.42	0.0320	0.0320	\$2,168.31	\$2,168.31	\$2,168.31
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)	32,019.00		0.472537	0.4725	\$32,016.50	0.4670	0.4670	\$31,643.82	\$31,643.82	\$31,643.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	32,019.00		0.472537	0.4725	\$32,016.50	0.4670	0.4670	\$31,643.82	\$31,643.82	\$31,643.82

FINAL Tax Computation Report Lee County

Taxing District			Equalization Factor
612RB - MARION TWP ROAD/BRIDGE			1.0000
Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	4,395,365	4,395,365	EZ Value Abated 0
Residential	1,703,626	1,703,626	EZ Tax Abated \$0.00
Commercial	595,378	595,378	New Property 23,857
Industrial	81,610	81,610	Annexation EAV 0
Mineral	0	0	Disconnection EAV 0
State Railroad	0	0	Recovered TIF EAV 0
Local Railroad	0	0	Recovered EZ EAV 0
County Total	6,775,979	6,775,979	Aggregate Ext. Base 45,386
Total + Overlap	6,775,979	6,775,979	TIF Increment 0

Fund/Name	Levy Request	Maximum Rate	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	26,700.00	0.6600	0.394039	0.3940	\$26,697.36	0.3906	0.3906	\$26,466.97	\$26,466.97	\$26,466.97
008 BRIDGE JOINT W/ COUNTY	3,600.00	0.2500	0.053129	0.0531	\$3,598.04	0.0526	0.0526	\$3,564.16	\$3,564.16	\$3,564.16
009 PERMANENT ROAD	12,400.00	0.2500	0.182999	0.1830	\$12,400.04	0.1814	0.1814	\$12,291.63	\$12,291.63	\$12,291.63
010 EQUIPMENT & BUILDING	2,600.00	0.1000	0.038371	0.0384	\$2,601.98	0.0381	0.0381	\$2,581.65	\$2,581.65	\$2,581.65
035 LIABILITY INSURANCE	2,200.00	0.0000	0.032468	0.0325	\$2,202.19	0.0322	0.0322	\$2,181.87	\$2,181.87	\$2,181.87
Totals (Capped)	47,500.00		0.701006	0.7010	\$47,499.61	0.6949	0.6949	\$47,086.28	\$47,086.28	\$47,086.28
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,500.00		0.701006	0.7010	\$47,499.61	0.6949	0.6949	\$47,086.28	\$47,086.28	\$47,086.28

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,360,132	5,360,132	EZ Value Abated	0
Residential	11,009,570	11,009,570	EZ Tax Abated	\$0.00
Commercial	899,430	899,430	New Property	348,662
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	17,269,132	17,269,132	Aggregate Ext. Base	30,244
Total + Overlap	17,269,132	17,269,132	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	31,500.00	0.2500	0.182406	0.1824	\$31,498.90	0.1824	0.1824	\$31,498.90	\$31,498.90	\$31,498.90
Totals (Capped)	31,500.00		0.182406	0.1824	\$31,498.90	0.1824	0.1824	\$31,498.90	\$31,498.90	\$31,498.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,500.00		0.182406	0.1824	\$31,498.90	0.1824	0.1824	\$31,498.90	\$31,498.90	\$31,498.90

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,360,132	5,360,132	EZ Value Abated	0
Residential	11,009,570	11,009,570	EZ Tax Abated	\$0.00
Commercial	899,430	899,430	New Property	348,662
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	17,269,132	17,269,132	Aggregate Ext. Base	52,500
Total + Overlap	17,269,132	17,269,132	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	54,600.00	0.6600	0.316171	0.3162	\$54,605.00	0.3162	0.3162	\$54,605.00	\$54,605.00	\$54,605.00
Totals (Capped)	54,600.00		0.316171	0.3162	\$54,605.00	0.3162	0.3162	\$54,605.00	\$54,605.00	\$54,605.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,600.00		0.316171	0.3162	\$54,605.00	0.3162	0.3162	\$54,605.00	\$54,605.00	\$54,605.00

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,539,467	5,539,467	EZ Value Abated	0
Residential	4,139,570	4,139,570	EZ Tax Abated	\$0.00
Commercial	485,051	485,051	New Property	257,284
Industrial	14,090	14,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	245,612	245,612	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	10,425,420	10,425,420	Aggregate Ext. Base	22,543
Total + Overlap	10,425,420	10,425,420	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,193.00	0.4500	0.203282	0.2033	\$21,194.88	0.2033	0.2033	\$21,194.88	\$21,194.88	\$21,194.88
047 SOCIAL SECURITY	1,920.00	0.0000	0.018417	0.0184	\$1,918.28	0.0184	0.0184	\$1,918.28	\$1,918.28	\$1,918.28
054 GENERAL ASSISTANCE	561.00	0.1000	0.005381	0.0054	\$562.97	0.0054	0.0054	\$562.97	\$562.97	\$562.97
Totals (Capped)	23,674.00		0.227080	0.2271	\$23,676.13	0.2271	0.2271	\$23,676.13	\$23,676.13	\$23,676.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,674.00		0.227080	0.2271	\$23,676.13	0.2271	0.2271	\$23,676.13	\$23,676.13	\$23,676.13

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,539,467	5,539,467	EZ Value Abated	0
Residential	4,139,570	4,139,570	EZ Tax Abated	\$0.00
Commercial	485,051	485,051	New Property	257,284
Industrial	14,090	14,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	245,612	245,612	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	10,425,420	10,425,420	Aggregate Ext. Base	39,310
Total + Overlap	10,425,420	10,425,420	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	21,743.00	0.6600	0.208558	0.2086	\$21,747.43	0.2086	0.2086	\$21,747.43	\$21,747.43	\$21,747.43
008 BRIDGE JOINT W/ COUNTY	1,003.00	0.2500	0.009621	0.0096	\$1,000.84	0.0096	0.0096	\$1,000.84	\$1,000.84	\$1,000.84
009 PERMANENT ROAD	14,851.00	0.2500	0.142450	0.1424	\$14,845.80	0.1424	0.1424	\$14,845.80	\$14,845.80	\$14,845.80
010 EQUIPMENT & BUILDING	3,732.00	0.1000	0.035797	0.0358	\$3,732.30	0.0358	0.0358	\$3,732.30	\$3,732.30	\$3,732.30
Totals (Capped)	41,329.00		0.396426	0.3964	\$41,326.37	0.3964	0.3964	\$41,326.37	\$41,326.37	\$41,326.37
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	41,329.00		0.396426	0.3964	\$41,326.37	0.3964	0.3964	\$41,326.37	\$41,326.37	\$41,326.37

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,857,652	2,857,652	EZ Value Abated	0
Residential	8,418,660	8,418,660	EZ Tax Abated	\$0.00
Commercial	385,666	385,666	New Property	402,951
Industrial	1,118,478	1,118,478	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,258,829	1,258,829	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,039,285	14,039,285	Aggregate Ext. Base	20,519
Total + Overlap	14,039,285	14,039,285	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,780.00	0.4500	0.105276	0.1053	\$14,783.37	0.1053	0.1053	\$14,783.37	\$14,783.37	\$14,783.37
035 LIABILITY INSURANCE	4,220.00	0.0000	0.030059	0.0301	\$4,225.82	0.0301	0.0301	\$4,225.82	\$4,225.82	\$4,225.82
047 SOCIAL SECURITY	1,454.00	0.0000	0.010357	0.0104	\$1,460.09	0.0104	0.0104	\$1,460.09	\$1,460.09	\$1,460.09
054 GENERAL ASSISTANCE	765.00	0.1000	0.005449	0.0054	\$758.12	0.0054	0.0054	\$758.12	\$758.12	\$758.12
Totals (Capped)	21,219.00		0.151141	0.1512	\$21,227.40	0.1512	0.1512	\$21,227.40	\$21,227.40	\$21,227.40
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	21,219.00		0.151141	0.1512	\$21,227.40	0.1512	0.1512	\$21,227.40	\$21,227.40	\$21,227.40

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,857,652	2,857,652	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	8,418,660	8,418,660	EZ Tax Abated	\$0.00			
Commercial	385,666	385,666	New Property	402,951	709 - VILLAGE OF NELSON	007	\$991.60
Industrial	1,118,478	1,118,478	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$991.60		
State Railroad	1,258,829	1,258,829	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	14,039,285	14,039,285	Aggregate Ext. Base	41,884			
Total + Overlap	14,039,285	14,039,285	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	23,499.00	0.6600	0.167380	0.1674	\$23,501.76	0.1674	0.1674	\$23,501.76	\$23,501.76	\$23,501.76
009 PERMANENT ROAD	20,483.00	0.2500	0.145898	0.1459	\$20,483.32	0.1459	0.1459	\$20,483.32	\$20,483.32	\$20,483.32
Totals (Capped)	43,982.00		0.313278	0.3133	\$43,985.08	0.3133	0.3133	\$43,985.08	\$43,985.08	\$43,985.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,982.00		0.313278	0.3133	\$43,985.08	0.3133	0.3133	\$43,985.08	\$43,985.08	\$43,985.08

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,082,133	6,082,133	EZ Value Abated	0
Residential	41,334,556	41,334,556	EZ Tax Abated	\$0.00
Commercial	3,442,324	3,442,324	New Property	664,203
Industrial	993	993	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	30,085	30,085	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,890,091	50,890,091	Aggregate Ext. Base	70,822
Total + Overlap	50,890,091	50,890,091	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,223.00	0.2500	0.124234	0.1242	\$63,205.49	0.1239	0.1239	\$63,052.82	\$63,052.82	\$63,052.82
047 SOCIAL SECURITY	4,152.00	0.0000	0.008159	0.0082	\$4,172.99	0.0082	0.0082	\$4,172.99	\$4,172.99	\$4,172.99
054 GENERAL ASSISTANCE	6,958.00	0.1000	0.013673	0.0137	\$6,971.94	0.0137	0.0137	\$6,971.94	\$6,971.94	\$6,971.94
Totals (Capped)	74,333.00		0.146066	0.1461	\$74,350.42	0.1458	0.1458	\$74,197.75	\$74,197.75	\$74,197.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	74,333.00		0.146066	0.1461	\$74,350.42	0.1458	0.1458	\$74,197.75	\$74,197.75	\$74,197.75

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,082,133	6,082,133	EZ Value Abated	0
Residential	41,334,556	41,334,556	EZ Tax Abated	\$0.00
Commercial	3,442,324	3,442,324	New Property	664,203
Industrial	993	993	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	30,085	30,085	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	50,890,091	50,890,091	Aggregate Ext. Base	96,346
Total + Overlap	50,890,091	50,890,091	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	76,372.00	0.6600	0.150072	0.1501	\$76,386.03	0.1497	0.1497	\$76,182.47	\$76,182.47	\$76,182.47
008 BRIDGE JOINT W/ COUNTY	2,624.00	0.2500	0.005156	0.0052	\$2,646.28	0.0052	0.0052	\$2,646.28	\$2,646.28	\$2,646.28
010 EQUIPMENT & BUILDING	18,891.00	0.1000	0.037121	0.0371	\$18,880.22	0.0370	0.0370	\$18,829.33	\$18,829.33	\$18,829.33
047 SOCIAL SECURITY	3,149.00	0.0000	0.006188	0.0062	\$3,155.19	0.0062	0.0062	\$3,155.19	\$3,155.19	\$3,155.19
090 ROAD DAMAGE	128.00	0.0330	0.000252	0.0003	\$152.67	0.0003	0.0003	\$152.67	\$152.67	\$152.67
Totals (Capped)	101,164.00		0.198789	0.1989	\$101,220.39	0.1984	0.1984	\$100,965.94	\$100,965.94	\$100,965.94
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	101,164.00		0.198789	0.1989	\$101,220.39	0.1984	0.1984	\$100,965.94	\$100,965.94	\$100,965.94

