

FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,873,721	2,873,721	EZ Value Abated	0	Whiteside County	277,339,831
Residential	14,297,526	14,297,526	EZ Tax Abated	\$0.00	Total	277,339,831
Commercial	166,662	166,662	New Property	330,117	<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	17,337,909	17,337,909	Aggregate Ext. Base	0		
Total + Overlap	294,677,740	294,677,740	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	7,610,000.00	2.5900	2.582482	2.5825	\$447,751.50	2.5825	2.5825	\$447,751.50	\$447,751.50	\$7,610,052.64
003 BONDS	2,218,845.00	0.0000	0.752973	0.7530	\$130,554.45	0.7568	0.7568	\$131,213.30	\$131,213.30	\$2,230,121.14
004 OPERATIONS & MAINTENAN	1,470,000.00	0.5000	0.498850	0.4989	\$86,498.83	0.4989	0.4989	\$86,498.83	\$86,498.83	\$1,470,147.24
005 I.M.R.F.	350,000.00	0.0000	0.118774	0.1188	\$20,597.44	0.1188	0.1188	\$20,597.44	\$20,597.44	\$350,077.16
030 TRANSPORTATION	590,000.00	0.2000	0.200219	0.2000	\$34,675.82	0.2000	0.2000	\$34,675.82	\$34,675.82	\$589,355.48
031 WORKING CASH	147,000.00	0.0500	0.049885	0.0499	\$8,651.62	0.0499	0.0499	\$8,651.62	\$8,651.62	\$147,044.19
032 FIRE SAFETY	148,000.00	0.0500	0.050224	0.0500	\$8,668.95	0.0500	0.0500	\$8,668.95	\$8,668.95	\$147,338.87
033 SPECIAL EDUCATION	119,000.00	0.0400	0.040383	0.0400	\$6,935.16	0.0400	0.0400	\$6,935.16	\$6,935.16	\$117,871.10
035 LIABILITY INSURANCE	600,000.00	0.0000	0.203612	0.2036	\$35,299.98	0.2036	0.2036	\$35,299.98	\$35,299.98	\$599,963.88
047 SOCIAL SECURITY	350,000.00	0.0000	0.118774	0.1188	\$20,597.44	0.1188	0.1188	\$20,597.44	\$20,597.44	\$350,077.16
057 LEASING	147,000.00	0.0500	0.049885	0.0499	\$8,651.62	0.0499	0.0499	\$8,651.62	\$8,651.62	\$147,044.19
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,749,845.00		4.666061	4.6654	\$808,882.81	4.6692	4.6692	\$809,541.66	\$809,541.66	\$13,759,093.05
Totals (All)	13,749,845.00		4.666061	4.6654	\$808,882.81	4.6692	4.6692	\$809,541.66	\$809,541.66	\$13,759,093.05

FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON PGSD 8

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,682,046	1,682,046	EZ Value Abated	0
Residential	3,666,157	3,666,157	EZ Tax Abated	\$0.00
Commercial	358,349	358,349	New Property	40,043
Industrial	3,801,418	3,801,418	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,291,362	1,291,362	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,799,332	10,799,332	Aggregate Ext. Base	295,810
Total + Overlap	10,799,332	10,799,332	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	215,000.00	3.5000	1.990864	1.9909	\$215,003.90	1.8396	1.8396	\$198,664.51	\$198,664.51	\$198,664.51
003 BONDS & INTEREST	13,577.00	0.0000	0.125721	0.1257	\$13,574.76	0.1263	0.1263	\$13,639.56	\$13,639.56	\$13,639.56
004 OPERATIONS & MAINTENAN	45,000.00	0.5500	0.416692	0.4167	\$45,000.82	0.3807	0.3807	\$41,113.06	\$41,113.06	\$41,113.06
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	15,000.00	0.0000	0.138898	0.1389	\$15,000.27	0.1269	0.1269	\$13,704.35	\$13,704.35	\$13,704.35
031 WORKING CASH	5,175.00	0.0500	0.047920	0.0479	\$5,172.88	0.0438	0.0438	\$4,730.11	\$4,730.11	\$4,730.11
032 FIRE SAFETY	500.00	0.1000	0.004630	0.0046	\$496.77	0.0009	0.0009	\$97.19	\$97.19	\$97.19
033 SPECIAL EDUCATION	3,500.00	0.4000	0.032409	0.0324	\$3,498.98	0.0296	0.0296	\$3,196.60	\$3,196.60	\$3,196.60
035 LIABILITY INSURANCE	30,000.00	0.0000	0.277795	0.2778	\$30,000.54	0.2315	0.2315	\$25,000.45	\$25,000.45	\$25,000.45
047 SOCIAL SECURITY	6,000.00	0.0000	0.055559	0.0556	\$6,004.43	0.0555	0.0555	\$5,993.63	\$5,993.63	\$5,993.63
057 LEASING	5,150.00	0.1000	0.047688	0.0477	\$5,151.28	0.0436	0.0436	\$4,708.51	\$4,708.51	\$4,708.51
Totals (Capped)	325,325.00		3.012455	3.0125	\$325,329.87	2.7521	2.7521	\$297,208.41	\$297,208.41	\$297,208.41
Totals (Not Capped)	13,577.00		0.125721	0.1257	\$13,574.76	0.1263	0.1263	\$13,639.56	\$13,639.56	\$13,639.56
Totals (All)	338,902.00		3.138176	3.1382	\$338,904.63	2.8784	2.8784	\$310,847.97	\$310,847.97	\$310,847.97

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Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	366,477	366,477	EZ Value Abated	0	DeKalb County	1,504,021
Residential	87,638	87,638	EZ Tax Abated	\$0.00	LaSalle County	*51,878,284
Commercial	0	0	New Property	0	Total	53,382,305
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	454,115	454,115	Aggregate Ext. Base	0		
Total + Overlap	53,836,420	53,836,420	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
002 EDUCATION	1,627,518.00	2.6000	3.023080	2.6000	\$11,806.99	2.6000	2.6000	\$11,806.99	\$11,806.99	\$1,399,746.92
003 BONDS	525,045.00	0.0000	0.975260	0.9753	\$4,428.98	0.9802	0.9802	\$4,451.24	\$4,451.24	\$527,704.59
004 OPERATIONS & MAINTENAN	441,308.00	0.7050	0.819720	0.7050	\$3,201.51	0.7050	0.7050	\$3,201.51	\$3,201.51	\$379,546.76
005 I.M.R.F.	34,428.00	0.0000	0.063949	0.0639	\$290.18	0.0639	0.0639	\$290.18	\$290.18	\$34,401.47
030 TRANSPORTATION	125,194.00	0.2000	0.232545	0.2000	\$908.23	0.2000	0.2000	\$908.23	\$908.23	\$107,672.84
031 WORKING CASH	31,298.00	0.0500	0.058135	0.0500	\$227.06	0.0500	0.0500	\$227.06	\$227.06	\$26,918.21
032 FIRE SAFETY	31,298.00	0.0500	0.058135	0.0500	\$227.06	0.0500	0.0500	\$227.06	\$227.06	\$26,918.21
033 SPECIAL EDUCATION	25,039.00	0.0400	0.046509	0.0400	\$181.65	0.0400	0.0400	\$181.65	\$181.65	\$21,534.57
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	34,428.00	0.0000	0.063949	0.0639	\$290.18	0.0639	0.0639	\$290.18	\$290.18	\$34,401.47
057 LEASING	31,298.00	0.0500	0.058135	0.0500	\$227.06	0.0500	0.0500	\$227.06	\$227.06	\$26,918.21
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,906,854.00		5.399417	4.7981	\$21,788.90	4.8030	4.8030	\$21,811.16	\$21,811.16	\$2,585,763.25
Totals (All)	2,906,854.00		5.399417	4.7981	\$21,788.90	4.8030	4.8030	\$21,811.16	\$21,811.16	\$2,585,763.25

FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO CCGSD 17			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,602,581	2,602,581	EZ Value Abated	0	Bureau County	*9,677,981
Residential	419,960	419,960	EZ Tax Abated	\$0.00	Total	9,677,981
Commercial	0	0	New Property	58,555	<i>* denotes use of estimated EAV</i>	
Industrial	69,719	69,719	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,092,260	3,092,260	Aggregate Ext. Base	0		
Total + Overlap	12,770,241	12,770,241	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	290,560.00	2.2700	2.275290	2.2700	\$70,194.30	2.2700	2.2700	\$70,194.30	\$70,194.30	\$289,884.47
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	47,360.00	0.3700	0.370862	0.3700	\$11,441.36	0.3700	0.3700	\$11,441.36	\$11,441.36	\$47,249.89
005 I.M.R.F.	15,360.00	0.0000	0.120280	0.1203	\$3,719.99	0.1203	0.1203	\$3,719.99	\$3,719.99	\$15,362.60
030 TRANSPORTATION	19,200.00	0.1500	0.150350	0.1500	\$4,638.39	0.1500	0.1500	\$4,638.39	\$4,638.39	\$19,155.36
031 WORKING CASH	6,400.00	0.0500	0.050117	0.0500	\$1,546.13	0.0500	0.0500	\$1,546.13	\$1,546.13	\$6,385.12
032 FIRE SAFETY	6,400.00	0.0500	0.050117	0.0500	\$1,546.13	0.0500	0.0500	\$1,546.13	\$1,546.13	\$6,385.12
033 SPECIAL EDUCATION	2,560.00	0.0200	0.020047	0.0200	\$618.45	0.0200	0.0200	\$618.45	\$618.45	\$2,554.05
035 LIABILITY INSURANCE	61,440.00	0.0000	0.481119	0.4811	\$14,876.86	0.4811	0.4811	\$14,876.86	\$14,876.86	\$61,437.63
047 SOCIAL SECURITY	24,960.00	0.0000	0.195454	0.1955	\$6,045.37	0.1955	0.1955	\$6,045.37	\$6,045.37	\$24,965.82
057 LEASING	6,400.00	0.0500	0.050117	0.0500	\$1,546.13	0.0500	0.0500	\$1,546.13	\$1,546.13	\$6,385.12
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	480,640.00		3.763753	3.7569	\$116,173.11	3.7569	3.7569	\$116,173.11	\$116,173.11	\$479,765.18
Totals (All)	480,640.00		3.763753	3.7569	\$116,173.11	3.7569	3.7569	\$116,173.11	\$116,173.11	\$479,765.18

FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	748,384	748,384	EZ Value Abated	0	Whiteside County	38,474,279
Residential	242,589	242,589	EZ Tax Abated	\$0.00	Total	38,474,279
Commercial	98,097	98,097	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	18,012	18,012	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	262,572	262,572	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,369,654	1,369,654	Aggregate Ext. Base	0		
Total + Overlap	39,843,933	39,843,933	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	728,832.00	1.8200	1.829217	1.8200	\$24,927.70	1.8200	1.8200	\$24,927.70	\$24,927.70	\$725,159.58
003 BONDS	95,987.00	0.0000	0.240907	0.2409	\$3,299.50	0.2421	0.2421	\$3,315.93	\$3,315.93	\$96,462.16
004 OPERATIONS & MAINTENAN	100,114.00	0.2500	0.251265	0.2500	\$3,424.14	0.2500	0.2500	\$3,424.14	\$3,424.14	\$99,609.83
005 I.M.R.F.	26,577.00	0.0000	0.066703	0.0667	\$913.56	0.0667	0.0667	\$913.56	\$913.56	\$26,575.90
030 TRANSPORTATION	48,055.00	0.1200	0.120608	0.1200	\$1,643.58	0.1200	0.1200	\$1,643.58	\$1,643.58	\$47,812.72
031 WORKING CASH	20,022.00	0.0500	0.050251	0.0500	\$684.83	0.0500	0.0500	\$684.83	\$684.83	\$19,921.97
032 FIRE SAFETY	20,022.00	0.0500	0.050251	0.0500	\$684.83	0.0500	0.0500	\$684.83	\$684.83	\$19,921.97
033 SPECIAL EDUCATION	8,009.00	0.0200	0.020101	0.0200	\$273.93	0.0200	0.0200	\$273.93	\$273.93	\$7,968.79
035 LIABILITY INSURANCE	143,000.00	0.0000	0.358900	0.3589	\$4,915.69	0.3589	0.3589	\$4,915.69	\$4,915.69	\$142,999.88
047 SOCIAL SECURITY	41,381.00	0.0000	0.103858	0.1039	\$1,423.07	0.1039	0.1039	\$1,423.07	\$1,423.07	\$41,397.85
057 LEASING	13,936.00	0.0500	0.034977	0.0350	\$479.38	0.0350	0.0350	\$479.38	\$479.38	\$13,945.38
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,245,935.00		3.127038	3.1154	\$42,670.21	3.1166	3.1166	\$42,686.64	\$42,686.64	\$1,241,776.03
Totals (All)	1,245,935.00		3.127038	3.1154	\$42,670.21	3.1166	3.1166	\$42,686.64	\$42,686.64	\$1,241,776.03

FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCGSD 161			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	106,638	106,638	EZ Value Abated	0	DeKalb County	2,128,804
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	23,661,121
Commercial	0	0	New Property	0	Total	25,789,925
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	106,638	106,638	Aggregate Ext. Base	0		
Total + Overlap	25,896,563	25,896,563	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	623,675.00	2.3800	2.408331	2.3800	\$2,537.98	2.3800	2.3800	\$2,537.98	\$2,537.98	\$616,338.20
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	65,720.00	0.2500	0.253779	0.2500	\$266.60	0.2500	0.2500	\$266.60	\$266.60	\$64,741.41
005 I.M.R.F.	18,335.00	0.0000	0.070801	0.0708	\$75.50	0.0708	0.0708	\$75.50	\$75.50	\$18,334.77
030 TRANSPORTATION	31,750.00	0.1200	0.122603	0.1200	\$127.97	0.1200	0.1200	\$127.97	\$127.97	\$31,075.88
031 WORKING CASH	13,250.00	0.0500	0.051165	0.0500	\$53.32	0.0500	0.0500	\$53.32	\$53.32	\$12,948.28
033 SPECIAL EDUCATION	5,350.00	0.0400	0.020659	0.0207	\$22.07	0.0207	0.0207	\$22.07	\$22.07	\$5,360.59
035 LIABILITY INSURANCE	39,288.00	0.0000	0.151711	0.1517	\$161.77	0.1517	0.1517	\$161.77	\$161.77	\$39,285.09
047 SOCIAL SECURITY	18,335.00	0.0000	0.070801	0.0708	\$75.50	0.0708	0.0708	\$75.50	\$75.50	\$18,334.77
057 LEASING	13,225.00	0.0500	0.051069	0.0500	\$53.32	0.0500	0.0500	\$53.32	\$53.32	\$12,948.28
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	828,928.00		3.200919	3.1640	\$3,374.03	3.1640	3.1640	\$3,374.03	\$3,374.03	\$819,367.27
Totals (All)	828,928.00		3.200919	3.1640	\$3,374.03	3.1640	3.1640	\$3,374.03	\$3,374.03	\$819,367.27

FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSUD 170

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,742,930	24,688,295	EZ Value Abated	6,133,643	Ogle County	38,373,124
Residential	205,508,845	204,676,357	EZ Tax Abated	\$275,854.47	Total	38,373,124
Commercial	55,193,451	49,209,780	New Property	3,899,966	<i>* denotes use of estimated EAV</i>	
Industrial	39,554,716	35,344,405	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,612,433	1,612,433	Recovered TIF EAV	0		
Local Railroad	1,090	1,090	Recovered EZ EAV	1,483,781		
County Total	326,613,465	315,532,360	Aggregate Ext. Base	0		
Total + Overlap	364,986,589	353,905,484	TIF Increment	4,947,462		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	10,714,069.00	2.9500	3.027382	2.9500	\$9,308,204.62	2.9500	2.9500	\$9,635,097.22	\$9,308,204.62	\$10,440,211.78
003 BONDS	1,008,730.00	0.0000	0.285028	0.2850	\$899,267.23	0.2864	0.2864	\$935,420.96	\$903,684.68	\$1,013,585.31
004 OPERATIONS & MAINTENAN	1,815,944.00	0.5000	0.513116	0.5000	\$1,577,661.80	0.5000	0.5000	\$1,633,067.33	\$1,577,661.80	\$1,769,527.42
005 I.M.R.F.	45,350.00	0.0000	0.012814	0.0128	\$40,388.14	0.0128	0.0128	\$41,806.52	\$40,388.14	\$45,299.90
030 TRANSPORTATION	726,378.00	0.2000	0.205246	0.2000	\$631,064.72	0.2000	0.2000	\$653,226.93	\$631,064.72	\$707,810.97
031 WORKING CASH	181,594.00	0.0500	0.051311	0.0500	\$157,766.18	0.0500	0.0500	\$163,306.73	\$157,766.18	\$176,952.74
032 FIRE SAFETY	181,594.00	0.0500	0.051311	0.0500	\$157,766.18	0.0500	0.0500	\$163,306.73	\$157,766.18	\$176,952.74
033 SPECIAL EDUCATION	145,276.00	0.0400	0.041049	0.0400	\$126,212.94	0.0400	0.0400	\$130,645.39	\$126,212.94	\$141,562.19
035 LIABILITY INSURANCE	795,985.00	0.0000	0.224915	0.2249	\$709,632.28	0.2249	0.2249	\$734,553.68	\$709,632.28	\$795,933.43
047 SOCIAL SECURITY	471,670.00	0.0000	0.133276	0.1333	\$420,604.64	0.1333	0.1333	\$435,375.75	\$420,604.64	\$471,756.01
057 LEASING	181,594.00	0.0500	0.051311	0.0500	\$157,766.18	0.0500	0.0500	\$163,306.73	\$157,766.18	\$176,952.74
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		16,268,184.00	4.596759	4.4960	\$14,186,334.91	4.4974	4.4974	\$14,689,113.97	\$14,190,752.36	\$15,916,545.23
Totals (All)		16,268,184.00	4.596759	4.4960	\$14,186,334.91	4.4974	4.4974	\$14,689,113.97	\$14,190,752.36	\$15,916,545.23

FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	12,468,660	12,468,660	EZ Value Abated	0	DeKalb County	10,828,314		
Residential	9,664,868	9,664,868	EZ Tax Abated	\$0.00	Ogle County	333,916,691		
Commercial	1,432,981	1,432,981	New Property	137,911	Total	344,745,005		
Industrial	62,340	62,340	Annexation EAV	0	<i>* denotes use of estimated EAV</i>			
Mineral	0	0	Disconnection EAV	0				
State Railroad	523,478	523,478	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	24,152,327	24,152,327	Aggregate Ext. Base	0				
Total + Overlap	368,897,332	368,897,332	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	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	4,885,000.00	1.3000	1.324217	1.3000	\$313,980.25	1.3000	1.3000	\$313,980.25	\$313,980.25	\$4,795,665.32
003 BONDS	1,226,511.00	0.0000	0.332480	0.3325	\$80,306.49	0.3342	0.3342	\$80,717.08	\$80,717.08	\$1,232,854.88
004 OPERATIONS & MAINTENAN	939,450.00	0.2500	0.254664	0.2500	\$60,380.82	0.2500	0.2500	\$60,380.82	\$60,380.82	\$922,243.33
005 I.M.R.F.	196,500.00	0.0000	0.053267	0.0533	\$12,873.19	0.0533	0.0533	\$12,873.19	\$12,873.19	\$196,622.28
030 TRANSPORTATION	451,000.00	0.1200	0.122256	0.1200	\$28,982.79	0.1200	0.1200	\$28,982.79	\$28,982.79	\$442,676.80
031 WORKING CASH	187,890.00	0.0500	0.050933	0.0500	\$12,076.16	0.0500	0.0500	\$12,076.16	\$12,076.16	\$184,448.67
032 FIRE SAFETY	37,590.00	0.0500	0.010190	0.0102	\$2,463.54	0.0102	0.0102	\$2,463.54	\$2,463.54	\$37,627.53
033 SPECIAL EDUCATION	75,160.00	0.0200	0.020374	0.0200	\$4,830.47	0.0200	0.0200	\$4,830.47	\$4,830.47	\$73,779.47
035 LIABILITY INSURANCE	1,128,500.00	0.0000	0.305912	0.3059	\$73,881.97	0.3059	0.3059	\$73,881.97	\$73,881.97	\$1,128,456.94
047 SOCIAL SECURITY	230,091.00	0.0000	0.062373	0.0624	\$15,071.05	0.0624	0.0624	\$15,071.05	\$15,071.05	\$230,191.94
057 LEASING	187,890.00	0.0500	0.050933	0.0500	\$12,076.16	0.0500	0.0500	\$12,076.16	\$12,076.16	\$184,448.67
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,545,582.00		2.587599	2.5543	\$616,922.89	2.5560	2.5560	\$617,333.48	\$617,333.48	\$9,429,015.83
Totals (All)	9,545,582.00		2.587599	2.5543	\$616,922.89	2.5560	2.5560	\$617,333.48	\$617,333.48	\$9,429,015.83

FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	10,831,350	10,831,350	EZ Value Abated	0	DeKalb County	70,214		
Residential	9,202,842	9,202,842	EZ Tax Abated	\$0.00	Total	70,214		
Commercial	1,432,981	1,432,981	New Property	125,780	<i>* denotes use of estimated EAV</i>			
Industrial	62,340	62,340	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	523,478	523,478	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	22,052,991	22,052,991	Aggregate Ext. Base	622,837				
Total + Overlap	22,123,205	22,123,205	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	399,550.00	3.5000	1.806022	1.8060	\$398,277.02	1.7854	1.7854	\$393,734.10	\$393,734.10	\$394,987.70
003 BONDS	126,515.00	0.0000	0.571866	0.5719	\$126,121.06	0.5748	0.5748	\$126,760.59	\$126,760.59	\$127,164.18
004 OPERATIONS & MAINTENAN	64,250.00	0.5500	0.290419	0.2904	\$64,041.89	0.2871	0.2871	\$63,314.14	\$63,314.14	\$63,515.72
005 I.M.R.F.	1,250.00	0.0000	0.005650	0.0057	\$1,257.02	0.0056	0.0056	\$1,234.97	\$1,234.97	\$1,238.90
030 TRANSPORTATION	25,718.00	0.0000	0.116249	0.1162	\$25,625.58	0.1149	0.1149	\$25,338.89	\$25,338.89	\$25,419.56
031 WORKING CASH	10,710.00	0.0500	0.048411	0.0484	\$10,673.65	0.0478	0.0478	\$10,541.33	\$10,541.33	\$10,574.89
032 FIRE SAFETY	10,300.00	0.1000	0.046557	0.0466	\$10,276.69	0.0461	0.0461	\$10,166.43	\$10,166.43	\$10,198.80
033 SPECIAL EDUCATION	4,240.00	0.4000	0.019165	0.0192	\$4,234.17	0.0190	0.0190	\$4,190.07	\$4,190.07	\$4,203.41
035 LIABILITY INSURANCE	105,100.00	0.0000	0.475067	0.4751	\$104,773.76	0.4697	0.4697	\$103,582.90	\$103,582.90	\$103,912.69
047 SOCIAL SECURITY	2,400.00	0.0000	0.010848	0.0108	\$2,381.72	0.0107	0.0107	\$2,359.67	\$2,359.67	\$2,367.18
057 LEASING	10,700.00	0.1000	0.048366	0.0484	\$10,673.65	0.0478	0.0478	\$10,541.33	\$10,541.33	\$10,574.89
Totals (Capped)	634,218.00		2.866754	2.8668	\$632,215.15	2.8341	2.8341	\$625,003.83	\$625,003.83	\$626,993.74
Totals (Not Capped)	126,515.00		0.571866	0.5719	\$126,121.06	0.5748	0.5748	\$126,760.59	\$126,760.59	\$127,164.18
Totals (All)	760,733.00		3.438620	3.4387	\$758,336.21	3.4089	3.4089	\$751,764.42	\$751,764.42	\$754,157.92

FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	849,003	849,003	EZ Value Abated	0	Ogle County	68,337,627
Residential	20,021	20,021	EZ Tax Abated	\$0.00	Whiteside County	*691,744
Commercial	23,745	23,745	New Property	17,219	Total	69,029,371
Industrial	1,754	1,754	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	894,523	894,523	Aggregate Ext. Base	0		
Total + Overlap	69,923,894	69,923,894	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	1,787,500.00	2.5000	2.556351	2.5000	\$22,363.08	2.5000	2.5000	\$22,363.08	\$22,363.08	\$1,748,097.35
003 BONDS	405,000.00	0.0000	0.579201	0.5792	\$5,181.08	0.5821	0.5821	\$5,207.02	\$5,207.02	\$407,026.99
004 OPERATIONS & MAINTENAN	357,500.00	0.5000	0.511270	0.5000	\$4,472.62	0.5000	0.5000	\$4,472.62	\$4,472.62	\$349,619.47
005 I.M.R.F.	80,000.00	0.0000	0.114410	0.1144	\$1,023.33	0.1144	0.1144	\$1,023.33	\$1,023.33	\$79,992.93
030 TRANSPORTATION	143,000.00	0.2000	0.204508	0.2000	\$1,789.05	0.2000	0.2000	\$1,789.05	\$1,789.05	\$139,847.79
031 WORKING CASH	35,750.00	0.0500	0.051127	0.0500	\$447.26	0.0500	0.0500	\$447.26	\$447.26	\$34,961.95
032 FIRE SAFETY	35,750.00	0.0500	0.051127	0.0500	\$447.26	0.0500	0.0500	\$447.26	\$447.26	\$34,961.95
033 SPECIAL EDUCATION	28,600.00	0.0400	0.040902	0.0400	\$357.81	0.0400	0.0400	\$357.81	\$357.81	\$27,969.56
035 LIABILITY INSURANCE	340,000.00	0.0000	0.486243	0.4862	\$4,349.17	0.4862	0.4862	\$4,349.17	\$4,349.17	\$339,969.97
047 SOCIAL SECURITY	80,000.00	0.0000	0.114410	0.1144	\$1,023.33	0.1144	0.1144	\$1,023.33	\$1,023.33	\$79,992.93
057 LEASING	35,750.00	0.0500	0.051127	0.0500	\$447.26	0.0500	0.0500	\$447.26	\$447.26	\$34,961.95
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,328,850.00		4.760676	4.6842	\$41,901.25	4.6871	4.6871	\$41,927.19	\$41,927.19	\$3,277,402.84
Totals (All)	3,328,850.00		4.760676	4.6842	\$41,901.25	4.6871	4.6871	\$41,927.19	\$41,927.19	\$3,277,402.84

FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,530,672	1,530,672	EZ Value Abated	0	Ogle County	273,480,308
Residential	462,026	462,026	EZ Tax Abated	\$0.00	Total	273,480,308
Commercial	0	0	New Property	12,131	<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	1,992,698	1,992,698	Aggregate Ext. Base	0		
Total + Overlap	275,473,006	275,473,006	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,886,815.00	1.7600	1.773972	1.7600	\$35,071.48	1.7600	1.7600	\$35,071.48	\$35,071.48	\$4,848,324.91
003 BONDS	678,348.00	0.0000	0.246248	0.2462	\$4,906.02	0.2474	0.2474	\$4,929.93	\$4,929.93	\$681,520.22
004 OPERATIONS & MAINTENAN	1,305,002.00	0.4700	0.473731	0.4700	\$9,365.68	0.4700	0.4700	\$9,365.68	\$9,365.68	\$1,294,723.13
005 IMRF	195,232.00	0.0000	0.070872	0.0709	\$1,412.82	0.0709	0.0709	\$1,412.82	\$1,412.82	\$195,310.36
030 TRANSPORTATION	333,192.00	0.1200	0.120953	0.1200	\$2,391.24	0.1200	0.1200	\$2,391.24	\$2,391.24	\$330,567.61
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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	55,532.00	0.0200	0.020159	0.0200	\$398.54	0.0200	0.0200	\$398.54	\$398.54	\$55,094.60
035 LIABILITY INSURANCE	575,000.00	0.0000	0.208732	0.2087	\$4,158.76	0.2087	0.2087	\$4,158.76	\$4,158.76	\$574,912.16
047 SOCIAL SECURITY	233,773.00	0.0000	0.084862	0.0849	\$1,691.80	0.0849	0.0849	\$1,691.80	\$1,691.80	\$233,876.58
057 LEASING	138,830.00	0.0500	0.050397	0.0500	\$996.35	0.0500	0.0500	\$996.35	\$996.35	\$137,736.50
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,401,724.00		3.049926	3.0307	\$60,392.69	3.0319	3.0319	\$60,416.60	\$60,416.60	\$8,352,066.07
Totals (All)	8,401,724.00		3.049926	3.0307	\$60,392.69	3.0319	3.0319	\$60,416.60	\$60,416.60	\$8,352,066.07

FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,666,730	20,665,833	EZ Value Abated	0	DeKalb County	929,996
Residential	20,640,048	17,901,027	EZ Tax Abated	\$0.00	Total	929,996
Commercial	1,642,333	1,410,423	New Property	195,575	<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	42,949,111	39,977,283	Aggregate Ext. Base	1,816,943		
Total + Overlap	43,879,107	40,907,279	TIF Increment	2,971,828		

Fund/Name	Levy Request	Maximum Rate	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	1,302,395.00	4.0000	3.183773	3.1838	\$1,272,796.74	3.1160	3.1160	\$1,338,294.30	\$1,245,692.14	\$1,274,670.81
003 BONDS	466,170.00	0.0000	1.139577	1.1396	\$455,581.12	1.1453	1.1453	\$491,896.17	\$457,859.82	\$468,511.07
004 OPERATIONS & MAINTENAN	270,000.00	0.7500	0.660029	0.6600	\$263,850.07	0.6459	0.6459	\$277,408.31	\$258,213.27	\$264,220.12
005 I.M.R.F.	13,000.00	0.0000	0.031779	0.0318	\$12,712.78	0.0311	0.0311	\$13,357.17	\$12,432.94	\$12,722.16
030 TRANSPORTATION	80,000.00	0.0000	0.195564	0.1956	\$78,195.57	0.1914	0.1914	\$82,204.60	\$76,516.52	\$78,296.53
031 WORKING CASH	13,650.00	0.0500	0.033368	0.0334	\$13,352.41	0.0327	0.0327	\$14,044.36	\$13,072.57	\$13,376.68
032 FIRE SAFETY	1,100.00	0.1000	0.002689	0.0027	\$1,079.39	0.0026	0.0026	\$1,116.68	\$1,039.41	\$1,063.59
033 SPECIAL EDUCATION	12,046.00	0.8000	0.029447	0.0294	\$11,753.32	0.0288	0.0288	\$12,369.34	\$11,513.46	\$11,781.30
035 LIABILITY INSURANCE	99,983.00	0.0000	0.244414	0.2444	\$97,704.48	0.2392	0.2392	\$102,734.27	\$95,625.66	\$97,850.21
047 SOCIAL SECURITY	60,000.00	0.0000	0.146673	0.1467	\$58,646.67	0.1436	0.1436	\$61,674.92	\$57,407.38	\$58,742.85
057 LEASING	15,000.00	0.1000	0.036668	0.0367	\$14,671.66	0.0359	0.0359	\$15,418.73	\$14,351.84	\$14,685.71
Totals (Capped)	1,867,174.00		4.564404	4.5645	\$1,824,763.09	4.4672	4.4672	\$1,918,622.68	\$1,785,865.19	\$1,827,409.96
Totals (Not Capped)	466,170.00		1.139577	1.1396	\$455,581.12	1.1453	1.1453	\$491,896.17	\$457,859.82	\$468,511.07
Totals (All)	2,333,344.00		5.703981	5.7041	\$2,280,344.21	5.6125	5.6125	\$2,410,518.85	\$2,243,725.01	\$2,295,921.03

FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,030,427	40,029,184	EZ Value Abated	278,062
Residential	59,506,881	59,506,881	EZ Tax Abated	\$12,407.95
Commercial	12,084,065	11,942,267	New Property	1,201,785
Industrial	6,894,992	6,758,728	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,426	7,426	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	12,279
County Total	118,527,401	118,248,096	Aggregate Ext. Base	5,061,941
Total + Overlap	118,527,401	118,248,096	TIF Increment	1,243

Fund/Name	Levy Request	Maximum Rate	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	3,462,378.00	4.0000	2.928062	2.9281	\$3,462,422.50	2.7215	2.7215	\$3,225,723.22	\$3,218,121.93	\$3,218,121.93
003 BONDS	156,192.00	0.0000	0.132088	0.1321	\$156,205.73	0.1328	0.1328	\$157,404.39	\$157,033.47	\$157,033.47
004 OPERATIONS & MAINTENAN	927,101.00	0.7500	0.784030	0.7500	\$886,860.72	0.7500	0.7500	\$888,955.51	\$886,860.72	\$886,860.72
005 I.M.R.F.	129,439.00	0.0000	0.109464	0.1095	\$129,481.67	0.1034	0.1034	\$122,557.33	\$122,268.53	\$122,268.53
030 TRANSPORTATION	268,531.00	0.0000	0.227091	0.2271	\$268,541.43	0.2145	0.2145	\$254,241.28	\$253,642.17	\$253,642.17
031 WORKING CASH	62,500.00	0.0500	0.052855	0.0500	\$59,124.05	0.0500	0.0500	\$59,263.70	\$59,124.05	\$59,124.05
032 FIRE SAFETY	61,195.00	0.1000	0.051751	0.0518	\$61,252.51	0.0489	0.0489	\$57,959.90	\$57,823.32	\$57,823.32
033 SPECIAL EDUCATION	50,000.00	0.8000	0.042284	0.0423	\$50,018.94	0.0400	0.0400	\$47,410.96	\$47,299.24	\$47,299.24
035 LIABILITY INSURANCE	320,000.00	0.0000	0.270618	0.2706	\$319,979.35	0.2556	0.2556	\$302,956.04	\$302,242.13	\$302,242.13
047 SOCIAL SECURITY	123,275.00	0.1024	0.104251	0.1024	\$121,086.05	0.0967	0.0967	\$114,616.00	\$114,345.91	\$114,345.91
057 LEASING	61,195.00	0.1000	0.051751	0.0518	\$61,252.51	0.0489	0.0489	\$57,959.90	\$57,823.32	\$57,823.32
Totals (Capped)	5,465,614.00		4.622157	4.5836	\$5,420,019.73	4.3295	4.3295	\$5,131,643.84	\$5,119,551.32	\$5,119,551.32
Totals (Not Capped)	156,192.00		0.132088	0.1321	\$156,205.73	0.1328	0.1328	\$157,404.39	\$157,033.47	\$157,033.47
Totals (All)	5,621,806.00		4.754245	4.7157	\$5,576,225.46	4.4623	4.4623	\$5,289,048.23	\$5,276,584.79	\$5,276,584.79

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLIN CNTR CUSD 275

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,777,234	29,777,234	EZ Value Abated	676,990	Ogle County	8,397,522
Residential	32,183,645	32,167,540	EZ Tax Abated	\$35,839.84	Total	8,397,522
Commercial	7,510,649	7,454,843	New Property	385,846	<i>* denotes use of estimated EAV</i>	
Industrial	5,632,628	5,027,549	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,322,029	1,322,029	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	214,859		
County Total	76,426,185	75,749,195	Aggregate Ext. Base	0		
Total + Overlap	84,823,707	84,146,717	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,610,000.00	3.0000	3.101725	3.0000	\$2,272,475.85	3.0000	3.0000	\$2,292,785.55	\$2,272,475.85	\$2,524,401.51
003 BONDS	553,246.00	0.0000	0.657478	0.6575	\$498,050.96	0.6608	0.6608	\$505,024.23	\$500,550.68	\$556,041.51
004 OPERATIONS & MAINTENAN	652,500.00	0.7500	0.775431	0.7500	\$568,118.96	0.7500	0.7500	\$573,196.39	\$568,118.96	\$631,100.38
005 I.M.R.F.	40,000.00	0.0000	0.047536	0.0475	\$35,980.87	0.0475	0.0475	\$36,302.44	\$35,980.87	\$39,969.69
030 TRANSPORTATION	174,000.00	0.2000	0.206782	0.2000	\$151,498.39	0.2000	0.2000	\$152,852.37	\$151,498.39	\$168,293.43
031 WORKING CASH	43,500.00	0.0500	0.051695	0.0500	\$37,874.60	0.0500	0.0500	\$38,213.09	\$37,874.60	\$42,073.36
032 FIRE SAFETY	43,500.00	0.0500	0.051695	0.0500	\$37,874.60	0.0500	0.0500	\$38,213.09	\$37,874.60	\$42,073.36
033 SPECIAL EDUCATION	34,800.00	0.0400	0.041356	0.0400	\$30,299.68	0.0400	0.0400	\$30,570.47	\$30,299.68	\$33,658.69
035 LIABILITY INSURANCE	295,000.00	0.0000	0.350578	0.3506	\$265,576.68	0.3506	0.3506	\$267,950.20	\$265,576.68	\$295,018.39
047 SOCIAL SECURITY	80,000.00	0.0000	0.095072	0.0951	\$72,037.48	0.0951	0.0951	\$72,681.30	\$72,037.48	\$80,023.53
057 LEASING	43,500.00	0.0500	0.051695	0.0500	\$37,874.60	0.0500	0.0500	\$38,213.09	\$37,874.60	\$42,073.36
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,570,046.00		5.431043	5.2907	\$4,007,662.67	5.2940	5.2940	\$4,046,002.22	\$4,010,162.39	\$4,454,727.21
Totals (All)	4,570,046.00		5.431043	5.2907	\$4,007,662.67	5.2940	5.2940	\$4,046,002.22	\$4,010,162.39	\$4,454,727.21

FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,238,848	17,238,848	EZ Value Abated	0	Bureau County	*5,732,722
Residential	10,722,296	10,722,296	EZ Tax Abated	\$0.00	LaSalle County	*145,726,888
Commercial	1,097,759	1,097,759	New Property	257,079	Total	151,459,610
Industrial	116,683	116,683	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	29,186,641	29,186,641	Aggregate Ext. Base	0		
Total + Overlap	180,646,251	180,646,251	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,553,482.00	1.3700	1.413526	1.3700	\$399,856.98	1.3700	1.3700	\$399,856.98	\$399,856.98	\$2,474,853.64
003 BONDS	1,199,651.00	0.0000	0.664089	0.6641	\$193,828.48	0.6674	0.6674	\$194,791.64	\$194,791.64	\$1,205,633.08
004 OPERATIONS & MAINTENAN	465,964.00	0.2500	0.257943	0.2500	\$72,966.60	0.2500	0.2500	\$72,966.60	\$72,966.60	\$451,615.63
005 I.M.R.F.	75,000.00	0.0000	0.041518	0.0415	\$12,112.46	0.0415	0.0415	\$12,112.46	\$12,112.46	\$74,968.19
030 TRANSPORTATION	223,663.00	0.1200	0.123813	0.1200	\$35,023.97	0.1200	0.1200	\$35,023.97	\$35,023.97	\$216,775.50
031 WORKING CASH	93,193.00	0.0500	0.051589	0.0500	\$14,593.32	0.0500	0.0500	\$14,593.32	\$14,593.32	\$90,323.13
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	37,277.00	0.0200	0.020635	0.0200	\$5,837.33	0.0200	0.0200	\$5,837.33	\$5,837.33	\$36,129.25
035 LIABILITY INSURANCE	181,000.00	0.0000	0.100196	0.1002	\$29,245.01	0.1002	0.1002	\$29,245.01	\$29,245.01	\$181,007.54
047 SOCIAL SECURITY	75,000.00	0.0000	0.041518	0.0415	\$12,112.46	0.0415	0.0415	\$12,112.46	\$12,112.46	\$74,968.19
057 LEASING	37,277.00	0.0500	0.020635	0.0206	\$6,012.45	0.0206	0.0206	\$6,012.45	\$6,012.45	\$37,213.13
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,941,507.00		2.735462	2.6779	\$781,589.06	2.6812	2.6812	\$782,552.22	\$782,552.22	\$4,843,487.28
Totals (All)	4,941,507.00		2.735462	2.6779	\$781,589.06	2.6812	2.6812	\$782,552.22	\$782,552.22	\$4,843,487.28

FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,238,848	17,238,848	EZ Value Abated	0	Bureau County	*5,732,722
Residential	10,722,296	10,722,296	EZ Tax Abated	\$0.00	LaSalle County	*144,570,127
Commercial	1,097,759	1,097,759	New Property	257,079	Total	150,302,849
Industrial	116,683	116,683	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	29,186,641	29,186,641	Aggregate Ext. Base	0		
Total + Overlap	179,489,490	179,489,490	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,687,100.00	1.4400	1.497079	1.4400	\$420,287.63	1.4400	1.4400	\$420,287.63	\$420,287.63	\$2,584,648.66
003 BONDS	457,510.00	0.0000	0.254895	0.2549	\$74,396.75	0.2562	0.2562	\$74,776.17	\$74,776.17	\$459,852.07
004 OPERATIONS & MAINTENAN	466,500.00	0.2500	0.259904	0.2500	\$72,966.60	0.2500	0.2500	\$72,966.60	\$72,966.60	\$448,723.73
005 I.M.R.F.	125,000.00	0.0000	0.069642	0.0696	\$20,313.90	0.0696	0.0696	\$20,313.90	\$20,313.90	\$124,924.69
030 TRANSPORTATION	223,900.00	0.1200	0.124743	0.1200	\$35,023.97	0.1200	0.1200	\$35,023.97	\$35,023.97	\$215,387.39
031 WORKING CASH	93,300.00	0.0500	0.051981	0.0500	\$14,593.32	0.0500	0.0500	\$14,593.32	\$14,593.32	\$89,744.75
032 FIRE SAFETY	93,300.00	0.0500	0.051981	0.0500	\$14,593.32	0.0500	0.0500	\$14,593.32	\$14,593.32	\$89,744.75
033 SPECIAL EDUCATION	37,300.00	0.0200	0.020781	0.0200	\$5,837.33	0.0200	0.0200	\$5,837.33	\$5,837.33	\$35,897.90
035 LIABILITY INSURANCE	100,000.00	0.0000	0.055714	0.0557	\$16,256.96	0.0557	0.0557	\$16,256.96	\$16,256.96	\$99,975.65
047 SOCIAL SECURITY	175,000.00	0.0000	0.097499	0.0975	\$28,456.97	0.0975	0.0975	\$28,456.97	\$28,456.97	\$175,002.25
057 LEASING	93,300.00	0.0500	0.051981	0.0500	\$14,593.32	0.0500	0.0500	\$14,593.32	\$14,593.32	\$89,744.75
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,552,210.00		2.536200	2.4577	\$717,320.07	2.4590	2.4590	\$717,699.49	\$717,699.49	\$4,413,646.59
Totals (All)	4,552,210.00		2.536200	2.4577	\$717,320.07	2.4590	2.4590	\$717,699.49	\$717,699.49	\$4,413,646.59

FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,430,430	2,430,430	EZ Value Abated	0	Whiteside County	142,330,105
Residential	3,908,746	3,908,746	EZ Tax Abated	\$0.00	Total	142,330,105
Commercial	456,446	456,446	New Property	40,043	<i>* denotes use of estimated EAV</i>	
Industrial	3,819,430	3,819,430	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,553,934	1,553,934	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,168,986	12,168,986	Aggregate Ext. Base	0		
Total + Overlap	154,499,091	154,499,091	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
002 EDUCATION	2,875,531.00	1.8600	1.861196	1.8600	\$226,343.14	1.8600	1.8600	\$226,343.14	\$226,343.14	\$2,873,683.09
003 BONDS	699,648.00	0.0000	0.452849	0.4528	\$55,101.17	0.4551	0.4551	\$55,381.06	\$55,381.06	\$703,125.36
004 OPERATIONS & MAINTENAN	386,496.00	0.2500	0.250161	0.2500	\$30,422.47	0.2500	0.2500	\$30,422.47	\$30,422.47	\$386,247.73
005 I.M.R.F.	132,086.00	0.0000	0.085493	0.0855	\$10,404.48	0.0855	0.0855	\$10,404.48	\$10,404.48	\$132,096.72
030 TRANSPORTATION	185,518.00	0.1200	0.120077	0.1200	\$14,602.78	0.1200	0.1200	\$14,602.78	\$14,602.78	\$185,398.91
031 WORKING CASH	77,299.00	0.0500	0.050032	0.0500	\$6,084.49	0.0500	0.0500	\$6,084.49	\$6,084.49	\$77,249.55
032 FIRE SAFETY	77,299.00	0.0500	0.050032	0.0500	\$6,084.49	0.0500	0.0500	\$6,084.49	\$6,084.49	\$77,249.55
033 SPECIAL EDUCATION	30,919.00	0.0200	0.020012	0.0200	\$2,433.80	0.0200	0.0200	\$2,433.80	\$2,433.80	\$30,899.82
035 LIABILITY INSURANCE	195,117.00	0.0000	0.126290	0.1263	\$15,369.43	0.1263	0.1263	\$15,369.43	\$15,369.43	\$195,132.35
047 SOCIAL SECURITY	144,252.00	0.0000	0.093368	0.0934	\$11,365.83	0.0934	0.0934	\$11,365.83	\$11,365.83	\$144,302.15
057 LEASING	77,299.00	0.0500	0.050032	0.0500	\$6,084.49	0.0500	0.0500	\$6,084.49	\$6,084.49	\$77,249.55
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,881,464.00		3.159542	3.1580	\$384,296.57	3.1603	3.1603	\$384,576.46	\$384,576.46	\$4,882,634.78
Totals (All)	4,881,464.00		3.159542	3.1580	\$384,296.57	3.1603	3.1603	\$384,576.46	\$384,576.46	\$4,882,634.78

FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	628,171	628,171	EZ Value Abated	0	Bureau County	*33,749,673
Residential	71,157	71,157	EZ Tax Abated	\$0.00	Total	33,749,673
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	699,328	699,328	Aggregate Ext. Base	0		
Total + Overlap	34,449,001	34,449,001	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
002 EDUCATION	1,160,600.00	3.3000	3.369038	3.3000	\$23,077.82	3.3000	3.3000	\$23,077.82	\$23,077.82	\$1,136,817.03
003 BONDS	199,719.00	0.0000	0.579753	0.5798	\$4,054.70	0.5827	0.5827	\$4,074.98	\$4,074.98	\$200,734.33
004 OPERATIONS & MAINTENAN	246,100.00	0.7000	0.714389	0.7000	\$4,895.30	0.7000	0.7000	\$4,895.30	\$4,895.30	\$241,143.01
005 I.M.R.F.	30,000.00	0.0000	0.087085	0.0871	\$609.11	0.0871	0.0871	\$609.11	\$609.11	\$30,005.08
030 TRANSPORTATION	70,700.00	0.2000	0.205231	0.2000	\$1,398.66	0.2000	0.2000	\$1,398.66	\$1,398.66	\$68,898.00
031 WORKING CASH	17,500.00	0.0500	0.050800	0.0500	\$349.66	0.0500	0.0500	\$349.66	\$349.66	\$17,224.50
032 FIRE SAFETY	17,500.00	0.0500	0.050800	0.0500	\$349.66	0.0500	0.0500	\$349.66	\$349.66	\$17,224.50
033 SPECIAL EDUCATION	14,000.00	0.0400	0.040640	0.0400	\$279.73	0.0400	0.0400	\$279.73	\$279.73	\$13,779.60
035 LIABILITY INSURANCE	78,000.00	0.0000	0.226422	0.2264	\$1,583.28	0.2264	0.2264	\$1,583.28	\$1,583.28	\$77,992.54
047 SOCIAL SECURITY	60,000.00	0.0000	0.174171	0.1742	\$1,218.23	0.1742	0.1742	\$1,218.23	\$1,218.23	\$60,010.16
057 LEASING	17,500.00	0.0500	0.050800	0.0500	\$349.66	0.0500	0.0500	\$349.66	\$349.66	\$17,224.50
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,911,619.00		5.549129	5.4575	\$38,165.81	5.4604	5.4604	\$38,186.09	\$38,186.09	\$1,881,053.25
Totals (All)	1,911,619.00		5.549129	5.4575	\$38,165.81	5.4604	5.4604	\$38,186.09	\$38,186.09	\$1,881,053.25

FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,261,809	5,261,809	EZ Value Abated	0	Bureau County	*103,900,526
Residential	791,309	791,309	EZ Tax Abated	\$0.00	Whiteside County	*722,104
Commercial	0	0	New Property	65,959	Total	104,622,630
Industrial	1,028	1,028	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	114,015	114,015	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,168,161	6,168,161	Aggregate Ext. Base	0		
Total + Overlap	110,790,791	110,790,791	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,035,800.00	2.7500	2.740119	2.7401	\$169,013.78	2.7401	2.7401	\$169,013.78	\$169,013.78	\$3,035,778.46
003 BONDS	1,176,191.00	0.0000	1.061633	1.0616	\$65,481.20	1.0669	1.0669	\$65,808.11	\$65,808.11	\$1,182,026.95
004 OPERATIONS & MAINTENAN	552,100.00	0.5000	0.498327	0.4983	\$30,735.95	0.4983	0.4983	\$30,735.95	\$30,735.95	\$552,070.51
005 I.M.R.F.	165,000.00	0.0000	0.148929	0.1489	\$9,184.39	0.1489	0.1489	\$9,184.39	\$9,184.39	\$164,967.49
030 TRANSPORTATION	276,200.00	0.2500	0.249299	0.2493	\$15,377.23	0.2493	0.2493	\$15,377.23	\$15,377.23	\$276,201.44
031 WORKING CASH	55,100.00	0.0500	0.049733	0.0497	\$3,065.58	0.0497	0.0497	\$3,065.58	\$3,065.58	\$55,063.02
032 FIRE SAFETY	55,100.00	0.0500	0.049733	0.0497	\$3,065.58	0.0497	0.0497	\$3,065.58	\$3,065.58	\$55,063.02
033 SPECIAL EDUCATION	44,100.00	0.0400	0.039805	0.0398	\$2,454.93	0.0398	0.0398	\$2,454.93	\$2,454.93	\$44,094.73
035 LIABILITY INSURANCE	150,000.00	0.0000	0.135390	0.1354	\$8,351.69	0.1354	0.1354	\$8,351.69	\$8,351.69	\$150,010.73
047 SOCIAL SECURITY	270,000.00	0.0000	0.243703	0.2437	\$15,031.81	0.2437	0.2437	\$15,031.81	\$15,031.81	\$269,997.16
057 LEASING	55,100.00	0.0500	0.049733	0.0497	\$3,065.58	0.0497	0.0497	\$3,065.58	\$3,065.58	\$55,063.02
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,834,691.00		5.266404	5.2662	\$324,827.72	5.2715	5.2715	\$325,154.63	\$325,154.63	\$5,840,336.53
Totals (All)	5,834,691.00		5.266404	5.2662	\$324,827.72	5.2715	5.2715	\$325,154.63	\$325,154.63	\$5,840,336.53

FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,801,511	5,801,511	EZ Value Abated	0	DeKalb County	126,145,391
Residential	7,822,819	7,822,819	EZ Tax Abated	\$0.00	LaSalle County	*9,990
Commercial	806,543	806,543	New Property	76,738	Total	126,155,381
Industrial	812	812	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	218,168	218,168	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	14,649,853	14,649,853	Aggregate Ext. Base	11,418,406		
Total + Overlap	140,805,234	140,805,234	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,455,290.00	4.0000	3.164151	3.1642	\$463,550.65	3.1642	3.1642	\$463,550.65	\$463,550.65	\$4,455,359.21
003 BONDS	499,593.00	0.0000	0.354811	0.3548	\$51,977.68	0.3566	0.3566	\$52,241.38	\$52,241.38	\$502,111.46
004 OPERATIONS & MAINTENAN	1,066,769.00	0.7500	0.757620	0.7500	\$109,873.90	0.7500	0.7500	\$109,873.90	\$109,873.90	\$1,056,039.26
005 I.M.R.F.	90,695.00	0.0000	0.064412	0.0644	\$9,434.51	0.0644	0.0644	\$9,434.51	\$9,434.51	\$90,678.57
030 TRANSPORTATION	242,862.00	0.0000	0.172481	0.1725	\$25,271.00	0.1725	0.1725	\$25,271.00	\$25,271.00	\$242,889.03
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE SAFETY	142,236.00	0.1000	0.101016	0.1000	\$14,649.85	0.1000	0.1000	\$14,649.85	\$14,649.85	\$140,805.23
033 SPECIAL EDUCATION	0.00	0.8000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	161,236.00	0.0000	0.114510	0.1145	\$16,774.08	0.1145	0.1145	\$16,774.08	\$16,774.08	\$161,221.99
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	6,159,088.00		4.374190	4.3656	\$639,553.99	4.3656	4.3656	\$639,553.99	\$639,553.99	\$6,146,993.29
Totals (Not Capped)	499,593.00		0.354811	0.3548	\$51,977.68	0.3566	0.3566	\$52,241.38	\$52,241.38	\$502,111.46
Totals (All)	6,658,681.00		4.729001	4.7204	\$691,531.67	4.7222	4.7222	\$691,795.37	\$691,795.37	\$6,649,104.75

FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,602,581	2,602,581	EZ Value Abated	0	Bureau County	*10,049,326
Residential	419,960	419,960	EZ Tax Abated	\$0.00	Total	10,049,326
Commercial	0	0	New Property	58,555	<i>* denotes use of estimated EAV</i>	
Industrial	69,719	69,719	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,092,260	3,092,260	Aggregate Ext. Base	0		
Total + Overlap	13,141,586	13,141,586	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	386,450.00	2.9500	2.940665	2.9407	\$90,934.09	2.9407	2.9407	\$90,934.09	\$90,934.09	\$386,454.62
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	48,470.00	0.3700	0.368829	0.3688	\$11,404.25	0.3688	0.3688	\$11,404.25	\$11,404.25	\$48,466.17
005 I.M.R.F.	9,634.00	0.0000	0.073309	0.0733	\$2,266.63	0.0733	0.0733	\$2,266.63	\$2,266.63	\$9,632.78
030 TRANSPORTATION	15,720.00	0.1200	0.119620	0.1196	\$3,698.34	0.1196	0.1196	\$3,698.34	\$3,698.34	\$15,717.34
031 WORKING CASH	6,550.00	0.0500	0.049842	0.0498	\$1,539.95	0.0498	0.0498	\$1,539.95	\$1,539.95	\$6,544.51
032 FIRE SAFETY	6,550.00	0.0500	0.049842	0.0498	\$1,539.95	0.0498	0.0498	\$1,539.95	\$1,539.95	\$6,544.51
033 SPECIAL EDUCATION	2,620.00	0.0200	0.019937	0.0199	\$615.36	0.0199	0.0199	\$615.36	\$615.36	\$2,615.18
035 LIABILITY INSURANCE	41,920.00	0.0000	0.318987	0.3190	\$9,864.31	0.3190	0.3190	\$9,864.31	\$9,864.31	\$41,921.66
047 SOCIAL SECURITY	14,885.00	0.0000	0.113266	0.1133	\$3,503.53	0.1133	0.1133	\$3,503.53	\$3,503.53	\$14,889.42
057 LEASING	6,550.00	0.0500	0.049842	0.0498	\$1,539.95	0.0498	0.0498	\$1,539.95	\$1,539.95	\$6,544.51
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	539,349.00		4.104139	4.1040	\$126,906.36	4.1040	4.1040	\$126,906.36	\$126,906.36	\$539,330.70
Totals (All)	539,349.00		4.104139	4.1040	\$126,906.36	4.1040	4.1040	\$126,906.36	\$126,906.36	\$539,330.70

FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	108,727,363	108,726,093	EZ Value Abated	0	Bureau County	*68,395,527
Residential	316,636,933	316,034,724	EZ Tax Abated	\$0.00	Carroll County	71,069,018
Commercial	75,435,018	71,089,792	New Property	5,999,490	Henry County	2,384,840
Industrial	55,974,267	55,974,267	Annexation EAV	0	Ogle County	115,092,589
Mineral	0	0	Disconnection EAV	0	Whiteside County	*704,385,747
State Railroad	4,609,837	4,609,837	Recovered TIF EAV	0	Total	961,327,721
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	561,388,118	556,439,413	Aggregate Ext. Base	0		
Total + Overlap	1,522,715,839	1,517,767,134	TIF Increment	4,948,705		

Fund/Name	Levy Request	Maximum Rate	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	1,386,398.00	0.0000	0.091345	0.0913	\$508,029.18	0.0918	0.0918	\$515,354.29	\$510,811.38	\$1,393,310.23
027 AUDIT	43,000.00	0.0050	0.002833	0.0028	\$15,580.30	0.0028	0.0028	\$15,718.87	\$15,580.30	\$42,497.48
035 LIABILITY INS	215,000.00	0.0000	0.014166	0.0142	\$79,014.40	0.0142	0.0142	\$79,717.11	\$79,014.40	\$215,522.93
047 SOCIAL SECURITY	139,000.00	0.0000	0.009158	0.0092	\$51,192.43	0.0092	0.0092	\$51,647.71	\$51,192.43	\$139,634.58
136 OPERATIONS & MAINTENAN	468,000.00	0.0300	0.030835	0.0300	\$166,931.82	0.0300	0.0300	\$168,416.44	\$166,931.82	\$455,330.14
141 FIRE SAFETY	775,700.00	0.0500	0.051108	0.0500	\$278,219.71	0.0500	0.0500	\$280,694.06	\$278,219.71	\$758,883.57
159 EDUCATION	3,823,000.00	0.2450	0.251883	0.2450	\$1,363,276.56	0.2450	0.2450	\$1,375,400.89	\$1,363,276.56	\$3,718,529.48
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		6,850,098.00	0.451328	0.4425	\$2,462,244.40	0.4430	0.4430	\$2,486,949.37	\$2,465,026.60	\$6,723,708.41
Totals (All)		6,850,098.00	0.451328	0.4425	\$2,462,244.40	0.4430	0.4430	\$2,486,949.37	\$2,465,026.60	\$6,723,708.41

FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,216,941	18,216,941	EZ Value Abated	0	Bureau County	*476,250,320
Residential	10,881,091	10,881,091	EZ Tax Abated	\$0.00	DeKalb County	1,504,021
Commercial	1,097,759	1,097,759	New Property	257,079	Grundy County	*18,451,816
Industrial	116,683	116,683	Annexation EAV	0	LaSalle County	*2,051,165,660
Mineral	0	0	Disconnection EAV	0	Livingston County	52,514,661
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	81,524,422
Local Railroad	11,055	11,055	Recovered EZ EAV	0	Putnam County	*173,443,034
County Total	30,323,529	30,323,529	Aggregate Ext. Base	0	Total	2,854,853,934
Total + Overlap	2,885,177,463	2,885,177,463	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	0.043845	0.0438	\$13,281.71	0.0440	0.0440	\$13,342.35	\$13,342.35	\$1,269,478.08
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	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	200,000.00	0.0000	0.006932	0.0069	\$2,092.32	0.0069	0.0069	\$2,092.32	\$2,092.32	\$199,077.24
136 OPERATIONS & MAINTENAN	1,281,400.00	0.0400	0.044413	0.0400	\$12,129.41	0.0400	0.0400	\$12,129.41	\$12,129.41	\$1,154,070.99
141 FIRE SAFETY	1,579,871.00	0.0500	0.054758	0.0500	\$15,161.76	0.0500	0.0500	\$15,161.76	\$15,161.76	\$1,442,588.73
149 ADDITIONAL TAX	2,604,400.00	0.0813	0.090268	0.0813	\$24,653.03	0.0813	0.0813	\$24,653.03	\$24,653.03	\$2,345,649.28
159 EDUCATION	4,164,400.00	0.1300	0.144338	0.1300	\$39,420.59	0.1300	0.1300	\$39,420.59	\$39,420.59	\$3,750,730.70
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,095,071.00		0.384554	0.3520	\$106,738.82	0.3522	0.3522	\$106,799.46	\$106,799.46	\$10,161,595.02
Totals (All)	11,095,071.00		0.384554	0.3520	\$106,738.82	0.3522	0.3522	\$106,799.46	\$106,799.46	\$10,161,595.02

FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	38,794,228	38,793,331	EZ Value Abated	0	Boone County	5,957,090		
Residential	38,127,735	35,388,714	EZ Tax Abated	\$0.00	DeKalb County	1,846,387,153		
Commercial	3,881,857	3,649,947	New Property	410,224	Kane County	8,495,054		
Industrial	63,152	63,152	Annexation EAV	0	LaSalle County	*9,990		
Mineral	0	0	Disconnection EAV	0	Ogle County	379,676,010		
State Railroad	741,646	741,646	Recovered TIF EAV	0	Winnebago County	*595,451		
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,241,120,748		
County Total	81,608,618	78,636,790	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>			
Total + Overlap	2,322,729,366	2,319,757,538	TIF Increment	2,971,828				

Fund/Name	Levy Request	Maximum Rate	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	3,610,103.00	0.0000	0.155624	0.1556	\$122,358.85	0.1564	0.1564	\$127,635.88	\$122,987.94	\$3,628,100.79
027 AUDIT	119,600.00	0.0050	0.005156	0.0050	\$3,931.84	0.0050	0.0050	\$4,080.43	\$3,931.84	\$115,987.88
035 LIABILITY INSURANCE	980,000.00	0.0000	0.042246	0.0422	\$33,184.73	0.0422	0.0422	\$34,438.84	\$33,184.73	\$978,937.68
047 SOCIAL SECURITY	218,000.00	0.0000	0.009398	0.0094	\$7,391.86	0.0094	0.0094	\$7,671.21	\$7,391.86	\$218,057.21
136 OPERATIONS & MAINTENAN	1,802,875.00	0.0750	0.077718	0.0750	\$58,977.59	0.0750	0.0750	\$61,206.46	\$58,977.59	\$1,739,818.15
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	6,610,539.00	0.2750	0.284967	0.2750	\$216,251.17	0.2750	0.2750	\$224,423.70	\$216,251.17	\$6,379,333.23
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,341,117.00		0.575109	0.5622	\$442,096.04	0.5630	0.5630	\$459,456.52	\$442,725.13	\$13,060,234.94
Totals (All)	13,341,117.00		0.575109	0.5622	\$442,096.04	0.5630	0.5630	\$459,456.52	\$442,725.13	\$13,060,234.94

FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	165,738,532	165,681,757	EZ Value Abated	7,088,695
Residential	365,645,759	362,058,145	EZ Tax Abated	\$53,994.53
Commercial	80,414,634	74,001,449	New Property	6,666,793
Industrial	56,154,102	51,202,448	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	5,351,483	5,351,483	Recovered TIF EAV	0
Local Railroad	15,755	15,755	Recovered EZ EAV	1,710,919
County Total	673,320,265	658,311,037	Aggregate Ext. Base	4,945,627
Total + Overlap	673,320,265	658,311,037	TIF Increment	7,920,533

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,608,975.00	0.0000	0.244410	0.2444	\$1,608,912.17	0.2325	0.2325	\$1,565,469.62	\$1,530,573.16	\$1,530,573.16
005 I.M.R.F.	600,000.00	0.0000	0.091142	0.0911	\$599,721.35	0.0911	0.0911	\$613,394.76	\$599,721.35	\$599,721.35
006 HIGHWAY	610,000.00	0.2000	0.092661	0.0927	\$610,254.33	0.0927	0.0927	\$624,167.89	\$610,254.33	\$610,254.33
008 BRIDGE	230,000.00	0.2500	0.034938	0.0349	\$229,750.55	0.0349	0.0349	\$234,988.77	\$229,750.55	\$229,750.55
020 TUBERCULOSIS SANATARIU	33,000.00	0.0750	0.005013	0.0050	\$32,915.55	0.0050	0.0050	\$33,666.01	\$32,915.55	\$32,915.55
021 FEDERAL AID HIGHWAY MAT	290,000.00	0.0500	0.044052	0.0441	\$290,315.17	0.0441	0.0441	\$296,934.24	\$290,315.17	\$290,315.17
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.084459	0.0845	\$556,272.83	0.0693	0.0693	\$466,610.94	\$456,209.55	\$456,209.55
035 LIABILITY INSURANCE	280,000.00	0.0000	0.042533	0.0425	\$279,782.19	0.0425	0.0425	\$286,161.11	\$279,782.19	\$279,782.19
047 SOCIAL SECURITY	638,000.00	0.0000	0.096915	0.0969	\$637,903.39	0.0969	0.0969	\$652,447.34	\$637,903.39	\$637,903.39
053 EXTENSION EDUCATION	137,860.00	0.0500	0.020942	0.0209	\$137,587.01	0.0209	0.0209	\$140,723.94	\$137,587.01	\$137,587.01
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.011393	0.0114	\$75,047.46	0.0114	0.0114	\$76,758.51	\$75,047.46	\$75,047.46
142 SENIOR CITIZENS SOCIAL S	134,000.00	0.0250	0.020355	0.0204	\$134,295.45	0.0204	0.0204	\$137,357.33	\$134,295.45	\$134,295.45
Totals (Capped)	5,192,835.00		0.788813	0.7888	\$5,192,757.45	0.7617	0.7617	\$5,128,680.46	\$5,014,355.16	\$5,014,355.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,192,835.00		0.788813	0.7888	\$5,192,757.45	0.7617	0.7617	\$5,128,680.46	\$5,014,355.16	\$5,014,355.16

FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,125,144	7,125,144	EZ Value Abated	0
Residential	8,244,205	8,244,205	EZ Tax Abated	\$0.00
Commercial	1,209,838	1,209,838	New Property	125,780
Industrial	62,263	62,263	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	705,912	705,912	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,347,362	17,347,362	Aggregate Ext. Base	50,124
Total + Overlap	17,347,362	17,347,362	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,630.00	0.4300	0.303389	0.3034	\$52,631.90	0.2914	0.2914	\$50,550.21	\$50,550.21	\$50,550.21
Totals (Capped)	52,630.00		0.303389	0.3034	\$52,631.90	0.2914	0.2914	\$50,550.21	\$50,550.21	\$50,550.21
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,630.00		0.303389	0.3034	\$52,631.90	0.2914	0.2914	\$50,550.21	\$50,550.21	\$50,550.21

FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE			Equalization Factor 1.000000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	7,125,144	7,125,144	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>711 - VILLAGE OF STEWARD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,710.24</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,710.24</td> </tr> </table>	Municipality	Fund	Amount Extended	711 - VILLAGE OF STEWARD	007	\$2,710.24	Total		\$2,710.24
Municipality	Fund	Amount Extended												
711 - VILLAGE OF STEWARD	007	\$2,710.24												
Total		\$2,710.24												
Residential	8,244,205	8,244,205	EZ Tax Abated	\$0.00										
Commercial	1,209,838	1,209,838	New Property	125,780										
Industrial	62,263	62,263	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	705,912	705,912	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	17,347,362	17,347,362	Aggregate Ext. Base	57,063										
Total + Overlap	17,347,362	17,347,362	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	27,526.00	0.6600	0.158675	0.1587	\$27,530.26	0.1524	0.1524	\$26,437.38	\$26,437.38	\$26,437.38
009 PERMANENT ROAD	26,545.00	0.2500	0.153020	0.1530	\$26,541.46	0.1469	0.1469	\$25,483.27	\$25,483.27	\$25,483.27
010 EQUIPMENT & BUILDING	5,844.00	0.1000	0.033688	0.0337	\$5,846.06	0.0324	0.0324	\$5,620.55	\$5,620.55	\$5,620.55
Totals (Capped)	59,915.00		0.345383	0.3454	\$59,917.78	0.3317	0.3317	\$57,541.20	\$57,541.20	\$57,541.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	59,915.00		0.345383	0.3454	\$59,917.78	0.3317	0.3317	\$57,541.20	\$57,541.20	\$57,541.20

FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,312,206	6,310,963	EZ Value Abated	0
Residential	25,368,790	25,368,790	EZ Tax Abated	\$0.00
Commercial	5,313,818	5,313,818	New Property	405,549
Industrial	6,373,311	6,373,311	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	43,369,925	43,368,682	Aggregate Ext. Base	91,314
Total + Overlap	43,369,925	43,368,682	TIF Increment	1,243

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	65,645.00	0.2500	0.151365	0.1514	\$65,660.18	0.1470	0.1470	\$63,753.79	\$63,751.96	\$63,751.96
054 GENERAL ASSISTANCE	29,355.00	0.1000	0.067687	0.0677	\$29,360.60	0.0658	0.0658	\$28,537.41	\$28,536.59	\$28,536.59
Totals (Capped)	95,000.00		0.219052	0.2191	\$95,020.78	0.2128	0.2128	\$92,291.20	\$92,288.55	\$92,288.55
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	95,000.00		0.219052	0.2191	\$95,020.78	0.2128	0.2128	\$92,291.20	\$92,288.55	\$92,288.55

FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,312,206	6,310,963	EZ Value Abated	0	Municipality
Residential	25,368,790	25,368,790	EZ Tax Abated	\$0.00	
Commercial	5,313,818	5,313,818	New Property	405,549	Amount Extended
Industrial	6,373,311	6,373,311	Annexation EAV	0	701 - CITY OF AMBOY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$14,722.34
Local Railroad	1,800	1,800	Recovered EZ EAV	0	
County Total	43,369,925	43,368,682	Aggregate Ext. Base	144,668	
Total + Overlap	43,369,925	43,368,682	TIF Increment	1,243	