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,839,311	6,839,311	EZ Value Abated	0
Residential	2,832,986	2,832,986	EZ Tax Abated	\$0.00
Commercial	153,779	153,779	New Property	71,045
Industrial	82	82	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	71,255	71,255	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,897,413	9,897,413	Aggregate Ext. Base	35,288
Total + Overlap	9,897,413	9,897,413	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,052.00	0.6500	0.374361	0.3744	\$37,055.91	0.3713	0.3713	\$36,749.09	\$36,749.09	\$36,749.09
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)	37,052.00		0.374361	0.3744	\$37,055.91	0.3713	0.3713	\$36,749.09	\$36,749.09	\$36,749.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	37,052.00		0.374361	0.3744	\$37,055.91	0.3713	0.3713	\$36,749.09	\$36,749.09	\$36,749.09

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,839,311	6,839,311	EZ Value Abated	0
Residential	2,832,986	2,832,986	EZ Tax Abated	\$0.00
Commercial	153,779	153,779	New Property	71,045
Industrial	82	82	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	71,255	71,255	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,897,413	9,897,413	Aggregate Ext. Base	37,952
Total + Overlap	9,897,413	9,897,413	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	16,622.00	0.6600	0.167943	0.1679	\$16,617.76	0.1679	0.1679	\$16,617.76	\$16,617.76	\$16,617.76
008 BRIDGE JOINT W/ COUNTY	2,045.00	0.2500	0.020662	0.0207	\$2,048.76	0.0207	0.0207	\$2,048.76	\$2,048.76	\$2,048.76
009 PERMANENT ROAD	16,824.00	0.2500	0.169984	0.1700	\$16,825.60	0.1700	0.1700	\$16,825.60	\$16,825.60	\$16,825.60
010 EQUIPMENT & BUILDING	3,526.00	0.1000	0.035626	0.0356	\$3,523.48	0.0356	0.0356	\$3,523.48	\$3,523.48	\$3,523.48
Totals (Capped)	39,017.00		0.394215	0.3942	\$39,015.60	0.3942	0.3942	\$39,015.60	\$39,015.60	\$39,015.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,017.00		0.394215	0.3942	\$39,015.60	0.3942	0.3942	\$39,015.60	\$39,015.60	\$39,015.60

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,984,049	4,964,342	EZ Value Abated	6,148,750
Residential	9,133,073	9,133,073	EZ Tax Abated	\$8,417.61
Commercial	7,513,552	4,343,127	New Property	1,515,660
Industrial	20,498,286	17,539,668	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	242,266	242,266	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	3,807,569
County Total	42,372,496	36,223,746	Aggregate Ext. Base	47,280
Total + Overlap	42,372,496	36,223,746	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,406.00	0.4400	0.111546	0.1115	\$40,389.48	0.1115	0.1115	\$47,245.33	\$40,389.48	\$40,389.48
027 AUDIT	1,574.00	0.0050	0.004345	0.0043	\$1,557.62	0.0043	0.0043	\$1,822.02	\$1,557.62	\$1,557.62
035 LIABILITY INSURANCE	3,421.00	0.0000	0.009444	0.0094	\$3,405.03	0.0094	0.0094	\$3,983.01	\$3,405.03	\$3,405.03
047 SOCIAL SECURITY	4,242.00	0.0000	0.011711	0.0117	\$4,238.18	0.0117	0.0117	\$4,957.58	\$4,238.18	\$4,238.18
Totals (Capped)	49,643.00		0.137046	0.1369	\$49,590.31	0.1369	0.1369	\$58,007.94	\$49,590.31	\$49,590.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,643.00		0.137046	0.1369	\$49,590.31	0.1369	0.1369	\$58,007.94	\$49,590.31	\$49,590.31

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,984,049	4,964,342	EZ Value Abated	6,148,750	Municipality	Fund	Amount Extended
Residential	9,133,073	9,133,073	EZ Tax Abated	\$14,308.15			
Commercial	7,513,552	4,343,127	New Property	1,515,660	705 - CITY OF DIXON	007	\$2,496.53
Industrial	20,498,286	17,539,668	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	242,266	242,266	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	3,807,569			
County Total	42,372,496	36,223,746	Aggregate Ext. Base	80,288			
Total + Overlap	42,372,496	36,223,746	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	16,124.00	0.6600	0.044512	0.0445	\$16,119.57	0.0445	0.0445	\$18,855.76	\$16,119.57	\$16,119.57
009 PERMANENT ROAD	56,366.00	0.2500	0.155605	0.1556	\$56,364.15	0.1556	0.1556	\$65,931.60	\$56,364.15	\$56,364.15
010 EQUIPMENT & BUILDING	11,813.00	0.1000	0.032611	0.0326	\$11,808.94	0.0326	0.0326	\$13,813.43	\$11,808.94	\$11,808.94
Totals (Capped)	84,303.00		0.232728	0.2327	\$84,292.66	0.2327	0.2327	\$98,600.79	\$84,292.66	\$84,292.66
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	84,303.00		0.232728	0.2327	\$84,292.66	0.2327	0.2327	\$98,600.79	\$84,292.66	\$84,292.66

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	7,329,604	7,329,604	EZ Value Abated					0		
Residential	9,313,825	9,313,825	EZ Tax Abated		\$0.00					
Commercial	2,715,485	2,715,485	New Property		269,638					
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	19,367,004	19,367,004	Aggregate Ext. Base		33,612					
Total + Overlap	19,367,004	19,367,004	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,930.00	0.4100	0.144214	0.1442	\$27,927.22	0.1442	0.1442	\$27,927.22	\$27,927.22	\$27,927.22
019 COMMUNITY BLDG	6,800.00	0.1000	0.035111	0.0351	\$6,797.82	0.0351	0.0351	\$6,797.82	\$6,797.82	\$6,797.82
Totals (Capped)	34,730.00		0.179325	0.1793	\$34,725.04	0.1793	0.1793	\$34,725.04	\$34,725.04	\$34,725.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,730.00		0.179325	0.1793	\$34,725.04	0.1793	0.1793	\$34,725.04	\$34,725.04	\$34,725.04

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,329,604	7,329,604	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,313,825	9,313,825	EZ Tax Abated	\$0.00			
Commercial	2,715,485	2,715,485	New Property	269,638	712 - VILLAGE OF SUBLETTE	007	\$10,224.51
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$10,224.51		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	19,367,004	19,367,004	Aggregate Ext. Base	68,984			
Total + Overlap	19,367,004	19,367,004	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	60,500.00	0.6600	0.312387	0.3124	\$60,502.52	0.3124	0.3124	\$60,502.52	\$60,502.52	\$60,502.52
008 BRIDGE JOINT W/ COUNTY	7,200.00	0.2500	0.037177	0.0372	\$7,204.53	0.0372	0.0372	\$7,204.53	\$7,204.53	\$7,204.53
010 EQUIPMENT & BUILDING	4,200.00	0.1000	0.021686	0.0217	\$4,202.64	0.0217	0.0217	\$4,202.64	\$4,202.64	\$4,202.64
Totals (Capped)	71,900.00		0.371250	0.3713	\$71,909.69	0.3713	0.3713	\$71,909.69	\$71,909.69	\$71,909.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	71,900.00		0.371250	0.3713	\$71,909.69	0.3713	0.3713	\$71,909.69	\$71,909.69	\$71,909.69

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,049,548	6,049,548	EZ Value Abated	0
Residential	4,098,354	4,098,354	EZ Tax Abated	\$0.00
Commercial	348,026	348,026	New Property	608,684
Industrial	549,140	549,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,045,068	11,045,068	Aggregate Ext. Base	31,698
Total + Overlap	11,045,068	11,045,068	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,186.00	0.4500	0.273299	0.2733	\$30,186.17	0.2733	0.2733	\$30,186.17	\$30,186.17	\$30,186.17
054 GENERAL ASSISTANCE	3,096.00	0.1000	0.028031	0.0280	\$3,092.62	0.0280	0.0280	\$3,092.62	\$3,092.62	\$3,092.62
Totals (Capped)	33,282.00		0.301330	0.3013	\$33,278.79	0.3013	0.3013	\$33,278.79	\$33,278.79	\$33,278.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	33,282.00		0.301330	0.3013	\$33,278.79	0.3013	0.3013	\$33,278.79	\$33,278.79	\$33,278.79

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,049,548	6,049,548	EZ Value Abated	0
Residential	4,098,354	4,098,354	EZ Tax Abated	\$0.00
Commercial	348,026	348,026	New Property	608,684
Industrial	549,140	549,140	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,045,068	11,045,068	Aggregate Ext. Base	48,855
Total + Overlap	11,045,068	11,045,068	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	23,029.00	0.6600	0.208500	0.2085	\$23,028.97	0.2085	0.2085	\$23,028.97	\$23,028.97	\$23,028.97
008 BRIDGE JOINT W/ COUNTY	5,608.00	0.2500	0.050774	0.0508	\$5,610.89	0.0508	0.0508	\$5,610.89	\$5,610.89	\$5,610.89
009 PERMANENT ROAD	18,733.00	0.2500	0.169605	0.1696	\$18,732.44	0.1696	0.1696	\$18,732.44	\$18,732.44	\$18,732.44
010 EQUIPMENT & BUILDING	3,926.00	0.1000	0.035545	0.0355	\$3,921.00	0.0355	0.0355	\$3,921.00	\$3,921.00	\$3,921.00
Totals (Capped)	51,296.00		0.464424	0.4644	\$51,293.30	0.4644	0.4644	\$51,293.30	\$51,293.30	\$51,293.30
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,296.00		0.464424	0.4644	\$51,293.30	0.4644	0.4644	\$51,293.30	\$51,293.30	\$51,293.30

FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,041,812	7,041,812	EZ Value Abated	0
Residential	9,455,247	9,455,247	EZ Tax Abated	\$0.00
Commercial	887,900	887,900	New Property	685,410
Industrial	2,478,552	2,478,552	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	22,781	22,781	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	19,886,292	19,886,292	Aggregate Ext. Base	41,898
Total + Overlap	19,886,292	19,886,292	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	39,900.00	0.4500	0.200641	0.2006	\$39,891.90	0.2006	0.2006	\$39,891.90	\$39,891.90	\$39,891.90
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	39,900.00		0.200641	0.2006	\$39,891.90	0.2006	0.2006	\$39,891.90	\$39,891.90	\$39,891.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,900.00		0.200641	0.2006	\$39,891.90	0.2006	0.2006	\$39,891.90	\$39,891.90	\$39,891.90

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,041,812	7,041,812	EZ Value Abated	0	Municipality
Residential	9,455,247	9,455,247	EZ Tax Abated	\$0.00	
Commercial	887,900	887,900	New Property	685,410	Amount Extended
Industrial	2,478,552	2,478,552	Annexation EAV	0	708 - VILLAGE OF LEE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	22,781	22,781	Recovered TIF EAV	0	\$3,657.36
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	19,886,292	19,886,292	Aggregate Ext. Base	89,423	
Total + Overlap	19,886,292	19,886,292	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	50,642.00	0.6600	0.254658	0.2547	\$50,650.39	0.2547	0.2547	\$50,650.39	\$50,650.39	\$50,650.39
008 BRIDGE JOINT W/ COUNTY	7,592.00	0.2500	0.038177	0.0382	\$7,596.56	0.0382	0.0382	\$7,596.56	\$7,596.56	\$7,596.56
009 PERMANENT ROAD	30,313.00	0.2500	0.152432	0.1524	\$30,306.71	0.1524	0.1524	\$30,306.71	\$30,306.71	\$30,306.71
010 EQUIPMENT & BUILDING	5,343.00	0.1000	0.026868	0.0269	\$5,349.41	0.0269	0.0269	\$5,349.41	\$5,349.41	\$5,349.41
Totals (Capped)	93,890.00		0.472135	0.4722	\$93,903.07	0.4722	0.4722	\$93,903.07	\$93,903.07	\$93,903.07
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	93,890.00		0.472135	0.4722	\$93,903.07	0.4722	0.4722	\$93,903.07	\$93,903.07	\$93,903.07

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,276,881	7,276,136	EZ Value Abated	0
Residential	17,618,828	14,740,163	EZ Tax Abated	\$0.00
Commercial	1,457,854	1,274,536	New Property	1,465,750
Industrial	1,030,440	1,030,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,384,003	24,321,275	Aggregate Ext. Base	112,166
Total + Overlap	27,384,003	24,321,275	TIF Increment	3,062,728

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	95,000.00	0.4000	0.390605	0.3906	\$94,998.90	0.3906	0.3906	\$106,961.92	\$94,998.90	\$94,998.90
005 IMRF	1,150.00	0.0000	0.004728	0.0047	\$1,143.10	0.0047	0.0047	\$1,287.05	\$1,143.10	\$1,143.10
017 CEMETERY	12,000.00	0.2000	0.049340	0.0493	\$11,990.39	0.0493	0.0493	\$13,500.31	\$11,990.39	\$11,990.39
035 LIABILITY INS	2,800.00	0.0000	0.011513	0.0115	\$2,796.95	0.0115	0.0115	\$3,149.16	\$2,796.95	\$2,796.95
047 SOCIAL SECURITY	5,800.00	0.0000	0.023847	0.0238	\$5,788.46	0.0238	0.0238	\$6,517.39	\$5,788.46	\$5,788.46
054 GENERAL ASSISTANCE	1,000.00	0.1000	0.004112	0.0041	\$997.17	0.0041	0.0041	\$1,122.74	\$997.17	\$997.17
Totals (Capped)	117,750.00		0.484145	0.4840	\$117,714.97	0.4840	0.4840	\$132,538.57	\$117,714.97	\$117,714.97
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	117,750.00		0.484145	0.4840	\$117,714.97	0.4840	0.4840	\$132,538.57	\$117,714.97	\$117,714.97

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,276,881	7,276,136	EZ Value Abated	0	Municipality
Residential	17,618,828	14,740,163	EZ Tax Abated	\$0.00	
Commercial	1,457,854	1,274,536	New Property	1,465,750	Amount Extended
Industrial	1,030,440	1,030,440	Annexation EAV	0	710 - VILLAGE OF PAW PAW
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$12,081.64
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,384,003	24,321,275	Aggregate Ext. Base	104,512	
Total + Overlap	27,384,003	24,321,275	TIF Increment	3,062,728	

Fund/Name	Levy Request	Maximum Rate	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	58,400.00	0.6600	0.240119	0.2401	\$58,395.38	0.2401	0.2401	\$65,748.99	\$58,395.38	\$58,395.38
008 BRIDGE JOINT W/COUNTY	1,000.00	0.2500	0.004112	0.0041	\$997.17	0.0041	0.0041	\$1,122.74	\$997.17	\$997.17
009 PERMANENT ROAD	41,600.00	0.2500	0.171044	0.1710	\$41,589.38	0.1710	0.1710	\$46,826.65	\$41,589.38	\$41,589.38
010 EQUIPMENT & BUILDING	8,700.00	0.1000	0.035771	0.0358	\$8,707.02	0.0358	0.0358	\$9,803.47	\$8,707.02	\$8,707.02
Totals (Capped)	109,700.00		0.451046	0.4510	\$109,688.95	0.4510	0.4510	\$123,501.85	\$109,688.95	\$109,688.95
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,700.00		0.451046	0.4510	\$109,688.95	0.4510	0.4510	\$123,501.85	\$109,688.95	\$109,688.95

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	530,747	530,528	EZ Value Abated	235,949	Road District
Residential	17,711,617	17,711,617	EZ Tax Abated	\$2,514.04	
Commercial	4,236,004	4,000,055	New Property	402,414	Amount Extended
Industrial	572,111	572,111	Annexation EAV	0	602RB - AMBOY TWP ROAD/BRID
Mineral	0	0	Disconnection EAV	0	\$13,285.35
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	120,946	
County Total	23,050,479	22,814,311	Aggregate Ext. Base	231,499	
Total + Overlap	23,050,479	22,814,311	TIF Increment	219	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,250.00	0.4375	0.246556	0.2466	\$56,260.09	0.2466	0.2466	\$56,842.48	\$56,260.09	\$56,260.09
005 I.M.R.F.	41,000.00	0.0000	0.179712	0.1797	\$40,997.32	0.1797	0.1797	\$41,421.71	\$40,997.32	\$40,997.32
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	16,875.00	0.6000	0.073967	0.0740	\$16,882.59	0.0740	0.0740	\$17,057.35	\$16,882.59	\$16,882.59
016 LIBRARY	33,750.00	0.1500	0.147934	0.1479	\$33,742.37	0.1479	0.1479	\$34,091.66	\$33,742.37	\$33,742.37
027 AUDIT	6,000.00	0.0000	0.026299	0.0263	\$6,000.16	0.0263	0.0263	\$6,062.28	\$6,000.16	\$6,000.16
035 LIABILITY INS	17,800.00	0.0000	0.078021	0.0780	\$17,795.16	0.0780	0.0780	\$17,979.37	\$17,795.16	\$17,795.16
041 STREET LIGHTING	11,000.00	0.0500	0.048215	0.0482	\$10,996.50	0.0482	0.0482	\$11,110.33	\$10,996.50	\$10,996.50
042 CITY PARK	3,500.00	0.0750	0.015341	0.0153	\$3,490.59	0.0153	0.0153	\$3,526.72	\$3,490.59	\$3,490.59
044 BAND	1,000.00	0.0400	0.004383	0.0044	\$1,003.83	0.0044	0.0044	\$1,014.22	\$1,003.83	\$1,003.83
046 EMERGENCY & DISASTER	2,500.00	0.0500	0.010958	0.0110	\$2,509.57	0.0110	0.0110	\$2,535.55	\$2,509.57	\$2,509.57
047 SOCIAL SECURITY	37,000.00	0.0000	0.162179	0.1622	\$37,004.81	0.1622	0.1622	\$37,387.88	\$37,004.81	\$37,004.81
048 SCHOOL CROSSING GUARD	3,400.00	0.0200	0.014903	0.0149	\$3,399.33	0.0149	0.0149	\$3,434.52	\$3,399.33	\$3,399.33
062 WORKMENS COMP	13,000.00	0.0000	0.056982	0.0570	\$13,004.16	0.0570	0.0570	\$13,138.77	\$13,004.16	\$13,004.16
Totals (Capped)	243,075.00		1.065450	1.0655	\$243,086.48	1.0655	1.0655	\$245,602.84	\$243,086.48	\$243,086.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	243,075.00		1.065450	1.0655	\$243,086.48	1.0655	1.0655	\$245,602.84	\$243,086.48	\$243,086.48

FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	43,526	43,526	EZ Value Abated	216,853	Road District
Residential	8,613,272	8,613,272	EZ Tax Abated	\$1,978.35	
Commercial	2,063,558	2,063,558	New Property	103,236	Amount Extended
Industrial	1,081,160	864,307	Annexation EAV	0	603RB - ASHTON TWP ROAD/BRI
Mineral	0	0	Disconnection EAV	0	007
State Railroad	63,338	63,338	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	38,564	\$8,777.93
County Total	11,864,854	11,648,001	Aggregate Ext. Base	101,523	
Total + Overlap	11,864,854	11,648,001	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 CORPORATE	26,652.00	0.4375	0.228812	0.2288	\$26,650.63	0.2281	0.2281	\$27,063.73	\$26,569.09	\$26,569.09
005 I.M.R.F.	13,000.00	0.0000	0.111607	0.1116	\$12,999.17	0.1113	0.1113	\$13,205.58	\$12,964.23	\$12,964.23
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	12,600.00	0.6000	0.108173	0.1082	\$12,603.14	0.1079	0.1079	\$12,802.18	\$12,568.19	\$12,568.19
016 LIBRARY	15,500.00	0.1500	0.133070	0.1331	\$15,503.49	0.1327	0.1327	\$15,744.66	\$15,456.90	\$15,456.90
017 CEMETERY	760.00	0.0250	0.006525	0.0065	\$757.12	0.0065	0.0065	\$771.22	\$757.12	\$757.12
025 GARBAGE	500.00	0.2000	0.004293	0.0043	\$500.86	0.0043	0.0043	\$510.19	\$500.86	\$500.86
027 AUDIT	1,989.00	0.0000	0.017076	0.0171	\$1,991.81	0.0170	0.0170	\$2,017.03	\$1,980.16	\$1,980.16
035 LIABILITY INSURANCE	4,000.00	0.0000	0.034341	0.0343	\$3,995.26	0.0342	0.0342	\$4,057.78	\$3,983.62	\$3,983.62
047 SOCIAL SECURITY	17,000.00	0.0000	0.145948	0.1459	\$16,994.43	0.1454	0.1454	\$17,251.50	\$16,936.19	\$16,936.19
060 UNEMPLOYMENT INSURANC	7,600.00	0.0000	0.065247	0.0652	\$7,594.50	0.0650	0.0650	\$7,712.16	\$7,571.20	\$7,571.20
062 WORKMENS COMP	7,000.00	0.0000	0.060096	0.0601	\$7,000.45	0.0599	0.0599	\$7,107.05	\$6,977.15	\$6,977.15
Totals (Capped)	106,601.00		0.915188	0.9151	\$106,590.86	0.9123	0.9123	\$108,243.08	\$106,264.71	\$106,264.71
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	106,601.00		0.915188	0.9151	\$106,590.86	0.9123	0.9123	\$108,243.08	\$106,264.71	\$106,264.71

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>605RB - BROOKLYN TWP ROAD/E</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,482.52</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,482.52</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	605RB - BROOKLYN TWP ROAD/E	007	\$2,482.52	Total		\$2,482.52
Road District	Fund	Amount Extended												
605RB - BROOKLYN TWP ROAD/E	007	\$2,482.52												
Total		\$2,482.52												
Residential	2,687,509	2,687,509	EZ Tax Abated	\$0.00										
Commercial	238,632	238,632	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	1,355	1,355	Recovered EZ EAV	0										
County Total	2,927,496	2,927,496	Aggregate Ext. Base	2,497										
Total + Overlap	2,927,496	2,927,496	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,600.00	0.4375	0.088813	0.0888	\$2,599.62	0.0882	0.0882	\$2,582.05	\$2,582.05	\$2,582.05
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)	2,600.00		0.088813	0.0888	\$2,599.62	0.0882	0.0882	\$2,582.05	\$2,582.05	\$2,582.05
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,600.00		0.088813	0.0888	\$2,599.62	0.0882	0.0882	\$2,582.05	\$2,582.05	\$2,582.05