Fund/Name	Levy Request	Maximum Rate	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	52,417.00	0.6600	0.120864	0.1209	\$52,432.74	0.1171	0.1171	\$50,786.18	\$50,784.73	\$50,784.73
008 BRIDGE JOINT W/COUNTY	10,500.00	0.2500	0.024211	0.0242	\$10,495.22	0.0234	0.0234	\$10,148.56	\$10,148.27	\$10,148.27
009 PERMANENT ROAD	71,485.00	0.2500	0.164831	0.1648	\$71,471.59	0.1596	0.1596	\$69,218.40	\$69,216.42	\$69,216.42
010 EQUIPMENT & BUILDING	10,000.00	0.1000	0.023058	0.0231	\$10,018.17	0.0224	0.0224	\$9,714.86	\$9,714.58	\$9,714.58
035 LIABILITY INSURANCE	6,500.00	0.0000	0.014988	0.0150	\$6,505.30	0.0145	0.0145	\$6,288.64	\$6,288.46	\$6,288.46
Totals (Capped)	150,902.00		0.347952	0.3480	\$150,923.02	0.3370	0.3370	\$146,156.64	\$146,152.46	\$146,152.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	150,902.00		0.347952	0.3480	\$150,923.02	0.3370	0.3370	\$146,156.64	\$146,152.46	\$146,152.46

FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,750,762	3,750,762	EZ Value Abated	0
Residential	13,049,055	13,049,055	EZ Tax Abated	\$0.00
Commercial	3,680,802	3,680,802	New Property	112,436
Industrial	5,632,207	5,632,207	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	669,939	669,939	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,782,765	26,782,765	Aggregate Ext. Base	42,065
Total + Overlap	26,782,765	26,782,765	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,974.00	0.3400	0.138052	0.1381	\$36,987.00	0.1322	0.1322	\$35,406.82	\$35,406.82	\$35,406.82
054 GENERAL ASSISTANCE	7,194.00	0.1000	0.026861	0.0269	\$7,204.56	0.0257	0.0257	\$6,883.17	\$6,883.17	\$6,883.17
Totals (Capped)	44,168.00		0.164913	0.1650	\$44,191.56	0.1579	0.1579	\$42,289.99	\$42,289.99	\$42,289.99
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,168.00		0.164913	0.1650	\$44,191.56	0.1579	0.1579	\$42,289.99	\$42,289.99	\$42,289.99

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,750,762	3,750,762	EZ Value Abated	0	Municipality
Residential	13,049,055	13,049,055	EZ Tax Abated	\$0.00	
Commercial	3,680,802	3,680,802	New Property	112,436	702 - VILLAGE OF ASHTON
Industrial	5,632,207	5,632,207	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	669,939	669,939	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,782,765	26,782,765	Aggregate Ext. Base	87,057	
Total + Overlap	26,782,765	26,782,765	TIF Increment	0	\$9,493.11

Fund/Name	Levy Request	Maximum Rate	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	40,916.00	0.6600	0.152770	0.1528	\$40,924.06	0.1463	0.1463	\$39,183.19	\$39,183.19	\$39,183.19
008 BRIDGE JOINT W/COUNTY	7,500.00	0.2500	0.028003	0.0280	\$7,499.17	0.0268	0.0268	\$7,177.78	\$7,177.78	\$7,177.78
009 PERMANENT ROAD	34,500.00	0.2500	0.128814	0.1288	\$34,496.20	0.1233	0.1233	\$33,023.15	\$33,023.15	\$33,023.15
010 EQUIPMENT & BUILDING	8,493.00	0.1000	0.031711	0.0317	\$8,490.14	0.0303	0.0303	\$8,115.18	\$8,115.18	\$8,115.18
Totals (Capped)	91,409.00		0.341298	0.3413	\$91,409.57	0.3267	0.3267	\$87,499.30	\$87,499.30	\$87,499.30
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	91,409.00		0.341298	0.3413	\$91,409.57	0.3267	0.3267	\$87,499.30	\$87,499.30	\$87,499.30

FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,650,268	9,650,268	EZ Value Abated	0
Residential	2,332,045	2,332,045	EZ Tax Abated	\$0.00
Commercial	2,412	2,412	New Property	37,810
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,984,725	11,984,725	Aggregate Ext. Base	28,061
Total + Overlap	11,984,725	11,984,725	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,800.00	0.4500	0.231962	0.2320	\$27,804.56	0.2302	0.2302	\$27,588.84	\$27,588.84	\$27,588.84
027 AUDIT	585.00	0.0050	0.004881	0.0049	\$587.25	0.0049	0.0049	\$587.25	\$587.25	\$587.25
Totals (Capped)	28,385.00		0.236843	0.2369	\$28,391.81	0.2351	0.2351	\$28,176.09	\$28,176.09	\$28,176.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,385.00		0.236843	0.2369	\$28,391.81	0.2351	0.2351	\$28,176.09	\$28,176.09	\$28,176.09

FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,650,268	9,650,268	EZ Value Abated	0
Residential	2,332,045	2,332,045	EZ Tax Abated	\$0.00
Commercial	2,412	2,412	New Property	37,810
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,984,725	11,984,725	Aggregate Ext. Base	43,481
Total + Overlap	11,984,725	11,984,725	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	12,180.00	0.6600	0.101629	0.1016	\$12,176.48	0.1010	0.1010	\$12,104.57	\$12,104.57	\$12,104.57
008 BRIDGE JOINT W/ COUNTY	8,480.00	0.2500	0.070757	0.0708	\$8,485.19	0.0704	0.0704	\$8,437.25	\$8,437.25	\$8,437.25
009 PERMANENT ROAD	11,850.00	0.2500	0.098876	0.0989	\$11,852.89	0.0983	0.0983	\$11,780.98	\$11,780.98	\$11,780.98
010 EQUIPMENT & BUILDING	10,400.00	0.1000	0.086777	0.0868	\$10,402.74	0.0863	0.0863	\$10,342.82	\$10,342.82	\$10,342.82
090 ROAD DAMAGE	1,010.00	0.0330	0.008427	0.0084	\$1,006.72	0.0083	0.0083	\$994.73	\$994.73	\$994.73
Totals (Capped)	43,920.00		0.366466	0.3665	\$43,924.02	0.3643	0.3643	\$43,660.35	\$43,660.35	\$43,660.35
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,920.00		0.366466	0.3665	\$43,924.02	0.3643	0.3643	\$43,660.35	\$43,660.35	\$43,660.35

FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,036,891	11,036,891	EZ Value Abated	0
Residential	7,887,064	7,887,064	EZ Tax Abated	\$0.00
Commercial	583,553	583,553	New Property	207,556
Industrial	116,683	116,683	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	19,627,156	19,627,156	Aggregate Ext. Base	53,557
Total + Overlap	19,627,156	19,627,156	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,700.00	0.4300	0.293980	0.2940	\$57,703.84	0.2747	0.2747	\$53,915.80	\$53,915.80	\$53,915.80
035 LIABILITY INSURANCE	300.00	0.0000	0.001529	0.0015	\$294.41	0.0014	0.0014	\$274.78	\$274.78	\$274.78
Totals (Capped)	58,000.00		0.295509	0.2955	\$57,998.25	0.2761	0.2761	\$54,190.58	\$54,190.58	\$54,190.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,000.00		0.295509	0.2955	\$57,998.25	0.2761	0.2761	\$54,190.58	\$54,190.58	\$54,190.58

FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,036,891	11,036,891	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,887,064	7,887,064	EZ Tax Abated	\$0.00			
Commercial	583,553	583,553	New Property	207,556	703 - VILLAGE OF COMPTON	007	\$2,257.99
Industrial	116,683	116,683	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN		\$1,136.96
Mineral	0	0	Disconnection EAV	0	Total		\$3,394.95
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,965	2,965	Recovered EZ EAV	0			
County Total	19,627,156	19,627,156	Aggregate Ext. Base	91,318			
Total + Overlap	19,627,156	19,627,156	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	31,500.00	0.6600	0.160492	0.1605	\$31,501.59	0.1320	0.1829	\$35,898.07	\$25,907.85	\$25,907.85
008 BRIDGE JOINT W/ COUNTY	10,000.00	0.2500	0.050950	0.0509	\$9,990.22	0.0509	0.0509	\$9,990.22	\$9,990.22	\$9,990.22
009 PERMANENT ROAD	40,000.00	0.2500	0.203799	0.2038	\$40,000.14	0.2038	0.2038	\$40,000.14	\$40,000.14	\$40,000.14
010 EQUIPMENT & BUILDING	16,000.00	0.1000	0.081520	0.0815	\$15,996.13	0.0815	0.0815	\$15,996.13	\$15,996.13	\$15,996.13
035 LIABILITY INS	500.00	0.0000	0.002548	0.0025	\$490.68	0.0025	0.0025	\$490.68	\$490.68	\$490.68
Totals (Capped)	98,000.00		0.499309	0.4992	\$97,978.76	0.4707	0.5216	\$102,375.24	\$92,385.02	\$92,385.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,000.00		0.499309	0.4992	\$97,978.76	0.4707	0.5216	\$102,375.24	\$92,385.02	\$92,385.02

FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,979,394	6,979,394	EZ Value Abated	0
Residential	11,170,720	11,170,720	EZ Tax Abated	\$0.00
Commercial	2,780,781	2,780,781	New Property	170,745
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	377,079	377,079	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,307,974	21,307,974	Aggregate Ext. Base	33,934
Total + Overlap	21,307,974	21,307,974	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.4000	0.112634	0.1126	\$23,992.78	0.1082	0.1082	\$23,055.23	\$23,055.23	\$23,055.23
027 AUDIT	800.00	0.0050	0.003755	0.0038	\$809.70	0.0037	0.0037	\$788.40	\$788.40	\$788.40
035 LIABILITY INSURANCE	1,000.00	0.0000	0.004693	0.0047	\$1,001.47	0.0045	0.0045	\$958.86	\$958.86	\$958.86
047 SOCIAL SECURITY	700.00	0.0000	0.003285	0.0033	\$703.16	0.0032	0.0032	\$681.86	\$681.86	\$681.86
054 GENERAL ASSISTANCE	9,129.00	0.1000	0.042843	0.0428	\$9,119.81	0.0411	0.0411	\$8,757.58	\$8,757.58	\$8,757.58
Totals (Capped)	35,629.00		0.167210	0.1672	\$35,626.92	0.1607	0.1607	\$34,241.93	\$34,241.93	\$34,241.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	35,629.00		0.167210	0.1672	\$35,626.92	0.1607	0.1607	\$34,241.93	\$34,241.93	\$34,241.93

FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,979,394	6,979,394	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	11,170,720	11,170,720	EZ Tax Abated	\$0.00			
Commercial	2,780,781	2,780,781	New Property	170,745	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,942.18		
State Railroad	377,079	377,079	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,307,974	21,307,974	Aggregate Ext. Base	70,284			
Total + Overlap	21,307,974	21,307,974	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	25,759.00	0.6600	0.120889	0.1209	\$25,761.34	0.1165	0.1165	\$24,823.79	\$24,823.79	\$24,823.79
008 BRIDGE JOINT W/ COUNTY	215.00	0.2500	0.001009	0.0010	\$213.08	0.0010	0.0010	\$213.08	\$213.08	\$213.08
009 PERMANENT ROAD	39,129.00	0.2500	0.183636	0.1836	\$39,121.44	0.1771	0.1771	\$37,736.42	\$37,736.42	\$37,736.42
010 EQUIPMENT & BUILDING	6,192.00	0.1000	0.029060	0.0291	\$6,200.62	0.0281	0.0281	\$5,987.54	\$5,987.54	\$5,987.54
027 AUDIT	800.00	0.0025	0.003755	0.0025	\$532.70	0.0024	0.0024	\$511.39	\$511.39	\$511.39
035 LIABILITY INSURANCE	1,000.00	0.0000	0.004693	0.0047	\$1,001.47	0.0045	0.0045	\$958.86	\$958.86	\$958.86
047 SOCIAL SECURITY	700.00	0.0000	0.003285	0.0033	\$703.16	0.0032	0.0032	\$681.86	\$681.86	\$681.86
Totals (Capped)	73,795.00		0.346327	0.3451	\$73,533.81	0.3328	0.3328	\$70,912.94	\$70,912.94	\$70,912.94
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	73,795.00		0.346327	0.3451	\$73,533.81	0.3328	0.3328	\$70,912.94	\$70,912.94	\$70,912.94

FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,871,537	7,871,510	EZ Value Abated	635,015
Residential	155,872,037	155,039,549	EZ Tax Abated	\$1,023.00
Commercial	41,234,713	36,484,751	New Property	2,133,270
Industrial	10,800,238	10,800,238	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	614,192	614,192	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	168,522
County Total	216,392,717	210,810,240	Aggregate Ext. Base	335,548
Total + Overlap	216,392,717	210,810,240	TIF Increment	4,947,462

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	230,300.00	0.2500	0.109245	0.1092	\$230,204.78	0.1088	0.1088	\$235,435.28	\$229,361.54	\$229,361.54
005 I.M.R.F.	16,000.00	0.0000	0.007590	0.0076	\$16,021.58	0.0071	0.0071	\$15,363.88	\$14,967.53	\$14,967.53
035 LIABILITY INSURANCE	10,000.00	0.0000	0.004744	0.0047	\$9,908.08	0.0044	0.0044	\$9,521.28	\$9,275.65	\$9,275.65
047 SOCIAL SECURITY	16,000.00	0.0000	0.007590	0.0076	\$16,021.58	0.0076	0.0076	\$16,445.85	\$16,021.58	\$16,021.58
054 GENERAL ASSISTANCE	80,000.00	0.1000	0.037949	0.0379	\$79,897.08	0.0332	0.0332	\$71,842.38	\$69,989.00	\$69,989.00
Totals (Capped)	352,300.00		0.167118	0.1670	\$352,053.10	0.1611	0.1611	\$348,608.67	\$339,615.30	\$339,615.30
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	352,300.00		0.167118	0.1670	\$352,053.10	0.1611	0.1611	\$348,608.67	\$339,615.30	\$339,615.30

FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	7,871,537	7,871,510	EZ Value Abated	635,015	Municipality
Residential	155,872,037	155,039,549	EZ Tax Abated	\$1,228.08	
Commercial	41,234,713	36,484,751	New Property	2,133,270	705 - CITY OF DIXON
Industrial	10,800,238	10,800,238	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	Amount Extended
State Railroad	614,192	614,192	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	168,522	
County Total	216,392,717	210,810,240	Aggregate Ext. Base	407,767	
Total + Overlap	216,392,717	210,810,240	TIF Increment	4,947,462	\$70,270.12

Fund/Name	Levy Request	Maximum Rate	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	0.090461	0.0905	\$190,783.27	0.0905	0.0905	\$195,835.41	\$190,783.27	\$190,783.27
009 PERMANENT ROAD	217,000.00	0.2500	0.102936	0.1029	\$216,923.74	0.1029	0.1029	\$222,668.11	\$216,923.74	\$216,923.74
Totals (Capped)	407,700.00		0.193397	0.1934	\$407,707.01	0.1934	0.1934	\$418,503.52	\$407,707.01	\$407,707.01
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		0.193397	0.1934	\$407,707.01	0.1934	0.1934	\$418,503.52	\$407,707.01	\$407,707.01

FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,078,939	5,078,939	EZ Value Abated	0
Residential	1,474,024	1,474,024	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	87,756
Industrial	69,719	69,719	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	6,622,682	6,622,682	Aggregate Ext. Base	28,426
Total + Overlap	6,622,682	6,622,682	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,949.00	0.6500	0.437119	0.4371	\$28,947.74	0.4224	0.4224	\$27,974.21	\$27,974.21	\$27,974.21
054 GENERAL ASSISTANCE	897.00	0.1000	0.013544	0.0135	\$894.06	0.0130	0.0130	\$860.95	\$860.95	\$860.95
Totals (Capped)	29,846.00		0.450663	0.4506	\$29,841.80	0.4354	0.4354	\$28,835.16	\$28,835.16	\$28,835.16
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	29,846.00		0.450663	0.4506	\$29,841.80	0.4354	0.4354	\$28,835.16	\$28,835.16	\$28,835.16

FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,078,939	5,078,939	EZ Value Abated	0
Residential	1,474,024	1,474,024	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	87,756
Industrial	69,719	69,719	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	6,622,682	6,622,682	Aggregate Ext. Base	55,803
Total + Overlap	6,622,682	6,622,682	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	43,618.00	0.6600	0.658615	0.6586	\$43,616.98	0.6365	0.6365	\$42,153.37	\$42,153.37	\$42,153.37
008 BRIDGE JOINT W/ COUNTY	3,771.00	0.2500	0.056941	0.0569	\$3,768.31	0.0550	0.0550	\$3,642.48	\$3,642.48	\$3,642.48
009 PERMANENT ROAD	11,194.00	0.2500	0.169025	0.1690	\$11,192.33	0.1633	0.1633	\$10,814.84	\$10,814.84	\$10,814.84
Totals (Capped)	58,583.00		0.884581	0.8845	\$58,577.62	0.8548	0.8548	\$56,610.69	\$56,610.69	\$56,610.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,583.00		0.884581	0.8845	\$58,577.62	0.8548	0.8548	\$56,610.69	\$56,610.69	\$56,610.69

FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,783,818	4,783,818	EZ Value Abated	0
Residential	620,727	620,727	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	45,252
Industrial	1,028	1,028	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	85,368	85,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,490,941	5,490,941	Aggregate Ext. Base	27,438
Total + Overlap	5,490,941	5,490,941	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,809.00	0.6500	0.488241	0.4882	\$26,806.77	0.4694	0.4694	\$25,774.48	\$25,774.48	\$25,774.48
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.036424	0.0364	\$1,998.70	0.0350	0.0350	\$1,921.83	\$1,921.83	\$1,921.83
Totals (Capped)	28,809.00		0.524665	0.5246	\$28,805.47	0.5044	0.5044	\$27,696.31	\$27,696.31	\$27,696.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,809.00		0.524665	0.5246	\$28,805.47	0.5044	0.5044	\$27,696.31	\$27,696.31	\$27,696.31

FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,783,818	4,783,818	EZ Value Abated	0
Residential	620,727	620,727	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	45,252
Industrial	1,028	1,028	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	85,368	85,368	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,490,941	5,490,941	Aggregate Ext. Base	31,601
Total + Overlap	5,490,941	5,490,941	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	26,000.00	0.6600	0.473507	0.4735	\$25,999.61	0.4552	0.4552	\$24,994.76	\$24,994.76	\$24,994.76
008 BRIDGE JOINT W/ COUNTY	1,000.00	0.2500	0.018212	0.0182	\$999.35	0.0175	0.0175	\$960.91	\$960.91	\$960.91
009 PERMANENT ROAD	5,500.00	0.2500	0.100165	0.1002	\$5,501.92	0.0963	0.0963	\$5,287.78	\$5,287.78	\$5,287.78
010 EQUIPMENT & BUILDING	681.00	0.1000	0.012402	0.0124	\$680.88	0.0119	0.0119	\$653.42	\$653.42	\$653.42
Totals (Capped)	33,181.00		0.604286	0.6043	\$33,181.76	0.5809	0.5809	\$31,896.87	\$31,896.87	\$31,896.87
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	33,181.00		0.604286	0.6043	\$33,181.76	0.5809	0.5809	\$31,896.87	\$31,896.87	\$31,896.87

FINAL Tax Computation Report Lee County

Taxing District 610 - HARMON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,050,020	4,050,020	EZ Value Abated	0
Residential	2,365,601	2,365,601	EZ Tax Abated	\$0.00
Commercial	1,378,705	1,378,705	New Property	63,295
Industrial	2,703,125	2,703,125	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	347,940	347,940	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,845,391	10,845,391	Aggregate Ext. Base	55,130
Total + Overlap	10,845,391	10,845,391	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	48,936.00	0.4500	0.451215	0.4500	\$48,804.26	0.4324	0.4324	\$46,895.47	\$46,895.47	\$46,895.47
019 COMMUNITY BLDG	6,209.00	0.1000	0.057250	0.0573	\$6,214.41	0.0551	0.0551	\$5,975.81	\$5,975.81	\$5,975.81
054 GENERAL ASSISTANCE	2,740.00	0.1000	0.025264	0.0253	\$2,743.88	0.0243	0.0243	\$2,635.43	\$2,635.43	\$2,635.43
Totals (Capped)	57,885.00		0.533729	0.5326	\$57,762.55	0.5118	0.5118	\$55,506.71	\$55,506.71	\$55,506.71
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,885.00		0.533729	0.5326	\$57,762.55	0.5118	0.5118	\$55,506.71	\$55,506.71	\$55,506.71

FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,050,020	4,050,020	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,365,601	2,365,601	EZ Tax Abated	\$0.00			
Commercial	1,378,705	1,378,705	New Property	63,295	707 - VILLAGE OF HARMON	007	\$1,842.13
Industrial	2,703,125	2,703,125	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	347,940	347,940	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	10,845,391	10,845,391	Aggregate Ext. Base	31,972			
Total + Overlap	10,845,391	10,845,391	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	23,010.00	0.6600	0.212164	0.2122	\$23,013.92	0.2035	0.2035	\$22,070.37	\$22,070.37	\$22,070.37
008 BRIDGE JOINT W/ COUNTY	6,970.00	0.2500	0.064267	0.0643	\$6,973.59	0.0617	0.0617	\$6,691.61	\$6,691.61	\$6,691.61
090 ROAD DAMAGE	3,588.00	0.0330	0.033083	0.0330	\$3,578.98	0.0316	0.0316	\$3,427.14	\$3,427.14	\$3,427.14
Totals (Capped)	33,568.00		0.309514	0.3095	\$33,566.49	0.2968	0.2968	\$32,189.12	\$32,189.12	\$32,189.12
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	33,568.00		0.309514	0.3095	\$33,566.49	0.2968	0.2968	\$32,189.12	\$32,189.12	\$32,189.12

FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,068,474	9,068,474	EZ Value Abated	0
Residential	5,572,432	5,572,432	EZ Tax Abated	\$0.00
Commercial	1,489,201	1,489,201	New Property	133,693
Industrial	421	421	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,426	7,426	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,137,954	16,137,954	Aggregate Ext. Base	54,996
Total + Overlap	16,137,954	16,137,954	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	54,000.00	0.4500	0.334615	0.3346	\$53,997.59	0.3232	0.3232	\$52,157.87	\$52,157.87	\$52,157.87
054 GENERAL ASSISTANCE	3,475.00	0.1000	0.021533	0.0215	\$3,469.66	0.0208	0.0208	\$3,356.69	\$3,356.69	\$3,356.69
Totals (Capped)	57,475.00		0.356148	0.3561	\$57,467.25	0.3440	0.3440	\$55,514.56	\$55,514.56	\$55,514.56
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,475.00		0.356148	0.3561	\$57,467.25	0.3440	0.3440	\$55,514.56	\$55,514.56	\$55,514.56

FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,068,474	9,068,474	EZ Value Abated	0
Residential	5,572,432	5,572,432	EZ Tax Abated	\$0.00
Commercial	1,489,201	1,489,201	New Property	133,693
Industrial	421	421	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,426	7,426	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,137,954	16,137,954	Aggregate Ext. Base	60,417
Total + Overlap	16,137,954	16,137,954	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	36,504.00	0.6600	0.226200	0.2262	\$36,504.05	0.2173	0.2173	\$35,067.77	\$35,067.77	\$35,067.77
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	22,294.00	0.2500	0.138146	0.1381	\$22,286.51	0.1327	0.1327	\$21,415.06	\$21,415.06	\$21,415.06
010 EQUIPMENT & BUILDING	4,682.00	0.1000	0.029012	0.0290	\$4,680.01	0.0279	0.0279	\$4,502.49	\$4,502.49	\$4,502.49
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)	63,480.00		0.393358	0.3933	\$63,470.57	0.3779	0.3779	\$60,985.32	\$60,985.32	\$60,985.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	63,480.00		0.393358	0.3933	\$63,470.57	0.3779	0.3779	\$60,985.32	\$60,985.32	\$60,985.32

FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,338,227	5,338,227	EZ Value Abated	0
Residential	1,550,002	1,550,002	EZ Tax Abated	\$0.00
Commercial	688,625	688,625	New Property	25,839
Industrial	69,442	69,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,646,296	7,646,296	Aggregate Ext. Base	34,429
Total + Overlap	7,646,296	7,646,296	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,975.00	0.6500	0.457411	0.4574	\$34,974.16	0.4396	0.4396	\$33,613.12	\$33,613.12	\$33,613.12
035 LIABILITY INSURANCE	1,000.00	0.0000	0.013078	0.0131	\$1,001.66	0.0126	0.0126	\$963.43	\$963.43	\$963.43
Totals (Capped)	35,975.00		0.470489	0.4705	\$35,975.82	0.4522	0.4522	\$34,576.55	\$34,576.55	\$34,576.55
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	35,975.00		0.470489	0.4705	\$35,975.82	0.4522	0.4522	\$34,576.55	\$34,576.55	\$34,576.55

FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,338,227	5,338,227	EZ Value Abated	0
Residential	1,550,002	1,550,002	EZ Tax Abated	\$0.00
Commercial	688,625	688,625	New Property	25,839
Industrial	69,442	69,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,646,296	7,646,296	Aggregate Ext. Base	51,238
Total + Overlap	7,646,296	7,646,296	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	31,000.00	0.6600	0.405425	0.4054	\$30,998.08	0.3897	0.3897	\$29,797.62	\$29,797.62	\$29,797.62
008 BRIDGE JOINT W/ COUNTY	4,000.00	0.2500	0.052313	0.0523	\$3,999.01	0.0503	0.0503	\$3,846.09	\$3,846.09	\$3,846.09
009 PERMANENT ROAD	14,000.00	0.2500	0.183095	0.1831	\$14,000.37	0.1760	0.1760	\$13,457.48	\$13,457.48	\$13,457.48
010 EQUIPMENT & BUILDING	3,000.00	0.1000	0.039235	0.0392	\$2,997.35	0.0377	0.0377	\$2,882.65	\$2,882.65	\$2,882.65
035 LIABILITY INSURANCE	1,545.00	0.0000	0.020206	0.0202	\$1,544.55	0.0194	0.0194	\$1,483.38	\$1,483.38	\$1,483.38
Totals (Capped)	53,545.00		0.700274	0.7002	\$53,539.36	0.6731	0.6731	\$51,467.22	\$51,467.22	\$51,467.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	53,545.00		0.700274	0.7002	\$53,539.36	0.6731	0.6731	\$51,467.22	\$51,467.22	\$51,467.22

FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,098,993	7,098,993	EZ Value Abated	0
Residential	13,883,971	13,883,971	EZ Tax Abated	\$0.00
Commercial	965,099	965,099	New Property	308,795
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,948,063	21,948,063	Aggregate Ext. Base	34,301
Total + Overlap	21,948,063	21,948,063	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,672.00	0.4100	0.162529	0.1625	\$35,665.60	0.1587	0.1587	\$34,831.58	\$34,831.58	\$34,831.58
Totals (Capped)	35,672.00		0.162529	0.1625	\$35,665.60	0.1587	0.1587	\$34,831.58	\$34,831.58	\$34,831.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	35,672.00		0.162529	0.1625	\$35,665.60	0.1587	0.1587	\$34,831.58	\$34,831.58	\$34,831.58

FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,098,993	7,098,993	EZ Value Abated	0
Residential	13,883,971	13,883,971	EZ Tax Abated	\$0.00
Commercial	965,099	965,099	New Property	308,795
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	21,948,063	21,948,063	Aggregate Ext. Base	58,501
Total + Overlap	21,948,063	21,948,063	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	60,830.00	0.6600	0.277154	0.2772	\$60,840.03	0.2706	0.2706	\$59,391.46	\$59,391.46	\$59,391.46
Totals (Capped)	60,830.00		0.277154	0.2772	\$60,840.03	0.2706	0.2706	\$59,391.46	\$59,391.46	\$59,391.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	60,830.00		0.277154	0.2772	\$60,840.03	0.2706	0.2706	\$59,391.46	\$59,391.46	\$59,391.46

FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,182,625	7,182,625	EZ Value Abated	0
Residential	4,001,524	4,001,524	EZ Tax Abated	\$0.00
Commercial	545,270	545,270	New Property	67,242
Industrial	14,513	14,513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	355,402	355,402	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	12,100,964	12,100,964	Aggregate Ext. Base	26,099
Total + Overlap	12,100,964	12,100,964	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,532.00	0.4500	0.202728	0.2027	\$24,528.65	0.1944	0.1944	\$23,524.27	\$23,524.27	\$23,524.27
047 SOCIAL SECURITY	2,220.00	0.0000	0.018346	0.0183	\$2,214.48	0.0175	0.0175	\$2,117.67	\$2,117.67	\$2,117.67
054 GENERAL ASSISTANCE	648.00	0.1000	0.005355	0.0054	\$653.45	0.0052	0.0052	\$629.25	\$629.25	\$629.25
Totals (Capped)	27,400.00		0.226429	0.2264	\$27,396.58	0.2171	0.2171	\$26,271.19	\$26,271.19	\$26,271.19
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,400.00		0.226429	0.2264	\$27,396.58	0.2171	0.2171	\$26,271.19	\$26,271.19	\$26,271.19

FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,182,625	7,182,625	EZ Value Abated	0
Residential	4,001,524	4,001,524	EZ Tax Abated	\$0.00
Commercial	545,270	545,270	New Property	67,242
Industrial	14,513	14,513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	355,402	355,402	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	12,100,964	12,100,964	Aggregate Ext. Base	45,559
Total + Overlap	12,100,964	12,100,964	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	25,165.00	0.6600	0.207959	0.2080	\$25,170.01	0.1994	0.1994	\$24,129.32	\$24,129.32	\$24,129.32
008 BRIDGE JOINT W/ COUNTY	1,160.00	0.2500	0.009586	0.0096	\$1,161.69	0.0092	0.0092	\$1,113.29	\$1,113.29	\$1,113.29
009 PERMANENT ROAD	17,190.00	0.2500	0.142055	0.1421	\$17,195.47	0.1362	0.1362	\$16,481.51	\$16,481.51	\$16,481.51
010 EQUIPMENT & BUILDING	4,318.00	0.1000	0.035683	0.0357	\$4,320.04	0.0342	0.0342	\$4,138.53	\$4,138.53	\$4,138.53
Totals (Capped)	47,833.00		0.395283	0.3954	\$47,847.21	0.3790	0.3790	\$45,862.65	\$45,862.65	\$45,862.65
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	47,833.00		0.395283	0.3954	\$47,847.21	0.3790	0.3790	\$45,862.65	\$45,862.65	\$45,862.65

FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,893,456	3,893,456	EZ Value Abated	0
Residential	9,705,844	9,705,844	EZ Tax Abated	\$0.00
Commercial	409,155	409,155	New Property	97,927
Industrial	1,234,718	1,234,718	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,698,723	1,698,723	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,941,896	16,941,896	Aggregate Ext. Base	23,317
Total + Overlap	16,941,896	16,941,896	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	16,679.00	0.4500	0.098448	0.0984	\$16,670.83	0.0984	0.0984	\$16,670.83	\$16,670.83	\$16,670.83
035 LIABILITY INSURANCE	3,745.00	0.0000	0.022105	0.0221	\$3,744.16	0.0221	0.0221	\$3,744.16	\$3,744.16	\$3,744.16
047 SOCIAL SECURITY	2,125.00	0.0000	0.012543	0.0125	\$2,117.74	0.0125	0.0125	\$2,117.74	\$2,117.74	\$2,117.74
054 GENERAL ASSISTANCE	843.00	0.1000	0.004976	0.0050	\$847.09	0.0050	0.0050	\$847.09	\$847.09	\$847.09
Totals (Capped)	23,392.00		0.138072	0.1380	\$23,379.82	0.1380	0.1380	\$23,379.82	\$23,379.82	\$23,379.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,392.00		0.138072	0.1380	\$23,379.82	0.1380	0.1380	\$23,379.82	\$23,379.82	\$23,379.82

FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	3,893,456	3,893,456	EZ Value Abated	0	Municipality
Residential	9,705,844	9,705,844	EZ Tax Abated	\$0.00	
Commercial	409,155	409,155	New Property	97,927	Amount Extended
Industrial	1,234,718	1,234,718	Annexation EAV	0	709 - VILLAGE OF NELSON
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	1,698,723	1,698,723	Recovered TIF EAV	0	\$1,035.32
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,941,896	16,941,896	Aggregate Ext. Base	48,320	
Total + Overlap	16,941,896	16,941,896	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	25,907.00	0.6600	0.152917	0.1529	\$25,904.16	0.1471	0.1471	\$24,921.53	\$24,921.53	\$24,921.53
009 PERMANENT ROAD	23,816.00	0.2500	0.140575	0.1406	\$23,820.31	0.1401	0.1401	\$23,735.60	\$23,735.60	\$23,735.60
Totals (Capped)	49,723.00		0.293492	0.2935	\$49,724.47	0.2872	0.2872	\$48,657.13	\$48,657.13	\$48,657.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,723.00		0.293492	0.2935	\$49,724.47	0.2872	0.2872	\$48,657.13	\$48,657.13	\$48,657.13

FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,540,344	9,540,344	EZ Value Abated	0
Residential	47,008,996	47,008,996	EZ Tax Abated	\$0.00
Commercial	3,712,629	3,712,629	New Property	1,242,898
Industrial	1,754	1,754	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	60,263,723	60,263,723	Aggregate Ext. Base	81,508
Total + Overlap	60,263,723	60,263,723	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	73,864.00	0.2500	0.122568	0.1226	\$73,883.32	0.1194	0.1194	\$71,954.89	\$71,954.89	\$71,954.89
047 SOCIAL SECURITY	4,850.00	0.0000	0.008048	0.0080	\$4,821.10	0.0078	0.0078	\$4,700.57	\$4,700.57	\$4,700.57
054 GENERAL ASSISTANCE	6,827.00	0.1000	0.011329	0.0113	\$6,809.80	0.0110	0.0110	\$6,629.01	\$6,629.01	\$6,629.01
Totals (Capped)	85,541.00		0.141945	0.1419	\$85,514.22	0.1382	0.1382	\$83,284.47	\$83,284.47	\$83,284.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	85,541.00		0.141945	0.1419	\$85,514.22	0.1382	0.1382	\$83,284.47	\$83,284.47	\$83,284.47

FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,540,344	9,540,344	EZ Value Abated	0
Residential	47,008,996	47,008,996	EZ Tax Abated	\$0.00
Commercial	3,712,629	3,712,629	New Property	1,242,898
Industrial	1,754	1,754	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	60,263,723	60,263,723	Aggregate Ext. Base	111,110
Total + Overlap	60,263,723	60,263,723	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	88,108.00	0.6600	0.146204	0.1462	\$88,105.56	0.1423	0.1423	\$85,755.28	\$85,755.28	\$85,755.28
008 BRIDGE JOINT W/ COUNTY	6,000.00	0.2500	0.009956	0.0100	\$6,026.37	0.0097	0.0097	\$5,845.58	\$5,845.58	\$5,845.58
010 EQUIPMENT & BUILDING	18,823.00	0.1000	0.031234	0.0312	\$18,802.28	0.0304	0.0304	\$18,320.17	\$18,320.17	\$18,320.17
047 SOCIAL SECURITY	3,639.00	0.0000	0.006039	0.0060	\$3,615.82	0.0058	0.0058	\$3,495.30	\$3,495.30	\$3,495.30
090 ROAD DAMAGE	140.00	0.0330	0.000232	0.0002	\$120.53	0.0002	0.0002	\$120.53	\$120.53	\$120.53
Totals (Capped)	116,710.00		0.193665	0.1936	\$116,670.56	0.1884	0.1884	\$113,536.86	\$113,536.86	\$113,536.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	116,710.00		0.193665	0.1936	\$116,670.56	0.1884	0.1884	\$113,536.86	\$113,536.86	\$113,536.86

FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,323,233	8,323,233	EZ Value Abated	0
Residential	3,055,803	3,055,803	EZ Tax Abated	\$0.00
Commercial	163,144	163,144	New Property	68,476
Industrial	77	77	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	103,129	103,129	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,645,386	11,645,386	Aggregate Ext. Base	40,114
Total + Overlap	11,645,386	11,645,386	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,119.00	0.4500	0.361680	0.3617	\$42,121.36	0.3469	0.3469	\$40,397.84	\$40,397.84	\$40,397.84
Totals (Capped)	42,119.00		0.361680	0.3617	\$42,121.36	0.3469	0.3469	\$40,397.84	\$40,397.84	\$40,397.84
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	42,119.00		0.361680	0.3617	\$42,121.36	0.3469	0.3469	\$40,397.84	\$40,397.84	\$40,397.84

FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,323,233	8,323,233	EZ Value Abated	0
Residential	3,055,803	3,055,803	EZ Tax Abated	\$0.00
Commercial	163,144	163,144	New Property	68,476
Industrial	77	77	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	103,129	103,129	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,645,386	11,645,386	Aggregate Ext. Base	42,585
Total + Overlap	11,645,386	11,645,386	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	19,045.00	0.6600	0.163541	0.1635	\$19,040.21	0.1568	0.1568	\$18,259.97	\$18,259.97	\$18,259.97
008 BRIDGE JOINT W/ COUNTY	2,353.00	0.2500	0.020205	0.0202	\$2,352.37	0.0194	0.0194	\$2,259.20	\$2,259.20	\$2,259.20
009 PERMANENT ROAD	19,275.00	0.2500	0.165516	0.1655	\$19,273.11	0.1587	0.1587	\$18,481.23	\$18,481.23	\$18,481.23
010 EQUIPMENT & BUILDING	4,041.00	0.1000	0.034700	0.0347	\$4,040.95	0.0333	0.0333	\$3,877.91	\$3,877.91	\$3,877.91
Totals (Capped)	44,714.00		0.383962	0.3839	\$44,706.64	0.3682	0.3682	\$42,878.31	\$42,878.31	\$42,878.31
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	44,714.00		0.383962	0.3839	\$44,706.64	0.3682	0.3682	\$42,878.31	\$42,878.31	\$42,878.31

FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,418,252	6,402,285	EZ Value Abated	5,459,987
Residential	10,545,960	10,545,960	EZ Tax Abated	\$6,126.13
Commercial	10,306,972	9,073,263	New Property	817,046
Industrial	28,773,793	24,563,482	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	350,639	350,639	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	1,315,259
County Total	56,396,886	50,936,899	Aggregate Ext. Base	54,685
Total + Overlap	56,396,886	50,936,899	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	44,518.00	0.2500	0.087398	0.0874	\$44,518.85	0.0868	0.0868	\$48,952.50	\$44,213.23	\$44,213.23
027 AUDIT	1,727.00	0.0050	0.003391	0.0034	\$1,731.85	0.0034	0.0034	\$1,917.49	\$1,731.85	\$1,731.85
035 LIABILITY INSURANCE	3,750.00	0.0000	0.007362	0.0074	\$3,769.33	0.0074	0.0074	\$4,173.37	\$3,769.33	\$3,769.33
047 SOCIAL SECURITY	4,689.00	0.0000	0.009206	0.0092	\$4,686.19	0.0092	0.0092	\$5,188.51	\$4,686.19	\$4,686.19
054 GENERAL ASSISTANCE	2,735.00	0.1000	0.005369	0.0054	\$2,750.59	0.0054	0.0054	\$3,045.43	\$2,750.59	\$2,750.59
Totals (Capped)	57,419.00		0.112726	0.1128	\$57,456.81	0.1122	0.1122	\$63,277.30	\$57,151.19	\$57,151.19
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,419.00		0.112726	0.1128	\$57,456.81	0.1122	0.1122	\$63,277.30	\$57,151.19	\$57,151.19

FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,418,252	6,402,285	EZ Value Abated	5,459,987	Municipality	Fund	Amount Extended
Residential	10,545,960	10,545,960	EZ Tax Abated	\$10,406.74			
Commercial	10,306,972	9,073,263	New Property	817,046	705 - CITY OF DIXON	007	\$1,156.25
Industrial	28,773,793	24,563,482	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	350,639	350,639	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	1,315,259			
County Total	56,396,886	50,936,899	Aggregate Ext. Base	92,984			
Total + Overlap	56,396,886	50,936,899	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	5,225.00	0.6600	0.010258	0.0103	\$5,246.50	0.0102	0.0102	\$5,752.48	\$5,195.56	\$5,195.56
009 PERMANENT ROAD	71,500.00	0.2500	0.140370	0.1404	\$71,515.41	0.1395	0.1395	\$78,673.66	\$71,056.97	\$71,056.97
010 EQUIPMENT & BUILDING	21,000.00	0.1000	0.041228	0.0412	\$20,986.00	0.0409	0.0409	\$23,066.33	\$20,833.19	\$20,833.19
Totals (Capped)	97,725.00		0.191856	0.1919	\$97,747.91	0.1906	0.1906	\$107,492.47	\$97,085.72	\$97,085.72
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	97,725.00		0.191856	0.1919	\$97,747.91	0.1906	0.1906	\$107,492.47	\$97,085.72	\$97,085.72

FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,609,910	10,609,910	EZ Value Abated	0
Residential	10,865,504	10,865,504	EZ Tax Abated	\$0.00
Commercial	3,066,324	3,066,324	New Property	231,917
Industrial	299,998	299,998	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	24,849,826	24,849,826	Aggregate Ext. Base	39,362
Total + Overlap	24,849,826	24,849,826	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	33,547.00	0.3900	0.134999	0.1350	\$33,547.27	0.1311	0.1311	\$32,578.12	\$32,578.12	\$32,578.12
019 COMMUNITY BLDG	7,400.00	0.1000	0.029779	0.0298	\$7,405.25	0.0290	0.0290	\$7,206.45	\$7,206.45	\$7,206.45
Totals (Capped)	40,947.00	0.164778	0.164778	0.1648	\$40,952.52	0.1601	0.1601	\$39,784.57	\$39,784.57	\$39,784.57
Totals (Not Capped)	0.00	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	40,947.00	0.164778	0.164778	0.1648	\$40,952.52	0.1601	0.1601	\$39,784.57	\$39,784.57	\$39,784.57

FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,609,910	10,609,910	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	10,865,504	10,865,504	EZ Tax Abated	\$0.00			
Commercial	3,066,324	3,066,324	New Property	231,917	712 - VILLAGE OF SUBLETTE	007	\$10,972.08
Industrial	299,998	299,998	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	24,849,826	24,849,826	Aggregate Ext. Base	83,718			
Total + Overlap	24,849,826	24,849,826	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
007 ROAD & BRIDGE	78,900.00	0.6600	0.317507	0.3175	\$78,898.20	0.3056	0.3056	\$75,941.07	\$75,941.07	\$75,941.07
008 BRIDGE JOINT W/ COUNTY	0.00	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	9,000.00	0.1000	0.036218	0.0362	\$8,995.64	0.0348	0.0348	\$8,647.74	\$8,647.74	\$8,647.74
Totals (Capped)	87,900.00		0.353725	0.3537	\$87,893.84	0.3404	0.3404	\$84,588.81	\$84,588.81	\$84,588.81
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	87,900.00		0.353725	0.3537	\$87,893.84	0.3404	0.3404	\$84,588.81	\$84,588.81	\$84,588.81

FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,621,965	8,621,965	EZ Value Abated	0
Residential	3,418,560	3,418,560	EZ Tax Abated	\$0.00
Commercial	364,043	364,043	New Property	16,562
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,404,568	12,404,568	Aggregate Ext. Base	36,695
Total + Overlap	12,404,568	12,404,568	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	34,940.00	0.4500	0.281670	0.2817	\$34,943.67	0.2689	0.2689	\$33,355.88	\$33,355.88	\$33,355.88
054 GENERAL ASSISTANCE	3,580.00	0.1000	0.028860	0.0289	\$3,584.92	0.0276	0.0276	\$3,423.66	\$3,423.66	\$3,423.66
Totals (Capped)	38,520.00		0.310530	0.3106	\$38,528.59	0.2965	0.2965	\$36,779.54	\$36,779.54	\$36,779.54
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	38,520.00		0.310530	0.3106	\$38,528.59	0.2965	0.2965	\$36,779.54	\$36,779.54	\$36,779.54

FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,621,965	8,621,965	EZ Value Abated	0
Residential	3,418,560	3,418,560	EZ Tax Abated	\$0.00
Commercial	364,043	364,043	New Property	16,562
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,404,568	12,404,568	Aggregate Ext. Base	56,544
Total + Overlap	12,404,568	12,404,568	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
007 ROAD & BRIDGE	26,650.00	0.6600	0.214840	0.2148	\$26,645.01	0.2051	0.2051	\$25,441.77	\$25,441.77	\$25,441.77
008 BRIDGE JOINT W/ COUNTY	6,487.00	0.2500	0.052295	0.0523	\$6,487.59	0.0499	0.0499	\$6,189.88	\$6,189.88	\$6,189.88
009 PERMANENT ROAD	21,682.00	0.2500	0.174790	0.1748	\$21,683.18	0.1669	0.1669	\$20,703.22	\$20,703.22	\$20,703.22
010 EQUIPMENT & BUILDING	4,544.00	0.1000	0.036632	0.0366	\$4,540.07	0.0349	0.0349	\$4,329.19	\$4,329.19	\$4,329.19
Totals (Capped)	59,363.00		0.478557	0.4785	\$59,355.85	0.4568	0.4568	\$56,664.06	\$56,664.06	\$56,664.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	59,363.00		0.478557	0.4785	\$59,355.85	0.4568	0.4568	\$56,664.06	\$56,664.06	\$56,664.06

FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,982,604	11,982,604	EZ Value Abated	0
Residential	10,585,130	10,585,130	EZ Tax Abated	\$0.00
Commercial	931,023	931,023	New Property	231,303
Industrial	812	812	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	35,734	35,734	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,535,303	23,535,303	Aggregate Ext. Base	39,906
Total + Overlap	23,535,303	23,535,303	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.3800	0.169533	0.1695	\$39,892.34	0.1695	0.1695	\$39,892.34	\$39,892.34	\$39,892.34
Totals (Capped)	39,900.00		0.169533	0.1695	\$39,892.34	0.1695	0.1695	\$39,892.34	\$39,892.34	\$39,892.34
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		0.169533	0.1695	\$39,892.34	0.1695	0.1695	\$39,892.34	\$39,892.34	\$39,892.34

FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	11,982,604	11,982,604	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	10,585,130	10,585,130	EZ Tax Abated	\$0.00			
Commercial	931,023	931,023	New Property	231,303	708 - VILLAGE OF LEE	007	\$3,860.14
Industrial	812	812	Annexation EAV	0	Total		\$3,860.14
Mineral	0	0	Disconnection EAV	0			
State Railroad	35,734	35,734	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	23,535,303	23,535,303	Aggregate Ext. Base	103,172			
Total + Overlap	23,535,303	23,535,303	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	58,422.00	0.6600	0.248231	0.2482	\$58,414.62	0.2390	0.2390	\$56,249.37	\$56,249.37	\$56,249.37
008 BRIDGE JOINT W/ COUNTY	8,784.00	0.2500	0.037323	0.0373	\$8,778.67	0.0359	0.0359	\$8,449.17	\$8,449.17	\$8,449.17
009 PERMANENT ROAD	34,965.00	0.2500	0.148564	0.1486	\$34,973.46	0.1431	0.1431	\$33,679.02	\$33,679.02	\$33,679.02
010 EQUIPMENT & BUILDING	6,158.00	0.1000	0.026165	0.0262	\$6,166.25	0.0252	0.0252	\$5,930.90	\$5,930.90	\$5,930.90
Totals (Capped)	108,329.00		0.460283	0.4603	\$108,333.00	0.4432	0.4432	\$104,308.46	\$104,308.46	\$104,308.46
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	108,329.00		0.460283	0.4603	\$108,333.00	0.4432	0.4432	\$104,308.46	\$104,308.46	\$104,308.46

FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,021,470	11,020,573	EZ Value Abated	0
Residential	17,067,765	14,328,744	EZ Tax Abated	\$0.00
Commercial	1,588,527	1,356,617	New Property	35,646
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,677,762	26,705,934	Aggregate Ext. Base	128,564
Total + Overlap	29,677,762	26,705,934	TIF Increment	2,971,828

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	83,225.00	0.4000	0.311635	0.3116	\$83,215.69	0.2887	0.2887	\$85,679.70	\$77,100.03	\$77,100.03
005 IMRF	2,275.00	0.0000	0.008519	0.0085	\$2,270.00	0.0085	0.0085	\$2,522.61	\$2,270.00	\$2,270.00
017 CEMETERY	35,000.00	0.2000	0.131057	0.1311	\$35,011.48	0.1311	0.1311	\$38,907.55	\$35,011.48	\$35,011.48
035 LIABILITY INS	2,800.00	0.0000	0.010485	0.0105	\$2,804.12	0.0105	0.0105	\$3,116.17	\$2,804.12	\$2,804.12
047 SOCIAL SECURITY	10,000.00	0.0000	0.037445	0.0374	\$9,988.02	0.0374	0.0374	\$11,099.48	\$9,988.02	\$9,988.02
054 GENERAL ASSISTANCE	1,690.00	0.1000	0.006328	0.0063	\$1,682.47	0.0063	0.0063	\$1,869.70	\$1,682.47	\$1,682.47
Totals (Capped)	134,990.00		0.505469	0.5054	\$134,971.78	0.4825	0.4825	\$143,195.21	\$128,856.12	\$128,856.12
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	134,990.00		0.505469	0.5054	\$134,971.78	0.4825	0.4825	\$143,195.21	\$128,856.12	\$128,856.12

FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	11,021,470	11,020,573	EZ Value Abated	0	Municipality
Residential	17,067,765	14,328,744	EZ Tax Abated	\$0.00	
Commercial	1,588,527	1,356,617	New Property	35,646	Amount Extended
Industrial	0	0	Annexation EAV	0	710 - VILLAGE OF PAW PAW
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$4,835.39
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,677,762	26,705,934	Aggregate Ext. Base	119,806	
Total + Overlap	29,677,762	26,705,934	TIF Increment	2,971,828	

Fund/Name	Levy Request	Maximum Rate	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	28,200.00	0.6600	0.105595	0.1056	\$28,201.47	0.0978	0.0978	\$29,024.85	\$26,118.40	\$26,118.40
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001872	0.0019	\$507.41	0.0019	0.0019	\$563.88	\$507.41	\$507.41
009 PERMANENT ROAD	69,300.00	0.2500	0.259493	0.2500	\$66,764.84	0.2500	0.2500	\$74,194.41	\$66,764.84	\$66,764.84
010 EQUIPMENT & BUILDING	27,750.00	0.1000	0.103910	0.1000	\$26,705.93	0.1000	0.1000	\$29,677.76	\$26,705.93	\$26,705.93
Totals (Capped)	125,750.00		0.470870	0.4575	\$122,179.65	0.4497	0.4497	\$133,460.90	\$120,096.58	\$120,096.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,750.00		0.470870	0.4575	\$122,179.65	0.4497	0.4497	\$133,460.90	\$120,096.58	\$120,096.58

FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	704,416	703,173	EZ Value Abated	77,168	Road District Fund Amount Extended
Residential	19,888,505	19,888,505	EZ Tax Abated	\$796.91	
Commercial	4,559,909	4,482,741	New Property	183,529	602RB - AMBOY TWP ROAD/BRID 007
Industrial	699,071	699,071	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$14,722.34
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	12,279	
County Total	25,851,901	25,773,490	Aggregate Ext. Base	263,899	
Total + Overlap	25,851,901	25,773,490	TIF Increment	1,243	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	64,650.00	0.4375	0.250839	0.2508	\$64,639.91	0.2409	0.2409	\$62,277.23	\$62,088.34	\$62,088.34
005 I.M.R.F.	50,000.00	0.0000	0.193998	0.1940	\$50,000.57	0.1864	0.1864	\$48,187.94	\$48,041.79	\$48,041.79
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	18,800.00	0.6000	0.072943	0.0729	\$18,788.87	0.0700	0.0700	\$18,096.33	\$18,041.44	\$18,041.44
016 LIBRARY	25,000.00	0.1500	0.096999	0.0970	\$25,000.29	0.0932	0.0932	\$24,093.97	\$24,020.89	\$24,020.89
027 AUDIT	6,000.00	0.0000	0.023280	0.0233	\$6,005.22	0.0224	0.0224	\$5,790.83	\$5,773.26	\$5,773.26
035 LIABILITY INS	40,000.00	0.0000	0.155198	0.1552	\$40,000.46	0.1491	0.1491	\$38,545.18	\$38,428.27	\$38,428.27
041 STREET LIGHTING	12,000.00	0.0500	0.046560	0.0466	\$12,010.45	0.0448	0.0448	\$11,581.65	\$11,546.52	\$11,546.52
042 CITY PARK	3,200.00	0.0750	0.012416	0.0124	\$3,195.91	0.0119	0.0119	\$3,076.38	\$3,067.05	\$3,067.05
044 BAND	1,000.00	0.0400	0.003880	0.0039	\$1,005.17	0.0037	0.0037	\$956.52	\$953.62	\$953.62
046 EMERGENCY & DISASTER	3,000.00	0.0500	0.011640	0.0116	\$2,989.72	0.0111	0.0111	\$2,869.56	\$2,860.86	\$2,860.86
047 SOCIAL SECURITY	34,790.00	0.0000	0.134984	0.1350	\$34,794.21	0.1297	0.1297	\$33,529.92	\$33,428.22	\$33,428.22
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.018624	0.0186	\$4,793.87	0.0179	0.0179	\$4,627.49	\$4,613.45	\$4,613.45
062 WORKMENS COMP	13,850.00	0.0000	0.053737	0.0537	\$13,840.36	0.0516	0.0516	\$13,339.58	\$13,299.12	\$13,299.12
Totals (Capped)	277,090.00		1.075098	1.0750	\$277,065.01	1.0327	1.0327	\$266,972.58	\$266,162.83	\$266,162.83
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	277,090.00		1.075098	1.0750	\$277,065.01	1.0327	1.0327	\$266,972.58	\$266,162.83	\$266,162.83

FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	58,253	58,253	EZ Value Abated	146,080	Road District	Fund	Amount Extended
Residential	10,812,620	10,812,620	EZ Tax Abated	\$1,193.18	603RB - ASHTON TWP ROAD/BR	007	\$9,493.11
Commercial	2,237,538	2,181,732	New Property	18,299	Total		\$9,493.11
Industrial	1,122,101	1,031,827	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	91,670	91,670	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	118,730			
County Total	14,322,182	14,176,102	Aggregate Ext. Base	114,562			
Total + Overlap	14,322,182	14,176,102	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,000.00	0.4375	0.239840	0.2398	\$33,994.29	0.2307	0.2307	\$33,041.27	\$32,704.27	\$32,704.27
005 I.M.R.F.	10,700.00	0.0000	0.075479	0.0755	\$10,702.96	0.0727	0.0727	\$10,412.23	\$10,306.03	\$10,306.03
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PRO	11,000.00	0.6000	0.077595	0.0776	\$11,000.66	0.0747	0.0747	\$10,698.67	\$10,589.55	\$10,589.55
016 LIBRARY	20,480.00	0.1500	0.144469	0.1445	\$20,484.47	0.1391	0.1391	\$19,922.16	\$19,718.96	\$19,718.96
017 CEMETERY	520.00	0.0250	0.003668	0.0037	\$524.52	0.0036	0.0036	\$515.60	\$510.34	\$510.34
025 GARBAGE	300.00	0.2000	0.002116	0.0021	\$297.70	0.0020	0.0020	\$286.44	\$283.52	\$283.52
027 AUDIT	5,400.00	0.0000	0.038092	0.0381	\$5,401.09	0.0367	0.0367	\$5,256.24	\$5,202.63	\$5,202.63
035 LIABILITY INSURANCE	12,500.00	0.0000	0.088177	0.0882	\$12,503.32	0.0849	0.0849	\$12,159.53	\$12,035.51	\$12,035.51
047 SOCIAL SECURITY	10,058.00	0.0000	0.070950	0.0710	\$10,065.03	0.0683	0.0683	\$9,782.05	\$9,682.28	\$9,682.28
060 UNEMPLOYMENT INSURANC	7,980.00	0.0000	0.056292	0.0563	\$7,981.15	0.0542	0.0542	\$7,762.62	\$7,683.45	\$7,683.45
062 WORKMENS COMP	7,350.00	0.0000	0.051848	0.0518	\$7,343.22	0.0499	0.0499	\$7,146.77	\$7,073.87	\$7,073.87
Totals (Capped)	120,288.00		0.848526	0.8486	\$120,298.41	0.8168	0.8168	\$116,983.58	\$115,790.41	\$115,790.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	120,288.00		0.848526	0.8486	\$120,298.41	0.8168	0.8168	\$116,983.58	\$115,790.41	\$115,790.41

FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,218	3,218	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,173,418	3,173,418	EZ Tax Abated	\$0.00			
Commercial	243,203	243,203	New Property	10,953	605RB - BROOKLYN TWP ROAD/E 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$2,257.99		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,355	1,355	Recovered EZ EAV	0			
County Total	3,421,194	3,421,194	Aggregate Ext. Base	2,759			
Total + Overlap	3,421,194	3,421,194	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,909.00	0.4375	0.085029	0.0850	\$2,908.01	0.0810	0.0810	\$2,771.17	\$2,771.17	\$2,771.17
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)	2,909.00		0.085029	0.0850	\$2,908.01	0.0810	0.0810	\$2,771.17	\$2,771.17	\$2,771.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,909.00		0.085029	0.0850	\$2,908.01	0.0810	0.0810	\$2,771.17	\$2,771.17	\$2,771.17

FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	105,214	105,187	EZ Value Abated	6,458,172	
Residential	115,968,320	114,663,527	EZ Tax Abated	\$102,258.82	Road District
Commercial	46,316,120	40,401,617	New Property	1,142,210	Fund
Industrial	25,979,107	21,792,796	Annexation EAV	10,098	Amount Extended
Mineral	0	0	Disconnection EAV	0	607RB - DIXON TWP ROAD/BRIDC 007
State Railroad	830,190	830,190	Recovered TIF EAV	0	618RB - SOUTH DIXON TWP RD/E 007
Local Railroad	0	0	Recovered EZ EAV	1,653,338	Total
County Total	189,198,951	177,793,317	Aggregate Ext. Base	2,768,005	\$71,426.37
Total + Overlap	189,198,951	177,793,317	TIF Increment	4,947,462	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	464,541.00	0.4375	0.261282	0.2613	\$464,573.94	0.2531	0.2531	\$478,862.54	\$449,994.89	\$449,994.89
005 I.M.R.F.	465,784.00	0.0000	0.261981	0.2620	\$465,818.49	0.2538	0.2538	\$480,186.94	\$451,239.44	\$451,239.44
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	263,524.00	0.6000	0.148219	0.1482	\$263,489.70	0.1435	0.1435	\$271,500.49	\$255,133.41	\$255,133.41
015 POLICE PENSION	430,979.00	0.0000	0.242405	0.2424	\$430,971.00	0.2348	0.2348	\$444,239.14	\$417,458.71	\$417,458.71
016 LIBRARY	256,243.00	0.6000	0.144124	0.1441	\$256,200.17	0.1396	0.1396	\$264,121.74	\$248,199.47	\$248,199.47
017 CEMETERY	42,796.00	0.0250	0.024071	0.0241	\$42,848.19	0.0233	0.0233	\$44,083.36	\$41,425.84	\$41,425.84
027 AUDIT	51,142.00	0.0000	0.028765	0.0288	\$51,204.48	0.0279	0.0279	\$52,786.51	\$49,604.34	\$49,604.34
028 LIBRARY MAINTENANCE	34,272.00	0.0000	0.019276	0.0193	\$34,314.11	0.0187	0.0187	\$35,380.20	\$33,247.35	\$33,247.35
035 LIABILITY INSURANCE	337,574.00	0.0000	0.189869	0.1899	\$337,629.51	0.1839	0.1839	\$347,936.87	\$326,961.91	\$326,961.91
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	68,189.00	0.0400	0.038353	0.0384	\$68,272.63	0.0372	0.0372	\$70,382.01	\$66,139.11	\$66,139.11
045 PUBLIC BENEFIT	85,414.00	0.0500	0.048041	0.0480	\$85,340.79	0.0465	0.0465	\$87,977.51	\$82,673.89	\$82,673.89
046 EMERGENCY & DISASTER	16,514.00	0.0500	0.009288	0.0093	\$16,534.78	0.0090	0.0090	\$17,027.91	\$16,001.40	\$16,001.40
047 SOCIAL SECURITY	389,426.00	0.0000	0.219033	0.2190	\$389,367.36	0.2121	0.2121	\$401,290.98	\$377,099.63	\$377,099.63
Totals (Capped)	2,906,398.00		1.634707	1.6348	\$2,906,565.15	1.5834	1.5834	\$2,995,776.20	\$2,815,179.39	\$2,815,179.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,906,398.00		1.634707	1.6348	\$2,906,565.15	1.5834	1.5834	\$2,995,776.20	\$2,815,179.39	\$2,815,179.39

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	8,395	8,395	EZ Value Abated	16,105	Road District
Residential	7,630,286	7,614,181	EZ Tax Abated	\$89.06	
Commercial	2,521,066	2,521,066	New Property	17,120	606RB - FRANKLIN GROVE ROAD 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	65,399	65,399	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	2,709	
County Total	10,225,146	10,209,041	Aggregate Ext. Base	56,293	
Total + Overlap	10,225,146	10,209,041	TIF Increment	0	\$5,942.18

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	20,675.00	0.4375	0.202517	0.2025	\$20,673.31	0.1933	0.1933	\$19,765.21	\$19,734.08	\$19,734.08
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	7,180.00	0.6000	0.070330	0.0703	\$7,176.96	0.0671	0.0671	\$6,861.07	\$6,850.27	\$6,850.27
016 LIBRARY	23,000.00	0.3000	0.225291	0.2253	\$23,000.97	0.2151	0.2151	\$21,994.29	\$21,959.65	\$21,959.65
027 AUDIT	1,650.00	0.0000	0.016162	0.0162	\$1,653.86	0.0155	0.0155	\$1,584.90	\$1,582.40	\$1,582.40
035 LIABILITY INSURANCE	1,650.00	0.0000	0.016162	0.0162	\$1,653.86	0.0155	0.0155	\$1,584.90	\$1,582.40	\$1,582.40
041 STREET LIGHTING	1,650.00	0.0500	0.016162	0.0162	\$1,653.86	0.0155	0.0155	\$1,584.90	\$1,582.40	\$1,582.40
047 SOCIAL SECURITY	1,650.00	0.0000	0.016162	0.0162	\$1,653.86	0.0155	0.0155	\$1,584.90	\$1,582.40	\$1,582.40
062 WORKMENS COMP	1,650.00	0.0000	0.016162	0.0162	\$1,653.86	0.0155	0.0155	\$1,584.90	\$1,582.40	\$1,582.40
Totals (Capped)	59,105.00		0.578948	0.5791	\$59,120.54	0.5530	0.5530	\$56,545.07	\$56,456.00	\$56,456.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	59,105.00		0.578948	0.5791	\$59,120.54	0.5530	0.5530	\$56,545.07	\$56,456.00	\$56,456.00

FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,143	5,143	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,048,147	1,048,147	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,842.13
Commercial	637,851	637,851	New Property	10,660	Total		\$1,842.13
Industrial	118,413	118,413	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,809,554	1,809,554	Aggregate Ext. Base	2,013			
Total + Overlap	1,809,554	1,809,554	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,113.00	0.4375	0.116769	0.1168	\$2,113.56	0.1120	0.1120	\$2,026.70	\$2,026.70	\$2,026.70
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
Totals (Capped)	2,113.00		0.116769	0.1168	\$2,113.56	0.1120	0.1120	\$2,026.70	\$2,026.70	\$2,026.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,113.00		0.116769	0.1168	\$2,113.56	0.1120	0.1120	\$2,026.70	\$2,026.70	\$2,026.70

FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,584	1,584	EZ Value Abated	0	DeKalb County	2,781,673
Residential	3,067,154	3,067,154	EZ Tax Abated	\$0.00	Total	2,781,673
Commercial	125,776	125,776	New Property	0	<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	
State Railroad	35,734	35,734	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007
County Total	3,230,248	3,230,248	Aggregate Ext. Base	18,796	Total	\$3,860.14
Total + Overlap	6,011,921	6,011,921	TIF Increment	0		\$3,860.14

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,375.00	0.4375	0.139307	0.1393	\$4,499.74	0.1374	0.1374	\$4,438.36	\$4,438.36	\$8,260.38
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	2,690.00	0.2000	0.044744	0.0447	\$1,443.92	0.0441	0.0441	\$1,424.54	\$1,424.54	\$2,651.26
027 AUDIT	1,940.00	0.0000	0.032269	0.0323	\$1,043.37	0.0319	0.0319	\$1,030.45	\$1,030.45	\$1,917.80
035 LIABILITY INSURANCE	5,575.00	0.0000	0.092732	0.0927	\$2,994.44	0.0914	0.0914	\$2,952.45	\$2,952.45	\$5,494.90
072 WATERWORKS AND SEWAG	950.00	0.1666	0.015802	0.0158	\$510.38	0.0156	0.0156	\$503.92	\$503.92	\$937.86
Totals (Capped)	19,530.00		0.324854	0.3248	\$10,491.85	0.3204	0.3204	\$10,349.72	\$10,349.72	\$19,262.20
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,530.00		0.324854	0.3248	\$10,491.85	0.3204	0.3204	\$10,349.72	\$10,349.72	\$19,262.20

FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	78,787	78,787	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,031,625	1,031,625	EZ Tax Abated	\$0.00			
Commercial	102,671	102,671	New Property	0	615RB - NELSON TWP ROAD/BR	007	\$1,035.32
Industrial	0	0	Annexation EAV	20,103	Total		
Mineral	0	0	Disconnection EAV	20,103			
State Railroad	193,600	193,600	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,406,683	1,406,683	Aggregate Ext. Base	3,100			
Total + Overlap	1,406,683	1,406,683	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.088862	0.0889	\$1,250.54	0.0889	0.0889	\$1,250.54	\$1,250.54	\$1,250.54
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	0.067535	0.0675	\$949.51	0.0675	0.0675	\$949.51	\$949.51	\$949.51
035 LIABILITY INSURANCE	900.00	0.0000	0.063980	0.0640	\$900.28	0.0640	0.0640	\$900.28	\$900.28	\$900.28
Totals (Capped)	3,100.00		0.220377	0.2204	\$3,100.33	0.2204	0.2204	\$3,100.33	\$3,100.33	\$3,100.33
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		0.220377	0.2204	\$3,100.33	0.2204	0.2204	\$3,100.33	\$3,100.33	\$3,100.33

FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	46,635	45,738	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	11,671,804	8,932,783	EZ Tax Abated	\$0.00			
Commercial	1,141,716	909,806	New Property	0	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$4,835.39		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	12,860,155	9,888,327	Aggregate Ext. Base	62,249			
Total + Overlap	12,860,155	9,888,327	TIF Increment	2,971,828			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,041.00	0.4375	0.293690	0.2937	\$29,042.02	0.2832	0.2832	\$36,419.96	\$28,003.74	\$28,003.74
005 I.M.R.F.	3,480.00	0.0000	0.035193	0.0352	\$3,480.69	0.0339	0.0339	\$4,359.59	\$3,352.14	\$3,352.14
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	8,712.00	0.6000	0.088104	0.0881	\$8,711.62	0.0850	0.0850	\$10,931.13	\$8,405.08	\$8,405.08
027 AUDIT	3,256.00	0.0000	0.032928	0.0329	\$3,253.26	0.0317	0.0317	\$4,076.67	\$3,134.60	\$3,134.60
035 LIABILITY INSURANCE	3,785.00	0.0000	0.038278	0.0383	\$3,787.23	0.0369	0.0369	\$4,745.40	\$3,648.79	\$3,648.79
041 STREET LIGHTING	5,678.00	0.0500	0.057421	0.0500	\$4,944.16	0.0482	0.0482	\$6,198.59	\$4,766.17	\$4,766.17
047 SOCIAL SECURITY	4,573.00	0.0000	0.046246	0.0462	\$4,568.41	0.0446	0.0446	\$5,735.63	\$4,410.19	\$4,410.19
062 WORKMENS COMP	5,208.00	0.0000	0.052668	0.0527	\$5,211.15	0.0508	0.0508	\$6,532.96	\$5,023.27	\$5,023.27
143 MEDICARE	1,622.00	0.0000	0.016403	0.0164	\$1,621.69	0.0158	0.0158	\$2,031.90	\$1,562.36	\$1,562.36
Totals (Capped)	65,355.00		0.660931	0.6535	\$64,620.23	0.6301	0.6301	\$81,031.83	\$62,306.34	\$62,306.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	65,355.00		0.660931	0.6535	\$64,620.23	0.6301	0.6301	\$81,031.83	\$62,306.34	\$62,306.34

FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,360,206	3,360,206	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,710.24
Commercial	104,389	104,389	New Property	80,341	Total		\$2,710.24
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	92,157	92,157	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	3,556,752	3,556,752	Aggregate Ext. Base	3,507			
Total + Overlap	3,556,752	3,556,752	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,755.00	0.4375	0.105574	0.1056	\$3,755.93	0.1010	0.1010	\$3,592.32	\$3,592.32	\$3,592.32
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)	3,755.00		0.105574	0.1056	\$3,755.93	0.1010	0.1010	\$3,592.32	\$3,592.32	\$3,592.32
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,755.00		0.105574	0.1056	\$3,755.93	0.1010	0.1010	\$3,592.32	\$3,592.32	\$3,592.32