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	101,657	101,657	EZ Value Abated	7,918,907	
Residential	102,508,358	101,285,254	EZ Tax Abated	\$134,320.58	Road District
Commercial	39,659,324	31,836,218	New Property	2,443,592	Fund
Industrial	17,258,898	14,432,998	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	373,296	373,296	Recovered TIF EAV	43,133	618RB - SOUTH DIXON TWP RD/E 007
Local Railroad	0	0	Recovered EZ EAV	2,555,852	Total
County Total	159,901,533	148,029,423	Aggregate Ext. Base	2,391,346	\$72,829.30
Total + Overlap	159,901,533	148,029,423	TIF Increment	3,953,203	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	378,425.00	0.4375	0.255642	0.2556	\$378,363.21	0.2556	0.2556	\$408,708.32	\$378,363.21	\$378,363.21
005 I.M.R.F.	402,372.00	0.0000	0.271819	0.2718	\$402,343.97	0.2718	0.2718	\$434,612.37	\$402,343.97	\$402,343.97
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	221,438.00	0.6000	0.149591	0.1496	\$221,452.02	0.1496	0.1496	\$239,212.69	\$221,452.02	\$221,452.02
015 POLICE PENSION	392,764.00	0.0000	0.265328	0.2653	\$392,722.06	0.2653	0.2653	\$424,218.77	\$392,722.06	\$392,722.06
016 LIBRARY	221,438.00	0.1500	0.149591	0.1496	\$221,452.02	0.1496	0.1496	\$239,212.69	\$221,452.02	\$221,452.02
017 CEMETERY	36,955.00	0.0250	0.024965	0.0250	\$37,007.36	0.0250	0.0250	\$39,975.38	\$37,007.36	\$37,007.36
027 AUDIT	44,198.00	0.0000	0.029858	0.0299	\$44,260.80	0.0299	0.0299	\$47,810.56	\$44,260.80	\$44,260.80
028 LIBRARY MAINTENANCE	29,564.00	0.0000	0.019972	0.0200	\$29,605.88	0.0200	0.0200	\$31,980.31	\$29,605.88	\$29,605.88
035 LIABILITY INSURANCE	300,227.00	0.0000	0.202816	0.2028	\$300,203.67	0.2028	0.2028	\$324,280.31	\$300,203.67	\$300,203.67
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	58,981.00	0.0400	0.039844	0.0398	\$58,915.71	0.0398	0.0398	\$63,640.81	\$58,915.71	\$58,915.71
045 PUBLIC BENEFIT	73,763.00	0.0500	0.049830	0.0498	\$73,718.65	0.0498	0.0498	\$79,630.96	\$73,718.65	\$73,718.65
046 EMERGENCY & DISASTER	14,338.00	0.0500	0.009686	0.0097	\$14,358.85	0.0097	0.0097	\$15,510.45	\$14,358.85	\$14,358.85
047 SOCIAL SECURITY	336,443.00	0.0000	0.227281	0.2273	\$336,470.88	0.2273	0.2273	\$363,456.18	\$336,470.88	\$336,470.88
Totals (Capped)	2,510,906.00		1.696223	1.6962	\$2,510,875.08	1.6962	1.6962	\$2,712,249.80	\$2,510,875.08	\$2,510,875.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,510,906.00		1.696223	1.6962	\$2,510,875.08	1.6962	1.6962	\$2,712,249.80	\$2,510,875.08	\$2,510,875.08

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,178	3,178	EZ Value Abated	13,441	Road District
Residential	6,662,641	6,662,641	EZ Tax Abated	\$76.36	
Commercial	2,521,139	2,507,698	New Property	9,408	Amount Extended
Industrial	0	0	Annexation EAV	0	606RB - FRANKLIN GROVE ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	45,212	45,212	Recovered TIF EAV	0	\$5,977.01
Local Railroad	0	0	Recovered EZ EAV	5,367	
County Total	9,232,170	9,218,729	Aggregate Ext. Base	50,567	
Total + Overlap	9,232,170	9,218,729	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,015.00	0.4375	0.184570	0.1846	\$17,017.77	0.1820	0.1820	\$16,802.55	\$16,778.09	\$16,778.09
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	6,475.00	0.6000	0.070237	0.0702	\$6,471.55	0.0693	0.0693	\$6,397.89	\$6,388.58	\$6,388.58
016 LIBRARY	22,225.00	0.3000	0.241085	0.2411	\$22,226.36	0.2378	0.2378	\$21,954.10	\$21,922.14	\$21,922.14
027 AUDIT	1,475.00	0.0000	0.016000	0.0160	\$1,475.00	0.0158	0.0158	\$1,458.68	\$1,456.56	\$1,456.56
035 LIABILITY INSURANCE	1,475.00	0.0000	0.016000	0.0160	\$1,475.00	0.0158	0.0158	\$1,458.68	\$1,456.56	\$1,456.56
041 STREET LIGHTING	1,475.00	0.0500	0.016000	0.0160	\$1,475.00	0.0158	0.0158	\$1,458.68	\$1,456.56	\$1,456.56
047 SOCIAL SECURITY	1,475.00	0.0000	0.016000	0.0160	\$1,475.00	0.0158	0.0158	\$1,458.68	\$1,456.56	\$1,456.56
062 WORKMENS COMP	1,475.00	0.0000	0.016000	0.0160	\$1,475.00	0.0158	0.0158	\$1,458.68	\$1,456.56	\$1,456.56
Totals (Capped)	53,090.00		0.575892	0.5759	\$53,090.68	0.5681	0.5681	\$52,447.94	\$52,371.61	\$52,371.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,090.00		0.575892	0.5759	\$53,090.68	0.5681	0.5681	\$52,447.94	\$52,371.61	\$52,371.61

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,868	4,868	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	948,952	948,952	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,456.57
Commercial	526,588	526,588	New Property	3,832	Total		\$1,456.57
Industrial	114,964	114,964	Annexation 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	1,595,372	1,595,372	Aggregate Ext. Base	1,839			
Total + Overlap	1,595,372	1,595,372	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,931.00	0.4375	0.121038	0.1210	\$1,930.40	0.1195	0.1195	\$1,906.47	\$1,906.47	\$1,906.47
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
Totals (Capped)	1,931.00		0.121038	0.1210	\$1,930.40	0.1195	0.1195	\$1,906.47	\$1,906.47	\$1,906.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,931.00		0.121038	0.1210	\$1,930.40	0.1195	0.1195	\$1,906.47	\$1,906.47	\$1,906.47

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,191	1,191	EZ Value Abated	0	DeKalb County	2,331,456
Residential	2,719,326	2,719,326	EZ Tax Abated	\$0.00	Total	2,331,456
Commercial	127,476	127,476	New Property	11,801	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	22,781	22,781	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
County Total	2,870,774	2,870,774	Aggregate Ext. Base	16,601	Total	\$3,657.36
Total + Overlap	5,202,230	5,202,230	TIF Increment	0		\$3,657.36

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,439.00	0.4375	0.142996	0.1430	\$4,105.21	0.1427	0.1427	\$4,096.59	\$4,096.59	\$7,423.58
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	2,396.00	0.2000	0.046057	0.0461	\$1,323.43	0.0460	0.0460	\$1,320.56	\$1,320.56	\$2,393.03
027 AUDIT	1,755.00	0.0000	0.033736	0.0337	\$967.45	0.0336	0.0336	\$964.58	\$964.58	\$1,747.95
035 LIABILITY INSURANCE	4,982.00	0.0000	0.095767	0.0958	\$2,750.20	0.0956	0.0956	\$2,744.46	\$2,744.46	\$4,973.33
072 WATERWORKS AND SEWAG	843.00	0.1666	0.016205	0.0162	\$465.07	0.0162	0.0162	\$465.07	\$465.07	\$842.76
Totals (Capped)		17,415.00	0.334761	0.3348	\$9,611.36	0.3341	0.3341	\$9,591.26	\$9,591.26	\$17,380.65
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		17,415.00	0.334761	0.3348	\$9,611.36	0.3341	0.3341	\$9,591.26	\$9,591.26	\$17,380.65

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	50,830	50,830	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	886,621	886,621	EZ Tax Abated	\$0.00			
Commercial	96,778	96,778	New Property	0	615RB - NELSON TWP ROAD/BRID		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$991.60		
State Railroad	150,474	150,474	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,184,703	1,184,703	Aggregate Ext. Base	3,100			
Total + Overlap	1,184,703	1,184,703	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,250.00	0.4375	0.105512	0.1055	\$1,249.86	0.1055	0.1055	\$1,249.86	\$1,249.86	\$1,249.86
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	950.00	0.2000	0.080189	0.0802	\$950.13	0.0802	0.0802	\$950.13	\$950.13	\$950.13
035 LIABILITY INSURANCE	900.00	0.0000	0.075968	0.0760	\$900.37	0.0760	0.0760	\$900.37	\$900.37	\$900.37
Totals (Capped)	3,100.00		0.261669	0.2617	\$3,100.36	0.2617	0.2617	\$3,100.36	\$3,100.36	\$3,100.36
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		0.261669	0.2617	\$3,100.36	0.2617	0.2617	\$3,100.36	\$3,100.36	\$3,100.36

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	41,736	40,991	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	12,061,958	9,183,293	EZ Tax Abated	\$0.00			
Commercial	1,018,687	835,369	New Property	1,285,213	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$12,081.64		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,122,381	10,059,653	Aggregate Ext. Base	55,267			
Total + Overlap	13,122,381	10,059,653	TIF Increment	3,062,728			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,722.00	0.4375	0.255695	0.2557	\$25,722.53	0.2557	0.2557	\$33,553.93	\$25,722.53	\$25,722.53
005 I.M.R.F.	3,076.00	0.0000	0.030578	0.0306	\$3,078.25	0.0306	0.0306	\$4,015.45	\$3,078.25	\$3,078.25
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	7,716.00	0.6000	0.076702	0.0767	\$7,715.75	0.0767	0.0767	\$10,064.87	\$7,715.75	\$7,715.75
027 AUDIT	2,891.00	0.0000	0.028739	0.0287	\$2,887.12	0.0287	0.0287	\$3,766.12	\$2,887.12	\$2,887.12
035 LIABILITY INSURANCE	3,364.00	0.0000	0.033441	0.0334	\$3,359.92	0.0334	0.0334	\$4,382.88	\$3,359.92	\$3,359.92
041 STREET LIGHTING	5,144.00	0.0500	0.051135	0.0500	\$5,029.83	0.0500	0.0500	\$6,561.19	\$5,029.83	\$5,029.83
047 SOCIAL SECURITY	4,053.00	0.0000	0.040290	0.0403	\$4,054.04	0.0403	0.0403	\$5,288.32	\$4,054.04	\$4,054.04
062 WORKMENS COMP	4,619.00	0.0000	0.045916	0.0459	\$4,617.38	0.0459	0.0459	\$6,023.17	\$4,617.38	\$4,617.38
143 MEDICARE	1,440.00	0.0000	0.014315	0.0143	\$1,438.53	0.0143	0.0143	\$1,876.50	\$1,438.53	\$1,438.53
Totals (Capped)	58,025.00		0.576811	0.5756	\$57,903.35	0.5756	0.5756	\$75,532.43	\$57,903.35	\$57,903.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,025.00		0.576811	0.5756	\$57,903.35	0.5756	0.5756	\$75,532.43	\$57,903.35	\$57,903.35

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD			Equalization Factor 1.0000																
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer												
Farm	0	0	EZ Value Abated		0		<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>601RB - ALTO TWP ROAD/BRIDGE</td> <td>007</td> <td style="text-align: right;">\$2,106.37</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,106.37</td> </tr> </table>				Road District	Fund	Amount Extended	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,106.37	Total		\$2,106.37
Road District	Fund	Amount Extended																	
601RB - ALTO TWP ROAD/BRIDGE	007	\$2,106.37																	
Total		\$2,106.37																	
Residential	2,369,691	2,369,691	EZ Tax Abated		\$0.00														
Commercial	85,127	85,127	New Property		40,136														
Industrial	0	0	Annexation EAV		0														
Mineral	0	0	Disconnection EAV		0														
State Railroad	58,750	58,750	Recovered TIF EAV		0														
Local Railroad	0	0	Recovered EZ EAV		0														
County Total	2,513,568	2,513,568	Aggregate Ext. Base		3,161														
Total + Overlap	2,513,568	2,513,568	TIF Increment		0														
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps									
001 CORPORATE	3,320.00	0.4375	0.132083	0.1321	\$3,320.42	0.1321	0.1321	\$3,320.42	\$3,320.42	\$3,320.42									
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)	3,320.00		0.132083	0.1321	\$3,320.42	0.1321	0.1321	\$3,320.42	\$3,320.42	\$3,320.42									
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00									
Totals (All)	3,320.00		0.132083	0.1321	\$3,320.42	0.1321	0.1321	\$3,320.42	\$3,320.42	\$3,320.42									

FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	122,238	122,238	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	4,712,396	4,712,396	EZ Tax Abated		\$0.00		619RB - SUBLETTE TWP ROAD/B		007	\$10,224.51	
Commercial	1,711,149	1,711,149	New Property		80,122		Total		\$10,224.51		
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	6,545,783	6,545,783	Aggregate Ext. Base		13,817						
Total + Overlap	6,545,783	6,545,783	TIF Increment		0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	14,287.00	0.4375	0.218263	0.2183	\$14,289.44	0.2183	0.2183	\$14,289.44	\$14,289.44	\$14,289.44
005 I.M.R.F.	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	14,287.00		0.218263	0.2183	\$14,289.44	0.2183	0.2183	\$14,289.44	\$14,289.44	\$14,289.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,287.00		0.218263	0.2183	\$14,289.44	0.2183	0.2183	\$14,289.44	\$14,289.44	\$14,289.44

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.0000

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	1,376,696	1,376,696	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,260.22
Commercial	107,806	107,806	New Property	93,086	Total		\$1,260.22
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	1,486,112	1,486,112	Aggregate Ext. Base	8,653			
Total + Overlap	1,486,112	1,486,112	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,350.00	0.4375	0.225420	0.2254	\$3,349.70	0.2254	0.2254	\$3,349.70	\$3,349.70	\$3,349.70
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	2,250.00	0.0000	0.151402	0.1514	\$2,249.97	0.1514	0.1514	\$2,249.97	\$2,249.97	\$2,249.97
035 LIABILITY INSURANCE	2,100.00	0.0000	0.141308	0.1413	\$2,099.88	0.1413	0.1413	\$2,099.88	\$2,099.88	\$2,099.88
041 STREET LIGHTING	210.00	0.0500	0.014131	0.0141	\$209.54	0.0141	0.0141	\$209.54	\$209.54	\$209.54
047 SOCIAL SECURITY	410.00	0.0000	0.027589	0.0276	\$410.17	0.0276	0.0276	\$410.17	\$410.17	\$410.17
062 WORKMANS COMP	765.00	0.0000	0.051477	0.0515	\$765.35	0.0515	0.0515	\$765.35	\$765.35	\$765.35
Totals (Capped)	9,085.00		0.611327	0.6113	\$9,084.61	0.6113	0.6113	\$9,084.61	\$9,084.61	\$9,084.61
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	9,085.00		0.611327	0.6113	\$9,084.61	0.6113	0.6113	\$9,084.61	\$9,084.61	\$9,084.61

FINAL Tax Computation Report Lee County

Taxing District 714 - CITY OF ROCHELLE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,176	4,176	EZ Value Abated	0	Ogle County	174,274,344
Residential	0	0	EZ Tax Abated	\$0.00	Total	174,274,344
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	4,176	4,176	Aggregate Ext. Base	0		
Total + Overlap	174,278,520	174,278,520	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	420,884.00	0.2500	0.241501	0.2415	\$10.09	0.2415	0.2415	\$10.09	\$10.09	\$420,882.63
005 I.M.R.F.	108,500.00	0.0000	0.062257	0.0623	\$2.60	0.0623	0.0623	\$2.60	\$2.60	\$108,575.52
012 FIRE PROTECTION	126,265.00	0.0000	0.072450	0.0725	\$3.03	0.0725	0.0725	\$3.03	\$3.03	\$126,351.93
013 FIRE PENSION	112,300.00	0.0000	0.064437	0.0644	\$2.69	0.0644	0.0644	\$2.69	\$2.69	\$112,235.37
014 POLICE PROTECTION	126,265.00	0.0750	0.072450	0.0725	\$3.03	0.0725	0.0725	\$3.03	\$3.03	\$126,351.93
015 POLICE PENSION	118,600.00	0.0000	0.068052	0.0681	\$2.84	0.0681	0.0681	\$2.84	\$2.84	\$118,683.67
027 AUDIT	39,250.00	0.0050	0.022521	0.0050	\$0.21	0.0050	0.0050	\$0.21	\$0.21	\$8,713.93
035 LIABILITY INSURANCE	120,000.00	0.0000	0.068855	0.0689	\$2.88	0.0689	0.0689	\$2.88	\$2.88	\$120,077.90
041 STREET LIGHTING	84,177.00	0.1016	0.048300	0.0483	\$2.02	0.0483	0.0483	\$2.02	\$2.02	\$84,176.53
047 SOCIAL SECURITY	134,900.00	0.0000	0.077405	0.0774	\$3.23	0.0774	0.0774	\$3.23	\$3.23	\$134,891.57
048 SCHOOL CROSSING GUARD	33,671.00	0.0200	0.019320	0.0193	\$0.81	0.0193	0.0193	\$0.81	\$0.81	\$33,635.75
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,424,812.00		0.817548	0.8002	\$33.43	0.8002	0.8002	\$33.43	\$33.43	\$1,394,576.73
Totals (All)	1,424,812.00		0.817548	0.8002	\$33.43	0.8002	0.8002	\$33.43	\$33.43	\$1,394,576.73

FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,822,593	10,822,374	EZ Value Abated	432,017
Residential	31,539,921	31,539,921	EZ Tax Abated	\$2,129.83
Commercial	7,149,788	6,882,759	New Property	783,690
Industrial	5,285,895	5,120,907	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	221,568
County Total	54,799,997	54,367,761	Aggregate Ext. Base	254,413
Total + Overlap	54,799,997	54,367,761	TIF Increment	219

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	143,740.00	0.4000	0.264385	0.2644	\$143,748.36	0.2532	0.2532	\$138,753.59	\$137,659.17	\$137,659.17
064 AMBULANCE	136,114.00	0.3000	0.250358	0.2504	\$136,136.87	0.2398	0.2398	\$131,410.39	\$130,373.89	\$130,373.89
Totals (Capped)	279,854.00		0.514743	0.5148	\$279,885.23	0.4930	0.4930	\$270,163.98	\$268,033.06	\$268,033.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	279,854.00		0.514743	0.5148	\$279,885.23	0.4930	0.4930	\$270,163.98	\$268,033.06	\$268,033.06

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	10,163,485	10,163,485	EZ Value Abated	0	Ogle County
Residential	13,170,601	13,170,601	EZ Tax Abated	\$0.00	Total
Commercial	3,388,108	3,388,108	New Property	263,664	6,199,500
Industrial	2,286,039	2,286,039	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	503,534	503,534	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,511,767	29,511,767	Aggregate Ext. Base	0	
Total + Overlap	35,711,267	35,711,267	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	105,330.00	0.3000	0.294949	0.2949	\$87,030.20	0.2949	0.2949	\$87,030.20	\$87,030.20	\$105,312.53
027 AUDIT	1,780.00	0.0050	0.004984	0.0050	\$1,475.59	0.0050	0.0050	\$1,475.59	\$1,475.59	\$1,785.56
035 LIABILITY INSURANCE	12,060.00	0.0000	0.033771	0.0338	\$9,974.98	0.0338	0.0338	\$9,974.98	\$9,974.98	\$12,070.41
062 WORKMANS COMP	1,780.00	0.0000	0.004984	0.0050	\$1,475.59	0.0050	0.0050	\$1,475.59	\$1,475.59	\$1,785.56
064 AMBULANCE	54,740.00	0.3000	0.153285	0.1533	\$45,241.54	0.1533	0.1533	\$45,241.54	\$45,241.54	\$54,745.37
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		175,690.00	0.491973	0.4920	\$145,197.90	0.4920	0.4920	\$145,197.90	\$145,197.90	\$175,699.43
Totals (All)		175,690.00	0.491973	0.4920	\$145,197.90	0.4920	0.4920	\$145,197.90	\$145,197.90	\$175,699.43

FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,402,104	7,402,104	EZ Value Abated	0
Residential	8,740,493	8,740,493	EZ Tax Abated	\$0.00
Commercial	1,209,168	1,209,168	New Property	764,866
Industrial	962,720	962,720	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,355	1,355	Recovered EZ EAV	0
County Total	18,315,840	18,315,840	Aggregate Ext. Base	70,283
Total + Overlap	18,315,840	18,315,840	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,300.00	0.4000	0.247327	0.2473	\$45,295.07	0.2335	0.2335	\$42,767.49	\$42,767.49	\$42,767.49
035 LIABILITY INSURANCE	20,000.00	0.0000	0.109195	0.1092	\$20,000.90	0.1032	0.1032	\$18,901.95	\$18,901.95	\$18,901.95
064 AMBULANCE	15,000.00	0.3000	0.081896	0.0819	\$15,000.67	0.0774	0.0774	\$14,176.46	\$14,176.46	\$14,176.46
Totals (Capped)	80,300.00		0.438418	0.4384	\$80,296.64	0.4141	0.4141	\$75,845.90	\$75,845.90	\$75,845.90
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	80,300.00		0.438418	0.4384	\$80,296.64	0.4141	0.4141	\$75,845.90	\$75,845.90	\$75,845.90

FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,883,026	17,833,531	EZ Value Abated	7,014,111	Ogle County	32,946,851
Residential	112,835,010	112,835,010	EZ Tax Abated	\$33,885.18	Total	32,946,851
Commercial	28,403,525	24,386,404	New Property	4,510,035	<i>* denotes use of estimated EAV</i>	
Industrial	30,552,718	27,594,100	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	938,367	938,367	Recovered TIF EAV	0		
Local Railroad	2,900	2,900	Recovered EZ EAV	4,233,826		
County Total	190,615,546	183,590,312	Aggregate Ext. Base	0		
Total + Overlap	223,562,397	216,537,163	TIF Increment	11,123		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	482,483.00	0.3000	0.222818	0.2228	\$409,039.22	0.2228	0.2228	\$424,691.44	\$409,039.22	\$482,444.80
013 FIREFIGHTERS PENSION	120,190.00	0.0000	0.055506	0.0555	\$101,892.62	0.0555	0.0555	\$105,791.63	\$101,892.62	\$120,178.13
027 AUDIT	4,000.00	0.0050	0.001847	0.0018	\$3,304.63	0.0018	0.0018	\$3,431.08	\$3,304.63	\$3,897.67
035 LIABILITY INSURANCE	20,200.00	0.0000	0.009329	0.0093	\$17,073.90	0.0093	0.0093	\$17,727.25	\$17,073.90	\$20,137.96
060 UNEMPLOYMENT INSURANC	1,700.00	0.0000	0.000785	0.0008	\$1,468.72	0.0008	0.0008	\$1,524.92	\$1,468.72	\$1,732.30
062 WORKMENS COMP	37,921.00	0.0000	0.017513	0.0175	\$32,128.30	0.0175	0.0175	\$33,357.72	\$32,128.30	\$37,894.00
064 AMBULANCE	379,774.00	0.3000	0.175385	0.1754	\$322,017.41	0.1754	0.1754	\$334,339.67	\$322,017.41	\$379,806.18
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,046,268.00		0.483183	0.4831	\$886,924.80	0.4831	0.4831	\$920,863.71	\$886,924.80	\$1,046,091.04
Totals (All)	1,046,268.00		0.483183	0.4831	\$886,924.80	0.4831	0.4831	\$920,863.71	\$886,924.80	\$1,046,091.04

FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	580,261	580,261	EZ Value Abated	0	DeKalb County	1,003,980
Residential	137,751	137,751	EZ Tax Abated	\$0.00	LaSalle County	*53,382,129
Commercial	0	0	New Property	0	Total	54,386,109
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	718,012	718,012	Aggregate Ext. Base	0		
Total + Overlap	51,516,008	51,516,008	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,230.00	0.3000	0.126621	0.1266	\$909.00	0.1266	0.1266	\$909.00	\$909.00	\$65,219.27
064 AMBULANCE	59,970.00	0.2500	0.116410	0.1164	\$835.77	0.1164	0.1164	\$835.77	\$835.77	\$59,964.63
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	125,200.00		0.243031	0.2430	\$1,744.77	0.2430	0.2430	\$1,744.77	\$1,744.77	\$125,183.90
Totals (All)	125,200.00		0.243031	0.2430	\$1,744.77	0.2430	0.2430	\$1,744.77	\$1,744.77	\$125,183.90

FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,492,069	8,492,069	EZ Value Abated	0	Ogle County	6,537,582
Residential	12,494,028	12,494,028	EZ Tax Abated	\$0.00	Total	6,537,582
Commercial	2,815,587	2,815,587	New Property	263,555	<i>* denotes use of estimated EAV</i>	
Industrial	2,178,952	2,178,952	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	505,905	505,905	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	26,486,541	26,486,541	Aggregate Ext. Base	0		
Total + Overlap	33,024,123	33,024,123	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	101,162.00	0.3000	0.306328	0.3000	\$79,459.62	0.3000	0.3000	\$79,459.62	\$79,459.62	\$99,072.37
027 AUDIT	1,686.00	0.0050	0.005105	0.0050	\$1,324.33	0.0050	0.0050	\$1,324.33	\$1,324.33	\$1,651.21
035 LIABILITY INSURANCE	21,140.00	0.0000	0.064014	0.0640	\$16,951.39	0.0640	0.0640	\$16,951.39	\$16,951.39	\$21,135.44
047 SOCIAL SECURITY	2,700.00	0.0000	0.008176	0.0082	\$2,171.90	0.0082	0.0082	\$2,171.90	\$2,171.90	\$2,707.98
064 AMBULANCE	50,412.00	0.1500	0.152652	0.1500	\$39,729.81	0.1500	0.1500	\$39,729.81	\$39,729.81	\$49,536.18
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		177,100.00	0.536275	0.5272	\$139,637.05	0.5272	0.5272	\$139,637.05	\$139,637.05	\$174,103.18
Totals (All)		177,100.00	0.536275	0.5272	\$139,637.05	0.5272	0.5272	\$139,637.05	\$139,637.05	\$174,103.18

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,901,668	3,901,668	EZ Value Abated	0	DeKalb County	4,942,537
Residential	6,391,561	6,391,561	EZ Tax Abated	\$0.00	Total	4,942,537
Commercial	279,961	279,961	New Property	295,221	<i>* denotes use of estimated EAV</i>	
Industrial	552	552	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	139,082	139,082	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,712,824	10,712,824	Aggregate Ext. Base	73,798		
Total + Overlap	15,655,361	15,655,361	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,007.00	0.4000	0.306649	0.3066	\$32,845.52	0.3066	0.3066	\$32,845.52	\$32,845.52	\$47,999.34
035 LIABILITY INSURANCE	4,501.00	0.0000	0.028751	0.0288	\$3,085.29	0.0288	0.0288	\$3,085.29	\$3,085.29	\$4,508.74
064 AMBULANCE	24,828.00	0.3000	0.158591	0.1586	\$16,990.54	0.1586	0.1586	\$16,990.54	\$16,990.54	\$24,829.40
Totals (Capped)	77,336.00		0.493991	0.4940	\$52,921.35	0.4940	0.4940	\$52,921.35	\$52,921.35	\$77,337.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,336.00		0.493991	0.4940	\$52,921.35	0.4940	0.4940	\$52,921.35	\$52,921.35	\$77,337.48

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County		Overlap EAV	
Farm	4,268,882	4,268,882	EZ Value Abated					Bureau County		*11,636,940
Residential	2,021,122	2,021,122	EZ Tax Abated	\$0.00				Total		11,636,940
Commercial	0	0	New Property		143,376			<i>* denotes use of estimated EAV</i>		
Industrial	3,271	3,271	Annexation EAV							
Mineral	0	0	Disconnection EAV							
State Railroad	0	0	Recovered TIF EAV							
Local Railroad	0	0	Recovered EZ EAV							
County Total	6,293,275	6,293,275	Aggregate Ext. Base							
Total + Overlap	17,930,215	17,930,215	TIF Increment							
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,600.00	0.3000	0.237588	0.2376	\$14,952.82	0.2376	0.2376	\$14,952.82	\$14,952.82	\$42,602.19
064 AMBULANCE	18,000.00	0.2500	0.100389	0.1004	\$6,318.45	0.1004	0.1004	\$6,318.45	\$6,318.45	\$18,001.94
109A PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000000	0.0270	\$1,699.18	0.0270	0.0270	\$1,699.18	\$1,699.18	\$4,841.16
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	60,600.00		0.337977	0.3650	\$22,970.45	0.3650	0.3650	\$22,970.45	\$22,970.45	\$65,445.29
Totals (All)	60,600.00		0.337977	0.3650	\$22,970.45	0.3650	0.3650	\$22,970.45	\$22,970.45	\$65,445.29

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,081,472	8,081,472	EZ Value Abated	0	Ogle County	83,415,544
Residential	7,468,837	7,468,837	EZ Tax Abated	\$0.00	Total	83,415,544
Commercial	1,051,124	1,051,124	New Property	512,629	<i>* denotes use of estimated EAV</i>	
Industrial	60,874	60,874	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	274,966	274,966	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,937,273	16,937,273	Aggregate Ext. Base	0		
Total + Overlap	100,352,817	100,352,817	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	279,000.00	0.3000	0.278019	0.2780	\$47,085.62	0.2780	0.2780	\$47,085.62	\$47,085.62	\$278,980.83
027 AUDIT	4,000.00	0.0050	0.003986	0.0040	\$677.49	0.0040	0.0040	\$677.49	\$677.49	\$4,014.11
035 LIABILITY INSURANCE	17,000.00	0.0000	0.016940	0.0169	\$2,862.40	0.0169	0.0169	\$2,862.40	\$2,862.40	\$16,959.63
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	300,000.00		0.298945	0.2989	\$50,625.51	0.2989	0.2989	\$50,625.51	\$50,625.51	\$299,954.57
Totals (All)	300,000.00		0.298945	0.2989	\$50,625.51	0.2989	0.2989	\$50,625.51	\$50,625.51	\$299,954.57

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,564,572	10,563,827	EZ Value Abated	0	DeKalb County	7,803,827
Residential	20,078,041	17,199,376	EZ Tax Abated	\$0.00	Total	7,803,827
Commercial	1,566,086	1,382,768	New Property	1,761,601	<i>* denotes use of estimated EAV</i>	
Industrial	3,368,770	3,368,770	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	35,577,469	32,514,741	Aggregate Ext. Base	117,497		
Total + Overlap	43,381,296	40,318,568	TIF Increment	3,062,728		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	108,500.00	0.4000	0.269107	0.2691	\$87,497.17	0.2691	0.2691	\$95,738.97	\$87,497.17	\$108,497.27
035 LIABILITY INSURANCE	13,500.00	0.0000	0.033483	0.0335	\$10,892.44	0.0335	0.0335	\$11,918.45	\$10,892.44	\$13,506.72
Totals (Capped)	122,000.00		0.302590	0.3026	\$98,389.61	0.3026	0.3026	\$107,657.42	\$98,389.61	\$122,003.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	122,000.00		0.302590	0.3026	\$98,389.61	0.3026	0.3026	\$107,657.42	\$98,389.61	\$122,003.99

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	114,364	114,364	EZ Value Abated	0	Carroll County	*306,604
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	60,062,158
Commercial	22,382	22,382	New Property	0	Whiteside County	267,980
Industrial	0	0	Annexation EAV	0	Total	60,636,742
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	136,746	136,746	Aggregate Ext. Base	0		
Total + Overlap	60,773,488	60,773,488	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	170,000.00	0.3000	0.279727	0.2797	\$382.48	0.2797	0.2797	\$382.48	\$382.48	\$169,983.45
035 LIABILITY INSURANCE	34,500.00	0.0000	0.056768	0.0568	\$77.67	0.0568	0.0568	\$77.67	\$77.67	\$34,519.34
064 AMBULANCE	180,000.00	0.3000	0.296182	0.2962	\$405.04	0.2962	0.2962	\$405.04	\$405.04	\$180,011.07
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		384,500.00	0.632677	0.6327	\$865.19	0.6327	0.6327	\$865.19	\$865.19	\$384,513.86
Totals (All)		384,500.00	0.632677	0.6327	\$865.19	0.6327	0.6327	\$865.19	\$865.19	\$384,513.86

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County	Overlap EAV
Farm	1,677,197	1,677,197	EZ Value Abated			0	Whiteside County	*56,561,809
Residential	3,866,077	3,866,077	EZ Tax Abated			\$0.00	Total	56,561,809
Commercial	430,243	430,243	New Property			79,104	<i>* denotes use of estimated EAV</i>	
Industrial	4,748,607	4,748,607	Annexation EAV			0		
Mineral	0	0	Disconnection EAV			0		
State Railroad	1,138,767	1,138,767	Recovered TIF EAV			0		
Local Railroad	0	0	Recovered EZ EAV			0		
County Total	11,860,891	11,860,891	Aggregate Ext. Base			0		
Total + Overlap	68,422,700	68,422,700	TIF Increment			0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	121,419.00	0.3000	0.177454	0.1775	\$21,053.08	0.1775	0.1775	\$21,053.08	\$21,053.08	\$121,450.29
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		121,419.00	0.177454	0.1775	\$21,053.08	0.1775	0.1775	\$21,053.08	\$21,053.08	\$121,450.29
Totals (All)		121,419.00	0.177454	0.1775	\$21,053.08	0.1775	0.1775	\$21,053.08	\$21,053.08	\$121,450.29

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,723,591	1,723,591	EZ Value Abated	0	Whiteside County	106,365,108
Residential	13,505,899	13,505,899	EZ Tax Abated	\$0.00	Total	106,365,108
Commercial	183,867	183,867	New Property	64,157	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	30,085	30,085	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,443,442	15,443,442	Aggregate Ext. Base	0		
Total + Overlap	121,796,348	121,796,348	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	142,149.00	0.1250	0.116710	0.1167	\$18,022.50	0.1167	0.1167	\$18,022.50	\$18,022.50	\$142,136.34
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	142,149.00		0.116710	0.1167	\$18,022.50	0.1167	0.1167	\$18,022.50	\$18,022.50	\$142,136.34
Totals (All)	142,149.00		0.116710	0.1167	\$18,022.50	0.1167	0.1167	\$18,022.50	\$18,022.50	\$142,136.34

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,170,137	12,170,137	EZ Value Abated	0
Residential	19,388,770	19,388,770	EZ Tax Abated	\$0.00
Commercial	3,281,013	3,281,013	New Property	607,911
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,866	7,866	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	34,855,876	34,855,876	Aggregate Ext. Base	136,378
Total + Overlap	34,855,876	34,855,876	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,300.00	0.4000	0.193081	0.1931	\$67,306.70	0.1931	0.1931	\$67,306.70	\$67,306.70	\$67,306.70
064 AMBULANCE	68,000.00	0.3000	0.195089	0.1951	\$68,003.81	0.1951	0.1951	\$68,003.81	\$68,003.81	\$68,003.81
Totals (Capped)	135,300.00		0.388170	0.3882	\$135,310.51	0.3882	0.3882	\$135,310.51	\$135,310.51	\$135,310.51
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	135,300.00		0.388170	0.3882	\$135,310.51	0.3882	0.3882	\$135,310.51	\$135,310.51	\$135,310.51

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,504,542	9,504,542	EZ Value Abated	0
Residential	4,161,622	4,161,622	EZ Tax Abated	\$0.00
Commercial	330,011	330,011	New Property	320,669
Industrial	41	41	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	13,997,826	13,997,826	Aggregate Ext. Base	33,988
Total + Overlap	13,997,826	13,997,826	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	40,000.00	0.4000	0.285759	0.2858	\$40,005.79	0.2858	0.2858	\$40,005.79	\$40,005.79	\$40,005.79
064 AMBULANCE	30,000.00	0.3000	0.214319	0.2143	\$29,997.34	0.2143	0.2143	\$29,997.34	\$29,997.34	\$29,997.34
Totals (Capped)	70,000.00		0.500078	0.5001	\$70,003.13	0.5001	0.5001	\$70,003.13	\$70,003.13	\$70,003.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,000.00		0.500078	0.5001	\$70,003.13	0.5001	0.5001	\$70,003.13	\$70,003.13	\$70,003.13

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	171,698
Residential	69,004,800	68,863,977	EZ Tax Abated	\$798.57
Commercial	19,576,467	15,603,512	New Property	530,295
Industrial	1,490,000	1,490,000	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	43,133
Local Railroad	0	0	Recovered EZ EAV	80,779
County Total	90,071,267	85,957,489	Aggregate Ext. Base	384,505
Total + Overlap	90,071,267	85,957,489	TIF Increment	3,942,080

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
012 FIRE PROTECTION	129,956.00	0.1500	0.151186	0.1500	\$128,936.23	0.1500	0.1500	\$135,106.90	\$128,936.23	\$128,936.23
013 FIRE PENSION	270,829.00	0.0000	0.315073	0.3151	\$270,852.05	0.3151	0.3151	\$283,814.56	\$270,852.05	\$270,852.05
Totals (Capped)	400,785.00		0.466259	0.4651	\$399,788.28	0.4651	0.4651	\$418,921.46	\$399,788.28	\$399,788.28
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	400,785.00		0.466259	0.4651	\$399,788.28	0.4651	0.4651	\$418,921.46	\$399,788.28	\$399,788.28

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,918,737	10,918,737	EZ Value Abated	0
Residential	14,237,745	14,237,745	EZ Tax Abated	\$0.00
Commercial	3,245,434	3,245,434	New Property	299,582
Industrial	14,090	14,090	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	506,568	506,568	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	28,924,204	28,924,204	Aggregate Ext. Base	10,172
Total + Overlap	28,924,204	28,924,204	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	10,681.00	0.0000	0.036928	0.0369	\$10,673.03	0.0368	0.0368	\$10,644.11	\$10,644.11	\$10,644.11
Totals (Capped)	10,681.00		0.036928	0.0369	\$10,673.03	0.0368	0.0368	\$10,644.11	\$10,644.11	\$10,644.11
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	10,681.00		0.036928	0.0369	\$10,673.03	0.0368	0.0368	\$10,644.11	\$10,644.11	\$10,644.11

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,355,155	10,355,155	EZ Value Abated	0
Residential	12,843,177	12,843,177	EZ Tax Abated	\$0.00
Commercial	3,409,451	3,409,451	New Property	203,437
Industrial	4,465,032	4,465,032	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	518,884	518,884	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,591,699	31,591,699	Aggregate Ext. Base	10,786
Total + Overlap	31,591,699	31,591,699	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	11,320.00	0.0000	0.035832	0.0358	\$11,309.83	0.0355	0.0355	\$11,215.05	\$11,215.05	\$11,215.05
Totals (Capped)	11,320.00		0.035832	0.0358	\$11,309.83	0.0355	0.0355	\$11,215.05	\$11,215.05	\$11,215.05
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,320.00		0.035832	0.0358	\$11,309.83	0.0355	0.0355	\$11,215.05	\$11,215.05	\$11,215.05

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,816,383	25,816,383	EZ Value Abated	0
Residential	23,252,599	23,252,599	EZ Tax Abated	\$0.00
Commercial	2,410,794	2,410,794	New Property	1,917,651
Industrial	3,088,566	3,088,566	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	544,053	544,053	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,112,395	55,112,395	Aggregate Ext. Base	13,016
Total + Overlap	55,112,395	55,112,395	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	13,300.00	0.0000	0.024133	0.0241	\$13,282.09	0.0241	0.0241	\$13,282.09	\$13,282.09	\$13,282.09
Totals (Capped)	13,300.00		0.024133	0.0241	\$13,282.09	0.0241	0.0241	\$13,282.09	\$13,282.09	\$13,282.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,300.00		0.024133	0.0241	\$13,282.09	0.0241	0.0241	\$13,282.09	\$13,282.09	\$13,282.09

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,377,287	6,377,287	EZ Value Abated	0
Residential	10,689,452	10,689,452	EZ Tax Abated	\$0.00
Commercial	1,605,006	1,605,006	New Property	406,783
Industrial	4,865,207	4,865,207	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,499,000	1,499,000	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,035,952	25,035,952	Aggregate Ext. Base	13,226
Total + Overlap	25,035,952	25,035,952	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	13,887.00	0.0000	0.055468	0.0555	\$13,894.95	0.0555	0.0555	\$13,894.95	\$13,894.95	\$13,894.95
Totals (Capped)	13,887.00		0.055468	0.0555	\$13,894.95	0.0555	0.0555	\$13,894.95	\$13,894.95	\$13,894.95
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,887.00		0.055468	0.0555	\$13,894.95	0.0555	0.0555	\$13,894.95	\$13,894.95	\$13,894.95

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,600,906	17,600,906	EZ Value Abated	0
Residential	13,396,234	13,396,234	EZ Tax Abated	\$0.00
Commercial	8,108,930	8,108,930	New Property	1,685,250
Industrial	20,584,326	20,584,326	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	301,249	301,249	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	59,992,915	59,992,915	Aggregate Ext. Base	15,499
Total + Overlap	59,992,915	59,992,915	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	15,483.00	0.0000	0.025808	0.0258	\$15,478.17	0.0258	0.0258	\$15,478.17	\$15,478.17	\$15,478.17
Totals (Capped)	15,483.00		0.025808	0.0258	\$15,478.17	0.0258	0.0258	\$15,478.17	\$15,478.17	\$15,478.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,483.00		0.025808	0.0258	\$15,478.17	0.0258	0.0258	\$15,478.17	\$15,478.17	\$15,478.17

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,207,597	9,207,378	EZ Value Abated	0
Residential	29,390,648	29,390,648	EZ Tax Abated	\$0.00
Commercial	6,221,576	6,221,576	New Property	745,513
Industrial	5,206,612	5,206,612	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,866	7,866	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	50,036,099	50,035,880	Aggregate Ext. Base	27,298
Total + Overlap	50,036,099	50,035,880	TIF Increment	219

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	27,540.00	0.0000	0.055041	0.0550	\$27,519.73	0.0550	0.0550	\$27,519.85	\$27,519.73	\$27,519.73
Totals (Capped)	27,540.00		0.055041	0.0550	\$27,519.73	0.0550	0.0550	\$27,519.85	\$27,519.73	\$27,519.73
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,540.00		0.055041	0.0550	\$27,519.73	0.0550	0.0550	\$27,519.85	\$27,519.73	\$27,519.73

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,689,736	12,689,736	EZ Value Abated	0
Residential	20,323,395	20,323,395	EZ Tax Abated	\$0.00
Commercial	3,614,915	3,614,915	New Property	618,300
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	36,636,136	36,636,136	Aggregate Ext. Base	18,495
Total + Overlap	36,636,136	36,636,136	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	16,663.00	0.0000	0.045482	0.0455	\$16,669.44	0.0455	0.0455	\$16,669.44	\$16,669.44	\$16,669.44
Totals (Capped)	16,663.00		0.045482	0.0455	\$16,669.44	0.0455	0.0455	\$16,669.44	\$16,669.44	\$16,669.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,663.00		0.045482	0.0455	\$16,669.44	0.0455	0.0455	\$16,669.44	\$16,669.44	\$16,669.44

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,533,669	14,532,924	EZ Value Abated	0
Residential	24,890,286	22,011,621	EZ Tax Abated	\$0.00
Commercial	2,020,038	1,836,720	New Property	1,802,528
Industrial	1,304,350	1,304,350	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,965	2,965	Recovered EZ EAV	0
County Total	42,751,308	39,688,580	Aggregate Ext. Base	16,881
Total + Overlap	42,751,308	39,688,580	TIF Increment	3,062,728

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	17,387.00	0.0000	0.043809	0.0438	\$17,383.60	0.0438	0.0438	\$18,725.07	\$17,383.60	\$17,383.60
Totals (Capped)	17,387.00		0.043809	0.0438	\$17,383.60	0.0438	0.0438	\$18,725.07	\$17,383.60	\$17,383.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,387.00		0.043809	0.0438	\$17,383.60	0.0438	0.0438	\$18,725.07	\$17,383.60	\$17,383.60

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	679,749	679,749	EZ Value Abated	6,743,351
Residential	103,083,722	103,006,945	EZ Tax Abated	\$29,866.31
Commercial	39,736,574	31,942,697	New Property	2,477,170
Industrial	17,258,898	14,432,998	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	373,296	373,296	Recovered TIF EAV	43,133
Local Railroad	0	0	Recovered EZ EAV	2,163,637
County Total	161,132,239	150,435,685	Aggregate Ext. Base	492,846
Total + Overlap	161,132,239	150,435,685	TIF Increment	3,953,203

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	151,000.00	0.1000	0.100375	0.1000	\$150,435.69	0.1000	0.1000	\$161,132.24	\$150,435.69	\$150,435.69
003 BONDS & INTEREST	149,095.00	0.0000	0.099109	0.0991	\$149,081.76	0.0996	0.0996	\$160,487.71	\$149,833.94	\$149,833.94
005 I.M.R.F.	21,000.00	0.0000	0.013960	0.0140	\$21,061.00	0.0140	0.0140	\$22,558.51	\$21,061.00	\$21,061.00
014 POLICE SYSTEM	20,500.00	0.0250	0.013627	0.0136	\$20,459.25	0.0136	0.0136	\$21,913.98	\$20,459.25	\$20,459.25
027 AUDIT	5,500.00	0.0050	0.003656	0.0037	\$5,566.12	0.0037	0.0037	\$5,961.89	\$5,566.12	\$5,566.12
035 LIABILITY INSURANCE	50,000.00	0.0000	0.033237	0.0332	\$49,944.65	0.0332	0.0332	\$53,495.90	\$49,944.65	\$49,944.65
047 SOCIAL SECURITY	26,000.00	0.0000	0.017283	0.0173	\$26,025.37	0.0173	0.0173	\$27,875.88	\$26,025.37	\$26,025.37
060 UNEMPLOYMENT INSURANC	8,000.00	0.0000	0.005318	0.0053	\$7,973.09	0.0053	0.0053	\$8,540.01	\$7,973.09	\$7,973.09
062 WORKMANS COMP	15,000.00	0.0000	0.009971	0.0100	\$15,043.57	0.0100	0.0100	\$16,113.22	\$15,043.57	\$15,043.57
122 RECREATIONAL PROGRAMS	112,750.00	0.1200	0.074949	0.0749	\$112,676.33	0.0749	0.0749	\$120,688.05	\$112,676.33	\$112,676.33
123 AQUARIUM & MUSEUM	100,000.00	0.0700	0.066474	0.0665	\$100,039.73	0.0665	0.0665	\$107,152.94	\$100,039.73	\$100,039.73
125 PAVING LIGHTS	7,150.00	0.0050	0.004753	0.0048	\$7,220.91	0.0048	0.0048	\$7,734.35	\$7,220.91	\$7,220.91
Totals (Capped)	516,900.00		0.343603	0.3433	\$516,445.71	0.3433	0.3433	\$553,166.97	\$516,445.71	\$516,445.71
Totals (Not Capped)	149,095.00		0.099109	0.0991	\$149,081.76	0.0996	0.0996	\$160,487.71	\$149,833.94	\$149,833.94
Totals (All)	665,995.00		0.442712	0.4424	\$665,527.47	0.4429	0.4429	\$713,654.68	\$666,279.65	\$666,279.65