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,610,428	1,610,428	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,136.96
Commercial	110,624	110,624	New Property	2,298	Total		\$1,136.96
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	1,722,662	1,722,662	Aggregate Ext. Base	9,775			
Total + Overlap	1,722,662	1,722,662	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,095.00	0.4375	0.237714	0.2377	\$4,094.77	0.2269	0.2269	\$3,908.72	\$3,908.72	\$3,908.72
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	2,500.00	0.0000	0.145124	0.1451	\$2,499.58	0.1386	0.1386	\$2,387.61	\$2,387.61	\$2,387.61
035 LIABILITY INSURANCE	2,100.00	0.0000	0.121904	0.1219	\$2,099.92	0.1164	0.1164	\$2,005.18	\$2,005.18	\$2,005.18
041 STREET LIGHTING	400.00	0.0500	0.023220	0.0232	\$399.66	0.0222	0.0222	\$382.43	\$382.43	\$382.43
047 SOCIAL SECURITY	400.00	0.0000	0.023220	0.0232	\$399.66	0.0222	0.0222	\$382.43	\$382.43	\$382.43
062 WORKMANS COMP	765.00	0.0000	0.044408	0.0444	\$764.86	0.0424	0.0424	\$730.41	\$730.41	\$730.41
Totals (Capped)		10,260.00	0.595590	0.5955	\$10,258.45	0.5687	0.5687	\$9,796.78	\$9,796.78	\$9,796.78
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		10,260.00	0.595590	0.5955	\$10,258.45	0.5687	0.5687	\$9,796.78	\$9,796.78	\$9,796.78

FINAL Tax Computation Report Lee County

Taxing District 714 - CITY OF ROCHELLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,066	3,066	EZ Value Abated	0	Ogle County	205,032,853
Residential	0	0	EZ Tax Abated	\$0.00	Total	205,032,853
Commercial	1,861	1,861	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	4,927	4,927	Aggregate Ext. Base	0		
Total + Overlap	205,037,780	205,037,780	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	525,000.00	0.2500	0.256050	0.2500	\$12.32	0.2500	0.2500	\$12.32	\$12.32	\$512,594.45
003 BONDS & INTEREST	63,296.00	0.0000	0.030870	0.0309	\$1.52	0.0311	0.0311	\$1.53	\$1.53	\$63,766.75
005 I.M.R.F.	144,500.00	0.0000	0.070475	0.0705	\$3.47	0.0705	0.0705	\$3.47	\$3.47	\$144,551.63
012 FIRE PROTECTION	157,500.00	0.0000	0.076815	0.0768	\$3.78	0.0768	0.0768	\$3.78	\$3.78	\$157,469.02
013 FIRE PENSION	104,563.00	0.0000	0.050997	0.0510	\$2.51	0.0510	0.0510	\$2.51	\$2.51	\$104,569.27
014 POLICE PROTECTION	157,500.00	0.0750	0.076815	0.0750	\$3.70	0.0750	0.0750	\$3.70	\$3.70	\$153,778.34
015 POLICE PENSION	70,586.00	0.0000	0.034426	0.0344	\$1.69	0.0344	0.0344	\$1.69	\$1.69	\$70,533.00
027 AUDIT	33,000.00	0.0050	0.016095	0.0050	\$0.25	0.0050	0.0050	\$0.25	\$0.25	\$10,251.89
035 LIABILITY INSURANCE	160,250.00	0.0000	0.078156	0.0782	\$3.85	0.0782	0.0782	\$3.85	\$3.85	\$160,339.54
041 STREET LIGHTING	105,000.00	0.1016	0.051210	0.0512	\$2.52	0.0512	0.0512	\$2.52	\$2.52	\$104,979.34
047 SOCIAL SECURITY	172,000.00	0.0000	0.083887	0.0839	\$4.13	0.0839	0.0839	\$4.13	\$4.13	\$172,026.70
048 SCHOOL CROSSING GUARD	42,000.00	0.0200	0.020484	0.0200	\$0.99	0.0200	0.0200	\$0.99	\$0.99	\$41,007.56
Totals (Capped)	63,296.00		0.030870	0.0309	\$1.52	0.0311	0.0311	\$1.53	\$1.53	\$63,766.75
Totals (Not Capped)	1,671,899.00		0.815410	0.7960	\$39.21	0.7960	0.7960	\$39.21	\$39.21	\$1,632,100.74
Totals (All)	1,735,195.00		0.846280	0.8269	\$40.73	0.8271	0.8271	\$40.74	\$40.74	\$1,695,867.49

FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,037,484	15,036,241	EZ Value Abated	278,062
Residential	34,045,066	34,045,066	EZ Tax Abated	\$1,527.95
Commercial	7,866,510	7,724,712	New Property	700,368
Industrial	6,441,078	6,304,814	Annexation EAV	0
Mineral	0	0	Disconnection EAV	1,643
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	12,279
County Total	63,391,938	63,112,633	Aggregate Ext. Base	342,569
Total + Overlap	63,391,938	63,112,633	TIF Increment	1,243

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	210,255.00	0.4000	0.333143	0.3331	\$210,228.18	0.3212	0.3212	\$203,614.90	\$202,717.78	\$202,717.78
064 AMBULANCE	149,423.00	0.3000	0.236756	0.2368	\$149,450.71	0.2283	0.2283	\$144,723.79	\$144,086.14	\$144,086.14
Totals (Capped)	359,678.00		0.569899	0.5699	\$359,678.89	0.5495	0.5495	\$348,338.69	\$346,803.92	\$346,803.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	359,678.00		0.569899	0.5699	\$359,678.89	0.5495	0.5495	\$348,338.69	\$346,803.92	\$346,803.92

FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,922,150	12,922,150	EZ Value Abated	0	Ogle County	7,039,780
Residential	15,857,110	15,857,110	EZ Tax Abated	\$0.00	Total	7,039,780
Commercial	3,650,496	3,650,496	New Property	135,510	<i>* denotes use of estimated EAV</i>	
Industrial	3,223,265	3,223,265	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	648,568	648,568	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	36,301,589	36,301,589	Aggregate Ext. Base	0		
Total + Overlap	43,341,369	43,341,369	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	121,902.00	0.3000	0.281260	0.2813	\$102,116.37	0.2813	0.2813	\$102,116.37	\$102,116.37	\$121,919.27
027 AUDIT	2,071.00	0.0050	0.004778	0.0048	\$1,742.48	0.0048	0.0048	\$1,742.48	\$1,742.48	\$2,080.39
035 LIABILITY INSURANCE	13,951.00	0.0000	0.032189	0.0322	\$11,689.11	0.0322	0.0322	\$11,689.11	\$11,689.11	\$13,955.92
062 WORKMANS COMP	2,071.00	0.0000	0.004778	0.0048	\$1,742.48	0.0048	0.0048	\$1,742.48	\$1,742.48	\$2,080.39
064 AMBULANCE	63,369.00	0.3000	0.146209	0.1462	\$53,072.92	0.1462	0.1462	\$53,072.92	\$53,072.92	\$63,365.08
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	203,364.00		0.469214	0.4693	\$170,363.36	0.4693	0.4693	\$170,363.36	\$170,363.36	\$203,401.05
Totals (All)	203,364.00		0.469214	0.4693	\$170,363.36	0.4693	0.4693	\$170,363.36	\$170,363.36	\$203,401.05

FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,931,764	10,931,764	EZ Value Abated	0
Residential	9,132,333	9,132,333	EZ Tax Abated	\$0.00
Commercial	1,266,180	1,266,180	New Property	141,805
Industrial	326	326	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	21,331,958	21,331,958	Aggregate Ext. Base	79,511
Total + Overlap	21,331,958	21,331,958	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	78,250.00	0.4000	0.366821	0.3668	\$78,245.62	0.3522	0.3522	\$75,131.16	\$75,131.16	\$75,131.16
035 LIABILITY INSURANCE	5,200.00	0.0000	0.024377	0.0244	\$5,205.00	0.0234	0.0234	\$4,991.68	\$4,991.68	\$4,991.68
064 AMBULANCE	0.00	0.3000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	83,450.00		0.391198	0.3912	\$83,450.62	0.3756	0.3756	\$80,122.84	\$80,122.84	\$80,122.84
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	83,450.00		0.391198	0.3912	\$83,450.62	0.3756	0.3756	\$80,122.84	\$80,122.84	\$80,122.84

FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,507,843	26,453,235	EZ Value Abated	6,023,859	Ogle County	37,618,844
Residential	129,714,915	129,501,303	EZ Tax Abated	\$39,245.50	Total	37,618,844
Commercial	34,562,851	32,972,291	New Property	3,632,428	<i>* denotes use of estimated EAV</i>	
Industrial	37,660,844	33,450,533	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,401,590	1,401,590	Recovered TIF EAV	0		
Local Railroad	2,900	2,900	Recovered EZ EAV	1,472,021		
County Total	229,850,943	223,781,852	Aggregate Ext. Base	0		
Total + Overlap	267,469,787	261,400,696	TIF Increment	45,232		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	784,519.00	0.3000	0.300121	0.3000	\$671,345.56	0.3000	0.3000	\$689,552.83	\$671,345.56	\$784,202.09
013 FIREFIGHTERS PENSION	160,000.00	0.0000	0.061209	0.0612	\$136,954.49	0.0612	0.0612	\$140,668.78	\$136,954.49	\$159,977.23
027 AUDIT	16,000.00	0.0050	0.006121	0.0050	\$11,189.09	0.0050	0.0050	\$11,492.55	\$11,189.09	\$13,070.03
035 LIABILITY INSURANCE	18,363.00	0.0000	0.007025	0.0070	\$15,664.73	0.0070	0.0070	\$16,089.57	\$15,664.73	\$18,298.05
060 UNEMPLOYMENT INSURANC	3,500.00	0.0000	0.001339	0.0013	\$2,909.16	0.0013	0.0013	\$2,988.06	\$2,909.16	\$3,398.21
062 WORKMENS COMP	83,231.00	0.0000	0.031840	0.0318	\$71,162.63	0.0318	0.0318	\$73,092.60	\$71,162.63	\$83,125.42
064 AMBULANCE	641,074.00	0.3000	0.245246	0.2452	\$548,713.10	0.2452	0.2452	\$563,594.51	\$548,713.10	\$640,954.51
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,706,687.00		0.652901	0.6515	\$1,457,938.76	0.6515	0.6515	\$1,497,478.90	\$1,457,938.76	\$1,703,025.54
Totals (All)	1,706,687.00		0.652901	0.6515	\$1,457,938.76	0.6515	0.6515	\$1,497,478.90	\$1,457,938.76	\$1,703,025.54

FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	791,380	791,380	EZ Value Abated	0	DeKalb County	1,280,080
Residential	112,598	112,598	EZ Tax Abated	\$0.00	LaSalle County	*60,328,757
Commercial	0	0	New Property	0	Total	61,608,837
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	903,978	903,978	Aggregate Ext. Base	0		
Total + Overlap	62,512,815	62,512,815	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,300.00	0.3000	0.091661	0.0917	\$828.95	0.0917	0.0917	\$828.95	\$828.95	\$57,324.25
064 AMBULANCE	61,150.00	0.2500	0.097820	0.0978	\$884.09	0.0978	0.0978	\$884.09	\$884.09	\$61,137.53
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	118,450.00		0.189481	0.1895	\$1,713.04	0.1895	0.1895	\$1,713.04	\$1,713.04	\$118,461.78
Totals (All)	118,450.00		0.189481	0.1895	\$1,713.04	0.1895	0.1895	\$1,713.04	\$1,713.04	\$118,461.78

FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,491,475	11,491,475	EZ Value Abated	0	Ogle County	7,460,089
Residential	13,305,503	13,305,503	EZ Tax Abated	\$0.00	Total	7,460,089
Commercial	2,826,305	2,826,305	New Property	183,553	<i>* denotes use of estimated EAV</i>	
Industrial	2,408,942	2,408,942	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	730,755	730,755	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	30,762,980	30,762,980	Aggregate Ext. Base	0		
Total + Overlap	38,223,069	38,223,069	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	115,800.00	0.3000	0.302958	0.3000	\$92,288.94	0.3000	0.3000	\$92,288.94	\$92,288.94	\$114,669.21
027 AUDIT	1,930.00	0.0050	0.005049	0.0050	\$1,538.15	0.0050	0.0050	\$1,538.15	\$1,538.15	\$1,911.15
035 LIABILITY INSURANCE	23,000.00	0.0000	0.060173	0.0602	\$18,519.31	0.0602	0.0602	\$18,519.31	\$18,519.31	\$23,010.29
047 SOCIAL SECURITY	2,965.00	0.0000	0.007757	0.0078	\$2,399.51	0.0078	0.0078	\$2,399.51	\$2,399.51	\$2,981.40
064 AMBULANCE	57,900.00	0.1500	0.151479	0.1500	\$46,144.47	0.1500	0.1500	\$46,144.47	\$46,144.47	\$57,334.60
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		201,595.00	0.527416	0.5230	\$160,890.38	0.5230	0.5230	\$160,890.38	\$160,890.38	\$199,906.65
Totals (All)		201,595.00	0.527416	0.5230	\$160,890.38	0.5230	0.5230	\$160,890.38	\$160,890.38	\$199,906.65

FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,074,555	5,074,555	EZ Value Abated	0	DeKalb County	5,873,133
Residential	6,952,825	6,952,825	EZ Tax Abated	\$0.00	Total	5,873,133
Commercial	289,039	289,039	New Property	76,738	<i>* denotes use of estimated EAV</i>	
Industrial	486	486	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	218,168	218,168	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,535,073	12,535,073	Aggregate Ext. Base	80,522		
Total + Overlap	18,408,206	18,408,206	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	51,479.00	0.4000	0.279653	0.2797	\$35,060.60	0.2730	0.2730	\$34,220.75	\$34,220.75	\$50,254.40
035 LIABILITY INSURANCE	5,717.00	0.0000	0.031057	0.0311	\$3,898.41	0.0304	0.0304	\$3,810.66	\$3,810.66	\$5,596.09
064 AMBULANCE	26,347.00	0.3000	0.143126	0.1431	\$17,937.69	0.1397	0.1397	\$17,511.50	\$17,511.50	\$25,716.26
Totals (Capped)	83,543.00		0.453836	0.4539	\$56,896.70	0.4431	0.4431	\$55,542.91	\$55,542.91	\$81,566.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	83,543.00		0.453836	0.4539	\$56,896.70	0.4431	0.4431	\$55,542.91	\$55,542.91	\$81,566.75

FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,578,793	5,578,793	EZ Value Abated	0	Bureau County	*12,938,155
Residential	1,677,519	1,677,519	EZ Tax Abated	\$0.00	Total	12,938,155
Commercial	0	0	New Property	87,756	<i>* denotes use of estimated EAV</i>	
Industrial	69,719	69,719	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,326,031	7,326,031	Aggregate Ext. Base	0		
Total + Overlap	20,264,186	20,264,186	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,000.00	0.3000	0.281284	0.2813	\$20,608.13	0.2813	0.2813	\$20,608.13	\$20,608.13	\$57,003.16
064 AMBULANCE	25,000.00	0.2500	0.123370	0.1234	\$9,040.32	0.1234	0.1234	\$9,040.32	\$9,040.32	\$25,006.01
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	82,000.00		0.404654	0.4047	\$29,648.45	0.4047	0.4047	\$29,648.45	\$29,648.45	\$82,009.17
Totals (All)	82,000.00		0.404654	0.4047	\$29,648.45	0.4047	0.4047	\$29,648.45	\$29,648.45	\$82,009.17

FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,636,401	9,636,401	EZ Value Abated	0	Ogle County	98,259,010
Residential	9,004,569	9,004,569	EZ Tax Abated	\$0.00	Total	98,259,010
Commercial	1,240,211	1,240,211	New Property	137,911	<i>* denotes use of estimated EAV</i>	
Industrial	62,340	62,340	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	431,321	431,321	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	20,374,842	20,374,842	Aggregate Ext. Base	0		
Total + Overlap	118,633,852	118,633,852	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	301,500.00	0.3000	0.254143	0.2541	\$51,772.47	0.2541	0.2541	\$51,772.47	\$51,772.47	\$301,448.62
027 AUDIT	5,000.00	0.0050	0.004215	0.0042	\$855.74	0.0042	0.0042	\$855.74	\$855.74	\$4,982.62
035 LIABILITY INSURANCE	20,275.00	0.0000	0.017090	0.0171	\$3,484.10	0.0171	0.0171	\$3,484.10	\$3,484.10	\$20,286.39
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	326,775.00		0.275448	0.2754	\$56,112.31	0.2754	0.2754	\$56,112.31	\$56,112.31	\$326,717.63
Totals (All)	326,775.00		0.275448	0.2754	\$56,112.31	0.2754	0.2754	\$56,112.31	\$56,112.31	\$326,717.63

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,062,349	18,061,452	EZ Value Abated	0	DeKalb County	9,513,727
Residential	19,649,579	16,910,558	EZ Tax Abated	\$0.00	Total	9,513,727
Commercial	1,703,351	1,471,441	New Property	197,455	<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	39,415,279	36,443,451	Aggregate Ext. Base	127,487		
Total + Overlap	48,929,006	45,957,178	TIF Increment	2,971,828		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	119,100.00	0.4000	0.259154	0.2592	\$94,461.42	0.2507	0.2507	\$98,814.10	\$91,363.73	\$115,214.65
035 LIABILITY INSURANCE	13,500.00	0.0000	0.029375	0.0294	\$10,714.37	0.0284	0.0284	\$11,193.94	\$10,349.94	\$13,051.84
Totals (Capped)	132,600.00		0.288529	0.2886	\$105,175.79	0.2791	0.2791	\$110,008.04	\$101,713.67	\$128,266.49
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,600.00		0.288529	0.2886	\$105,175.79	0.2791	0.2791	\$110,008.04	\$101,713.67	\$128,266.49

FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	124,696	124,696	EZ Value Abated	0	Carroll County	348,375
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	68,500,492
Commercial	23,745	23,745	New Property	0	Whiteside County	*403,448
Industrial	0	0	Annexation EAV	0	Total	69,252,315
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	148,441	148,441	Aggregate Ext. Base	0		
Total + Overlap	69,400,756	69,400,756	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	188,100.00	0.3000	0.271035	0.2710	\$402.28	0.2710	0.2710	\$402.28	\$402.28	\$188,076.05
035 LIABILITY INSURANCE	76,000.00	0.0000	0.109509	0.1095	\$162.54	0.1095	0.1095	\$162.54	\$162.54	\$75,993.83
064 AMBULANCE	210,000.00	0.3000	0.302590	0.3000	\$445.32	0.3000	0.3000	\$445.32	\$445.32	\$208,202.27
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		474,100.00	0.683134	0.6805	\$1,010.14	0.6805	0.6805	\$1,010.14	\$1,010.14	\$472,272.15
Totals (All)		474,100.00	0.683134	0.6805	\$1,010.14	0.6805	0.6805	\$1,010.14	\$1,010.14	\$472,272.15

FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,490,061	2,490,061	EZ Value Abated	0	Whiteside County	*62,578,759
Residential	3,952,597	3,952,597	EZ Tax Abated	\$0.00	Total	62,578,759
Commercial	456,446	456,446	New Property	40,043	<i>* denotes use of estimated EAV</i>	
Industrial	3,801,745	3,801,745	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,481,170	1,481,170	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,182,019	12,182,019	Aggregate Ext. Base	0		
Total + Overlap	74,760,778	74,760,778	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	133,900.00	0.3000	0.179105	0.1791	\$21,818.00	0.1791	0.1791	\$21,818.00	\$21,818.00	\$133,896.55
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	133,900.00		0.179105	0.1791	\$21,818.00	0.1791	0.1791	\$21,818.00	\$21,818.00	\$133,896.55
Totals (All)	133,900.00		0.179105	0.1791	\$21,818.00	0.1791	0.1791	\$21,818.00	\$21,818.00	\$133,896.55

FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,045,916	3,045,916	EZ Value Abated	0	Whiteside County	119,745,350
Residential	14,535,635	14,535,635	EZ Tax Abated	\$0.00	Total	119,745,350
Commercial	195,067	195,067	New Property	407,991	<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	17,776,618	17,776,618	Aggregate Ext. Base	0		
Total + Overlap	137,521,968	137,521,968	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	172,386.00	0.1250	0.125352	0.1250	\$22,220.77	0.1250	0.1250	\$22,220.77	\$22,220.77	\$171,902.46
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	172,386.00		0.125352	0.1250	\$22,220.77	0.1250	0.1250	\$22,220.77	\$22,220.77	\$171,902.46
Totals (All)	172,386.00		0.125352	0.1250	\$22,220.77	0.1250	0.1250	\$22,220.77	\$22,220.77	\$171,902.46

FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,527,458	19,527,458	EZ Value Abated	0
Residential	22,900,377	22,900,377	EZ Tax Abated	\$0.00
Commercial	3,678,541	3,678,541	New Property	367,335
Industrial	299,998	299,998	Annexation EAV	1,643
Mineral	0	0	Disconnection EAV	0
State Railroad	7,426	7,426	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	46,421,890	46,421,890	Aggregate Ext. Base	135,328
Total + Overlap	46,421,890	46,421,890	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,300.00	0.4000	0.144975	0.1450	\$67,311.74	0.1450	0.1450	\$67,311.74	\$67,311.74	\$67,311.74
064 AMBULANCE	68,000.00	0.3000	0.146483	0.1465	\$68,008.07	0.1465	0.1465	\$68,008.07	\$68,008.07	\$68,008.07
Totals (Capped)	135,300.00		0.291458	0.2915	\$135,319.81	0.2915	0.2915	\$135,319.81	\$135,319.81	\$135,319.81
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		0.291458	0.2915	\$135,319.81	0.2915	0.2915	\$135,319.81	\$135,319.81	\$135,319.81

FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,808,998	12,808,998	EZ Value Abated	0
Residential	4,012,699	4,012,699	EZ Tax Abated	\$0.00
Commercial	347,201	347,201	New Property	78,837
Industrial	116,683	116,683	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	17,287,191	17,287,191	Aggregate Ext. Base	75,707
Total + Overlap	17,287,191	17,287,191	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	44,864.00	0.4000	0.259522	0.2595	\$44,860.26	0.2556	0.2556	\$44,186.06	\$44,186.06	\$44,186.06
064 AMBULANCE	32,448.00	0.3000	0.187700	0.1877	\$32,448.06	0.1848	0.1848	\$31,946.73	\$31,946.73	\$31,946.73
Totals (Capped)	77,312.00		0.447222	0.4472	\$77,308.32	0.4404	0.4404	\$76,132.79	\$76,132.79	\$76,132.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,312.00		0.447222	0.4472	\$77,308.32	0.4404	0.4404	\$76,132.79	\$76,132.79	\$76,132.79

FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,887	3,860	EZ Value Abated	19,940
Residential	77,219,235	76,617,026	EZ Tax Abated	\$90.17
Commercial	21,028,083	16,708,149	New Property	248,168
Industrial	1,927,700	1,927,700	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	18,529
County Total	100,178,905	95,256,735	Aggregate Ext. Base	429,096
Total + Overlap	100,178,905	95,256,735	TIF Increment	4,902,230

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
012 FIRE PROTECTION	95,863.00	0.6000	0.100637	0.1006	\$95,828.28	0.0962	0.0962	\$96,372.11	\$91,636.98	\$91,636.98
013 FIRE PENSION	354,686.00	0.0000	0.372347	0.3723	\$354,640.82	0.3560	0.3560	\$356,636.90	\$339,113.98	\$339,113.98
Totals (Capped)	450,549.00		0.472984	0.4729	\$450,469.10	0.4522	0.4522	\$453,009.01	\$430,750.96	\$430,750.96
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	450,549.00		0.472984	0.4729	\$450,469.10	0.4522	0.4522	\$453,009.01	\$430,750.96	\$430,750.96

FINAL Tax Computation Report Lee County

Taxing District 817 - WALNUT FIRE PROTECTION DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,783,818	4,783,818	EZ Value Abated	0	Bureau County	*30,856,344
Residential	620,727	620,727	EZ Tax Abated	\$0.00	Whiteside County	*2,694,203
Commercial	0	0	New Property	45,252	Total	33,550,547
Industrial	1,028	1,028	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	5,405,573	5,405,573	Aggregate Ext. Base	0		
Total + Overlap	38,956,120	38,956,120	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	115,157.00	0.4000	0.295607	0.2956	\$15,978.87	0.2956	0.2956	\$15,978.87	\$15,978.87	\$115,154.29
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
064 AMBULANCE	38,385.00	0.3000	0.098534	0.0985	\$5,324.49	0.0985	0.0985	\$5,324.49	\$5,324.49	\$38,371.78
Totals (Capped)	0.00	0.000000	0.0000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	153,542.00	0.394141	0.3941	0.3941	\$21,303.36	0.3941	0.3941	\$21,303.36	\$21,303.36	\$153,526.07
Totals (All)	153,542.00	0.394141	0.3941	0.3941	\$21,303.36	0.3941	0.3941	\$21,303.36	\$21,303.36	\$153,526.07

FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,162,019	14,162,019	EZ Value Abated	0
Residential	15,172,244	15,172,244	EZ Tax Abated	\$0.00
Commercial	3,326,051	3,326,051	New Property	237,987
Industrial	14,513	14,513	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	732,480	732,480	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	33,408,937	33,408,937	Aggregate Ext. Base	11,067
Total + Overlap	33,408,937	33,408,937	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	10,700.00	0.0000	0.032027	0.0320	\$10,690.86	0.0320	0.0320	\$10,690.86	\$10,690.86	\$10,690.86
Totals (Capped)	10,700.00		0.032027	0.0320	\$10,690.86	0.0320	0.0320	\$10,690.86	\$10,690.86	\$10,690.86
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	10,700.00		0.032027	0.0320	\$10,690.86	0.0320	0.0320	\$10,690.86	\$10,690.86	\$10,690.86

FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,401,030	13,401,030	EZ Value Abated	0
Residential	15,381,100	15,381,100	EZ Tax Abated	\$0.00
Commercial	3,683,214	3,683,214	New Property	150,246
Industrial	5,632,207	5,632,207	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	669,939	669,939	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,767,490	38,767,490	Aggregate Ext. Base	12,341
Total + Overlap	38,767,490	38,767,490	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	12,950.00	0.0000	0.033404	0.0334	\$12,948.34	0.0320	0.0320	\$12,405.60	\$12,405.60	\$12,405.60
Totals (Capped)	12,950.00		0.033404	0.0334	\$12,948.34	0.0320	0.0320	\$12,405.60	\$12,405.60	\$12,405.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	12,950.00		0.033404	0.0334	\$12,948.34	0.0320	0.0320	\$12,405.60	\$12,405.60	\$12,405.60

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,052,946	36,052,946	EZ Value Abated	0
Residential	25,303,698	25,303,698	EZ Tax Abated	\$0.00
Commercial	2,668,048	2,668,048	New Property	442,121
Industrial	63,152	63,152	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	844,775	844,775	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,932,619	64,932,619	Aggregate Ext. Base	13,982
Total + Overlap	64,932,619	64,932,619	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	14,663.00	0.0000	0.022582	0.0226	\$14,674.77	0.0217	0.0217	\$14,090.38	\$14,090.38	\$14,090.38
Totals (Capped)	14,663.00		0.022582	0.0226	\$14,674.77	0.0217	0.0217	\$14,090.38	\$14,090.38	\$14,090.38
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,663.00		0.022582	0.0226	\$14,674.77	0.0217	0.0217	\$14,090.38	\$14,090.38	\$14,090.38

FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,943,476	7,943,476	EZ Value Abated	0
Residential	12,071,445	12,071,445	EZ Tax Abated	\$0.00
Commercial	1,787,860	1,787,860	New Property	161,222
Industrial	3,937,843	3,937,843	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,003,119	2,003,119	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,743,743	27,743,743	Aggregate Ext. Base	15,153
Total + Overlap	27,743,743	27,743,743	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	15,910.00	0.0000	0.057346	0.0573	\$15,897.16	0.0550	0.0550	\$15,259.06	\$15,259.06	\$15,259.06
Totals (Capped)	15,910.00		0.057346	0.0573	\$15,897.16	0.0550	0.0550	\$15,259.06	\$15,259.06	\$15,259.06
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,910.00		0.057346	0.0573	\$15,897.16	0.0550	0.0550	\$15,259.06	\$15,259.06	\$15,259.06

FINAL Tax Computation Report Lee County

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

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,619,236	21,619,236	EZ Value Abated	0
Residential	14,190,713	14,190,713	EZ Tax Abated	\$0.00
Commercial	10,995,597	10,995,597	New Property	975,893
Industrial	28,913,982	28,913,982	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	436,007	436,007	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	76,156,805	76,156,805	Aggregate Ext. Base	15,478
Total + Overlap	76,156,805	76,156,805	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	16,108.00	0.0000	0.021151	0.0212	\$16,145.24	0.0206	0.0206	\$15,688.30	\$15,688.30	\$15,688.30
Totals (Capped)	16,108.00		0.021151	0.0212	\$16,145.24	0.0206	0.0206	\$15,688.30	\$15,688.30	\$15,688.30
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,108.00		0.021151	0.0212	\$16,145.24	0.0206	0.0206	\$15,688.30	\$15,688.30	\$15,688.30

FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,380,680	15,379,437	EZ Value Abated	0
Residential	30,941,222	30,941,222	EZ Tax Abated	\$0.00
Commercial	6,803,019	6,803,019	New Property	539,242
Industrial	6,373,732	6,373,732	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,426	7,426	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	59,507,879	59,506,636	Aggregate Ext. Base	27,520
Total + Overlap	59,507,879	59,506,636	TIF Increment	1,243

Fund/Name	Levy Request	Maximum Rate	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	27,800.00	0.0000	0.046718	0.0467	\$27,789.60	0.0467	0.0467	\$27,790.18	\$27,789.60	\$27,789.60
Totals (Capped)	27,800.00		0.046718	0.0467	\$27,789.60	0.0467	0.0467	\$27,790.18	\$27,789.60	\$27,789.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,800.00		0.046718	0.0467	\$27,789.60	0.0467	0.0467	\$27,790.18	\$27,789.60	\$27,789.60

FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,708,903	17,708,903	EZ Value Abated	0
Residential	24,749,475	24,749,475	EZ Tax Abated	\$0.00
Commercial	4,031,423	4,031,423	New Property	540,712
Industrial	299,998	299,998	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	46,797,889	46,797,889	Aggregate Ext. Base	17,315
Total + Overlap	46,797,889	46,797,889	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	18,007.00	0.0000	0.038478	0.0385	\$18,017.19	0.0375	0.0375	\$17,549.21	\$17,549.21	\$17,549.21
Totals (Capped)	18,007.00		0.038478	0.0385	\$18,017.19	0.0375	0.0375	\$17,549.21	\$17,549.21	\$17,549.21
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,007.00		0.038478	0.0385	\$18,017.19	0.0375	0.0375	\$17,549.21	\$17,549.21	\$17,549.21

FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,058,361	22,057,464	EZ Value Abated	0
Residential	24,954,829	22,215,808	EZ Tax Abated	\$0.00
Commercial	2,172,080	1,940,170	New Property	243,202
Industrial	116,683	116,683	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	49,304,918	46,333,090	Aggregate Ext. Base	18,452
Total + Overlap	49,304,918	46,333,090	TIF Increment	2,971,828

Fund/Name	Levy Request	Maximum Rate	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	19,375.00	0.0000	0.041817	0.0418	\$19,367.23	0.0401	0.0401	\$19,771.27	\$18,579.57	\$18,579.57
Totals (Capped)	19,375.00		0.041817	0.0418	\$19,367.23	0.0401	0.0401	\$19,771.27	\$18,579.57	\$18,579.57
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,375.00		0.041817	0.0418	\$19,367.23	0.0401	0.0401	\$19,771.27	\$18,579.57	\$18,579.57

FINAL Tax Computation Report Lee County

Taxing District 851 - DIXON PARK DISTRICT			Equalization Factor 1.000000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	772,542	772,515	EZ Value Abated	5,986,309
Residential	116,597,506	115,765,018	EZ Tax Abated	\$26,591.13
Commercial	46,410,025	40,495,080	New Property	1,142,210
Industrial	25,979,107	21,792,796	Annexation EAV	10,098
Mineral	0	0	Disconnection EAV	0
State Railroad	540,282	540,282	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,407,636
County Total	190,299,462	179,365,691	Aggregate Ext. Base	569,860
Total + Overlap	190,299,462	179,365,691	TIF Increment	4,947,462

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	160,000.00	0.1000	0.089203	0.0892	\$159,994.20	0.0863	0.0863	\$164,228.44	\$154,792.59	\$154,792.59
003 BONDS & INTEREST	149,095.00	0.0000	0.083124	0.0831	\$149,052.89	0.0835	0.0835	\$158,900.05	\$149,770.35	\$149,770.35
005 I.M.R.F.	42,000.00	0.0000	0.023416	0.0234	\$41,971.57	0.0226	0.0226	\$43,007.68	\$40,536.65	\$40,536.65
014 POLICE SYSTEM	20,000.00	0.0250	0.011150	0.0112	\$20,088.96	0.0108	0.0108	\$20,552.34	\$19,371.49	\$19,371.49
027 AUDIT	5,000.00	0.0050	0.002788	0.0028	\$5,022.24	0.0027	0.0027	\$5,138.09	\$4,842.87	\$4,842.87
035 LIABILITY INSURANCE	40,000.00	0.0000	0.022301	0.0223	\$39,998.55	0.0216	0.0216	\$41,104.68	\$38,742.99	\$38,742.99
047 SOCIAL SECURITY	25,000.00	0.0000	0.013938	0.0139	\$24,931.83	0.0134	0.0134	\$25,500.13	\$24,035.00	\$24,035.00
060 UNEMPLOYMENT INSURANC	10,000.00	0.0000	0.005575	0.0056	\$10,044.48	0.0054	0.0054	\$10,276.17	\$9,685.75	\$9,685.75
062 WORKMANS COMP	13,000.00	0.0000	0.007248	0.0072	\$12,914.33	0.0070	0.0070	\$13,320.96	\$12,555.60	\$12,555.60
122 RECREATIONAL PROGRAMS	190,000.00	0.1200	0.105929	0.1059	\$189,948.27	0.1024	0.1024	\$194,866.65	\$183,670.47	\$183,670.47
123 AQUARIUM & MUSEUM	92,300.00	0.0700	0.051459	0.0515	\$92,373.33	0.0498	0.0498	\$94,769.13	\$89,324.11	\$89,324.11
125 PAVING LIGHTS	1,000.00	0.0050	0.000558	0.0006	\$1,076.19	0.0006	0.0006	\$1,141.80	\$1,076.19	\$1,076.19
126 HANDICAPPED-JOINT RECR	68,400.00	0.0400	0.038134	0.0381	\$68,338.33	0.0381	0.0381	\$72,504.10	\$68,338.33	\$68,338.33
Totals (Capped)	598,300.00		0.333565	0.3336	\$598,363.95	0.3226	0.3226	\$613,906.07	\$578,633.71	\$578,633.71
Totals (Not Capped)	217,495.00		0.121258	0.1212	\$217,391.22	0.1216	0.1216	\$231,404.15	\$218,108.68	\$218,108.68
Totals (All)	815,795.00		0.454823	0.4548	\$815,755.17	0.4442	0.4442	\$845,310.22	\$796,742.39	\$796,742.39

FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,266,147	5,266,147	EZ Value Abated	0	Bureau County	*28,570,533
Residential	834,033	834,033	EZ Tax Abated	\$0.00	Whiteside County	*104,341
Commercial	0	0	New Property	65,959	Total	28,674,874
Industrial	18,713	18,713	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	200,529	200,529	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,319,422	6,319,422	Aggregate Ext. Base	0		
Total + Overlap	34,994,296	34,994,296	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,500.00	0.1000	0.092872	0.0929	\$5,870.74	0.0929	0.0929	\$5,870.74	\$5,870.74	\$32,509.70
003 BONDS & INTEREST	51,463.00	0.0000	0.147061	0.1471	\$9,295.87	0.1478	0.1478	\$9,340.11	\$9,340.11	\$51,721.57
035 LIABILITY INSURANCE	28,250.00	0.0000	0.080727	0.0807	\$5,099.77	0.0807	0.0807	\$5,099.77	\$5,099.77	\$28,240.40
047 SOCIAL SECURITY	7,250.00	0.0000	0.020718	0.0207	\$1,308.12	0.0207	0.0207	\$1,308.12	\$1,308.12	\$7,243.82
122 RECREATIONAL PROGRAMS	24,400.00	0.0750	0.069726	0.0697	\$4,404.64	0.0697	0.0697	\$4,404.64	\$4,404.64	\$24,391.02
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	143,863.00		0.411104	0.4111	\$25,979.14	0.4118	0.4118	\$26,023.38	\$26,023.38	\$144,106.51
Totals (All)	143,863.00		0.411104	0.4111	\$25,979.14	0.4118	0.4118	\$26,023.38	\$26,023.38	\$144,106.51

FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY			Equalization Factor 1.000000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	8,395	8,395	EZ Value Abated								0
Residential	7,630,286	7,630,286	EZ Tax Abated								\$0.00
Commercial	2,521,066	2,521,066	New Property								17,120
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	65,399	65,399	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	10,225,146	10,225,146	Aggregate Ext. Base								4,582
Total + Overlap	10,225,146	10,225,146	TIF Increment								0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,763.00	0.2000	0.036801	0.0368	\$3,762.85	0.0348	0.0348	\$3,558.35	\$3,558.35	\$3,558.35
073 CHLOR OF SEWAGE	1,089.00	0.0500	0.010650	0.0107	\$1,094.09	0.0101	0.0101	\$1,032.74	\$1,032.74	\$1,032.74
Totals (Capped)	4,852.00		0.047451	0.0475	\$4,856.94	0.0449	0.0449	\$4,591.09	\$4,591.09	\$4,591.09
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,852.00		0.047451	0.0475	\$4,856.94	0.0449	0.0449	\$4,591.09	\$4,591.09	\$4,591.09

FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	46,635	45,738	EZ Value Abated	0
Residential	11,671,804	8,932,783	EZ Tax Abated	\$0.00
Commercial	1,141,716	909,806	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	12,860,155	9,888,327	Aggregate Ext. Base	3,706
Total + Overlap	12,860,155	9,888,327	TIF Increment	2,971,828

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.037428	0.0374	\$3,698.23	0.0374	0.0374	\$4,809.70	\$3,698.23	\$3,698.23
Totals (Capped)	3,701.00		0.037428	0.0374	\$3,698.23	0.0374	0.0374	\$4,809.70	\$3,698.23	\$3,698.23
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		0.037428	0.0374	\$3,698.23	0.0374	0.0374	\$4,809.70	\$3,698.23	\$3,698.23

FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,295,523	3,295,523	EZ Value Abated	0
Residential	2,142,247	2,142,247	EZ Tax Abated	\$0.00
Commercial	1,154,176	1,154,176	New Property	22,911
Industrial	421	421	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	6,592,367	6,592,367	Aggregate Ext. Base	4,391
Total + Overlap	6,592,367	6,592,367	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,675.00	0.0600	0.101254	0.0600	\$3,955.42	0.0532	0.0532	\$3,507.14	\$3,507.14	\$3,507.14
035 LIABILITY INSURANCE	1,014.00	0.0000	0.015381	0.0154	\$1,015.22	0.0137	0.0137	\$903.15	\$903.15	\$903.15
Totals (Capped)	7,689.00		0.116635	0.0754	\$4,970.64	0.0669	0.0669	\$4,410.29	\$4,410.29	\$4,410.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,689.00		0.116635	0.0754	\$4,970.64	0.0669	0.0669	\$4,410.29	\$4,410.29	\$4,410.29

FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,705,392	2,705,392	EZ Value Abated	0	Bureau County	*11,992,003
Residential	444,981	444,981	EZ Tax Abated	\$0.00	Total	11,992,003
Commercial	0	0	New Property	85,766	<i>* denotes use of estimated EAV</i>	
Industrial	69,719	69,719	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,220,092	3,220,092	Aggregate Ext. Base	0		
Total + Overlap	15,212,095	15,212,095	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,900.00	0.1500	0.117670	0.1177	\$3,790.05	0.1177	0.1177	\$3,790.05	\$3,790.05	\$17,904.64
035 LIABILITY INSURANCE	1,800.00	0.0000	0.011833	0.0118	\$379.97	0.0118	0.0118	\$379.97	\$379.97	\$1,795.03
047 SOCIAL SECURITY	2,200.00	0.0000	0.014462	0.0145	\$466.91	0.0145	0.0145	\$466.91	\$466.91	\$2,205.75
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	21,900.00		0.143965	0.1440	\$4,636.93	0.1440	0.1440	\$4,636.93	\$4,636.93	\$21,905.42
Totals (All)	21,900.00		0.143965	0.1440	\$4,636.93	0.1440	0.1440	\$4,636.93	\$4,636.93	\$21,905.42

FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	46,635	45,738	EZ Value Abated	0
Residential	11,671,804	8,932,783	EZ Tax Abated	\$0.00
Commercial	1,141,716	909,806	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	12,860,155	9,888,327	Aggregate Ext. Base	18,880
Total + Overlap	12,860,155	9,888,327	TIF Increment	2,971,828

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,186.00	0.6000	0.173801	0.1738	\$17,185.91	0.1676	0.1676	\$21,553.62	\$16,572.84	\$16,572.84
005 I.M.R.F.	721.00	0.0000	0.007291	0.0073	\$721.85	0.0070	0.0070	\$900.21	\$692.18	\$692.18
035 LIABILITY INSURANCE	221.00	0.0000	0.002235	0.0022	\$217.54	0.0021	0.0021	\$270.06	\$207.65	\$207.65
047 SOCIAL SECURITY	1,477.00	0.0000	0.014937	0.0149	\$1,473.36	0.0144	0.0144	\$1,851.86	\$1,423.92	\$1,423.92
Totals (Capped)	19,605.00		0.198264	0.1982	\$19,598.66	0.1911	0.1911	\$24,575.75	\$18,896.59	\$18,896.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,605.00		0.198264	0.1982	\$19,598.66	0.1911	0.1911	\$24,575.75	\$18,896.59	\$18,896.59

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Taxing District 859 - EARLVILLE LIBRARY DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	366,477	366,477	EZ Value Abated	0	DeKalb County	1,442,143
Residential	87,638	87,638	EZ Tax Abated	\$0.00	LaSalle County	*54,693,285
Commercial	0	0	New Property	0	Total	56,135,428
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	454,115	454,115	Aggregate Ext. Base	0		
Total + Overlap	56,589,543	56,589,543	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,000.00	0.1500	0.144903	0.1449	\$658.01	0.1449	0.1449	\$658.01	\$658.01	\$81,998.25
004 BUILDINGS, EQUIPMENT AN	10,900.00	0.0200	0.019262	0.0193	\$87.64	0.0193	0.0193	\$87.64	\$87.64	\$10,921.78
027 AUDIT	2,500.00	0.0050	0.004418	0.0044	\$19.98	0.0044	0.0044	\$19.98	\$19.98	\$2,489.94
031 WORKING CASH	26,000.00	0.0500	0.045945	0.0459	\$208.44	0.0459	0.0459	\$208.44	\$208.44	\$25,974.60
035 LIABILITY INSURANCE	1,585.00	0.0000	0.002801	0.0028	\$12.72	0.0028	0.0028	\$12.72	\$12.72	\$1,584.51
047 SOCIAL SECURITY	6,300.00	0.0000	0.011133	0.0111	\$50.41	0.0111	0.0111	\$50.41	\$50.41	\$6,281.44
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		129,285.00	0.228462	0.2284	\$1,037.20	0.2284	0.2284	\$1,037.20	\$1,037.20	\$129,250.52
Totals (All)		129,285.00	0.228462	0.2284	\$1,037.20	0.2284	0.2284	\$1,037.20	\$1,037.20	\$129,250.52

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Taxing District TIF1 - DIXON CENTRAL BUSINESS (TIF1)			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	0	0	EZ Value Abated	0	
Residential	116,386	48,520	EZ Tax Abated	\$0.00	
Commercial	6,291,003	2,718,336	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	8,594	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,415,983	2,766,856	Aggregate Ext. Base	0	
Total + Overlap	6,415,983	2,766,856	TIF Increment	3,649,127	

Fund/Name	Levy Request	Maximum Rate	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	\$311,504.60	\$311,504.60
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	\$311,504.60	\$311,504.60
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$311,504.60	\$311,504.60

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Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	12,545	11,648	EZ Value Abated	0
Residential	4,927,509	2,188,488	EZ Tax Abated	\$0.00
Commercial	864,854	632,944	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,804,908	2,833,080	Aggregate Ext. Base	0
Total + Overlap	5,804,908	2,833,080	TIF Increment	2,971,828

Fund/Name	Levy Request	Maximum Rate	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	\$268,868.00	\$268,868.00
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	\$268,868.00	\$268,868.00
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$268,868.00	\$268,868.00

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Taxing District TIF3 - DIXON-CITY-RIVERFRONT (TIF3)			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	209	182	EZ Value Abated	0	
Residential	1,663,181	1,128,838	EZ Tax Abated	\$0.00	
Commercial	3,804,188	3,031,629	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,467,578	4,160,649	Aggregate Ext. Base	0	
Total + Overlap	5,467,578	4,160,649	TIF Increment	1,306,929	

Fund/Name	Levy Request	Maximum Rate	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	\$111,655.30	\$111,655.30
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	\$111,655.30	\$111,655.30
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$111,655.30	\$111,655.30

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Taxing District TIF4 - AMBOY TIF DISTRICT (TIF4)			Equalization Factor 1.000000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	16,426	15,183	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	22,426	21,183	Aggregate Ext. Base	0	
Total + Overlap	22,426	21,183	TIF Increment	1,243	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$97.54	\$97.54
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	\$97.54	\$97.54
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$97.54	\$97.54