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,825,370	4,825,370	EZ Value Abated	0	Bureau County	*24,631,387
Residential	866,230	866,230	EZ Tax Abated	\$0.00	Whiteside County	98,423
Commercial	0	0	New Property	7,054	Total	24,729,810
Industrial	2,795	2,795	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	138,551	138,551	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,832,946	5,832,946	Aggregate Ext. Base	0		
Total + Overlap	30,562,786	30,562,786	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,500.00	0.1000	0.099795	0.0998	\$5,821.28	0.0998	0.0998	\$5,821.28	\$5,821.28	\$30,501.66
003 BONDS & INTEREST	48,093.00	0.0000	0.157358	0.1574	\$9,181.06	0.1582	0.1582	\$9,227.72	\$9,227.72	\$48,350.33
035 LIABILITY INSURANCE	25,000.00	0.0000	0.081799	0.0818	\$4,771.35	0.0818	0.0818	\$4,771.35	\$4,771.35	\$25,000.36
047 SOCIAL SECURITY	7,500.00	0.0000	0.024540	0.0245	\$1,429.07	0.0245	0.0245	\$1,429.07	\$1,429.07	\$7,487.88
122 RECREATIONAL PROGRAMS	22,900.00	0.0750	0.074928	0.0749	\$4,368.88	0.0749	0.0749	\$4,368.88	\$4,368.88	\$22,891.53
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		133,993.00	0.438420	0.4384	\$25,571.64	0.4392	0.4392	\$25,618.30	\$25,618.30	\$134,231.76
Totals (All)		133,993.00	0.438420	0.4384	\$25,571.64	0.4392	0.4392	\$25,618.30	\$25,618.30	\$134,231.76

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,178	3,178	EZ Value Abated	0
Residential	6,662,641	6,662,641	EZ Tax Abated	\$0.00
Commercial	2,521,139	2,521,139	New Property	9,408
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	45,212	45,212	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,232,170	9,232,170	Aggregate Ext. Base	4,214
Total + Overlap	9,232,170	9,232,170	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,233.00	0.2000	0.035019	0.0350	\$3,231.26	0.0350	0.0350	\$3,231.26	\$3,231.26	\$3,231.26
073 CHLOR OF SEWAGE	1,037.00	0.0500	0.011233	0.0112	\$1,034.00	0.0112	0.0112	\$1,034.00	\$1,034.00	\$1,034.00
Totals (Capped)	4,270.00		0.046252	0.0462	\$4,265.26	0.0462	0.0462	\$4,265.26	\$4,265.26	\$4,265.26
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,270.00		0.046252	0.0462	\$4,265.26	0.0462	0.0462	\$4,265.26	\$4,265.26	\$4,265.26

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	41,736	40,991	EZ Value Abated	0
Residential	12,061,958	9,183,293	EZ Tax Abated	\$0.00
Commercial	1,018,687	835,369	New Property	1,285,213
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,122,381	10,059,653	Aggregate Ext. Base	3,529
Total + Overlap	13,122,381	10,059,653	TIF Increment	3,062,728

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,701.00	0.2000	0.036791	0.0368	\$3,701.95	0.0368	0.0368	\$4,829.04	\$3,701.95	\$3,701.95
Totals (Capped)	3,701.00		0.036791	0.0368	\$3,701.95	0.0368	0.0368	\$4,829.04	\$3,701.95	\$3,701.95
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,701.00		0.036791	0.0368	\$3,701.95	0.0368	0.0368	\$4,829.04	\$3,701.95	\$3,701.95

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,519,446	2,519,446	EZ Value Abated	0
Residential	2,306,912	2,306,912	EZ Tax Abated	\$0.00
Commercial	1,020,813	1,020,813	New Property	42,392
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	5,847,171	5,847,171	Aggregate Ext. Base	4,037
Total + Overlap	5,847,171	5,847,171	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.051170	0.0512	\$2,993.75	0.0512	0.0512	\$2,993.75	\$2,993.75	\$2,993.75
035 LIABILITY INSURANCE	1,044.00	0.0000	0.017855	0.0179	\$1,046.64	0.0179	0.0179	\$1,046.64	\$1,046.64	\$1,046.64
Totals (Capped)	4,036.00		0.069025	0.0691	\$4,040.39	0.0691	0.0691	\$4,040.39	\$4,040.39	\$4,040.39
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		0.069025	0.0691	\$4,040.39	0.0691	0.0691	\$4,040.39	\$4,040.39	\$4,040.39

FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,117,154	2,117,154	EZ Value Abated	0	Bureau County	*10,783,449
Residential	509,186	509,186	EZ Tax Abated	\$0.00	Total	10,783,449
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	3,271	3,271	Annexation 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	2,629,611	2,629,611	Aggregate Ext. Base	0		
Total + Overlap	13,413,060	13,413,060	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,098.00	0.1500	0.157295	0.1500	\$3,944.42	0.1500	0.1500	\$3,944.42	\$3,944.42	\$20,119.59
109A PRIOR YEAR ADJUSTMENT	0.00	0.0000	0.000000	0.0162	\$426.00	0.0162	0.0162	\$426.00	\$426.00	\$2,172.92
Totals (Capped)	0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	21,098.00	0.157295	0.1662	\$4,370.42	0.1662	0.1662	\$4,370.42	\$4,370.42	\$4,370.42	\$22,292.51
Totals (All)	21,098.00	0.157295	0.1662	\$4,370.42	0.1662	0.1662	\$4,370.42	\$4,370.42	\$4,370.42	\$22,292.51

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	41,736	40,991	EZ Value Abated	0
Residential	12,061,958	9,183,293	EZ Tax Abated	\$0.00
Commercial	1,018,687	835,369	New Property	1,285,213
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,122,381	10,059,653	Aggregate Ext. Base	16,766
Total + Overlap	13,122,381	10,059,653	TIF Increment	3,062,728

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,434.00	0.6000	0.153425	0.1534	\$15,431.51	0.1534	0.1534	\$20,129.73	\$15,431.51	\$15,431.51
005 I.M.R.F.	648.00	0.0000	0.006442	0.0064	\$643.82	0.0064	0.0064	\$839.83	\$643.82	\$643.82
035 LIABILITY INSURANCE	206.00	0.0000	0.002048	0.0020	\$201.19	0.0020	0.0020	\$262.45	\$201.19	\$201.19
047 SOCIAL SECURITY	1,317.00	0.0000	0.013092	0.0131	\$1,317.81	0.0131	0.0131	\$1,719.03	\$1,317.81	\$1,317.81
Totals (Capped)	17,605.00		0.175007	0.1749	\$17,594.33	0.1749	0.1749	\$22,951.04	\$17,594.33	\$17,594.33
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,605.00		0.175007	0.1749	\$17,594.33	0.1749	0.1749	\$22,951.04	\$17,594.33	\$17,594.33

FINAL Tax Computation Report Lee County

Taxing District 859 - EARLVILLE LIBRARY DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	289,229	289,229	EZ Value Abated	0	DeKalb County	1,158,900
Residential	69,847	69,847	EZ Tax Abated	\$0.00	LaSalle County	*48,775,789
Commercial	0	0	New Property	0	Total	49,934,689
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	359,076	359,076	Aggregate Ext. Base	0		
Total + Overlap	50,613,504	50,613,504	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	75,829.00	0.1500	0.149820	0.1498	\$537.90	0.1498	0.1498	\$537.90	\$537.90	\$75,819.03
004 BUILDINGS, EQUIPMENT AN	10,110.00	0.0200	0.019975	0.0200	\$71.82	0.0200	0.0200	\$71.82	\$71.82	\$10,122.70
027 AUDIT	1,400.00	0.0050	0.002766	0.0028	\$10.05	0.0028	0.0028	\$10.05	\$10.05	\$1,417.18
035 LIABILITY INSURANCE	4,730.00	0.0000	0.009345	0.0093	\$33.39	0.0093	0.0093	\$33.39	\$33.39	\$4,707.06
047 SOCIAL SECURITY	4,682.00	0.0000	0.009251	0.0093	\$33.39	0.0093	0.0093	\$33.39	\$33.39	\$4,707.06
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		96,751.00	0.191157	0.1912	\$686.55	0.1912	0.1912	\$686.55	\$686.55	\$96,773.03
Totals (All)		96,751.00	0.191157	0.1912	\$686.55	0.1912	0.1912	\$686.55	\$686.55	\$96,773.03

FINAL Tax Computation Report Lee County

Taxing District TIF1 - CITY OF DIXON (TIF1)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	99,793	48,520	EZ Tax Abated	\$0.00	
Commercial	5,895,032	2,816,556	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	5,938	5,938	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,000,763	2,871,014	Aggregate Ext. Base	0	
Total + Overlap	6,000,763	2,871,014	TIF Increment	3,253,423	

Fund/Name	Levy Request	Maximum Rate	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	\$282,254.56	\$282,254.56
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$282,254.56	\$282,254.56
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$282,254.56	\$282,254.56

FINAL Tax Computation Report Lee County

Taxing District	TIF2 - VILLAGE OF PAW PAW (TIF2)		Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	10,689	15,550	EZ Value Abated	0
Residential	5,114,986	2,318,060	EZ Tax Abated	\$0.00
Commercial	815,674	661,555	New Property	1,220,343
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	5,941,349	2,995,165	Aggregate Ext. Base	0
Total + Overlap	5,941,349	2,995,165	TIF Increment	3,062,728

Fund/Name	Levy Request	Maximum Rate	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	\$292,610.96	\$292,610.96
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$292,610.96	\$292,610.96
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$292,610.96	\$292,610.96

FINAL Tax Computation Report Lee County

Taxing District TIF3 - DIXON-CITY-RIVERFRONT (TIF3)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	1,008,489	1,313,801	EZ Tax Abated	\$0.00	
Commercial	3,625,024	2,965,874	New Property	397,580	
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	4,633,513	4,279,675	Aggregate Ext. Base	0	
Total + Overlap	4,633,513	4,279,675	TIF Increment	699,780	

Fund/Name	Levy Request	Maximum Rate	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	\$60,601.94	\$60,601.94
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$60,601.94	\$60,601.94
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$60,601.94	\$60,601.94

FINAL Tax Computation Report Lee County

Taxing District TIF4 - AMBOY TIF DISTRICT (TIF4)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	14,125	15,660	EZ Value Abated	0	
Residential	0	0	EZ Tax Abated	\$0.00	
Commercial	6,000	6,000	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,125	21,660	Aggregate Ext. Base	0	
Total + Overlap	20,125	21,660	TIF Increment	219	

Fund/Name	Levy Request	Maximum Rate	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	\$17.96	\$17.96
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$17.96	\$17.96
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$17.96	\$17.96