

# FINAL Tax Computation Report Lee County

Taxing District 005 - STERLING CUSD 5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,041,677	3,041,677	EZ Value Abated	0	Whiteside County	283,370,881
Residential	14,579,752	14,579,752	EZ Tax Abated	\$0.00	<b>Total</b>	<b>283,370,881</b>
Commercial	169,995	169,995	New Property	106,131	<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		
<b>County Total</b>	<b>17,791,424</b>	<b>17,791,424</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>301,162,305</b>	<b>301,162,305</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	8,000,000.00	2.5900	2.656375	2.5900	\$460,797.88	2.5900	2.5900	\$460,797.88	\$460,797.88	\$7,800,103.70
003 BONDS	2,102,228.14	0.0000	0.698038	0.6980	\$124,184.14	0.7015	0.7015	\$124,806.84	\$124,806.84	\$2,112,653.57
004 OPERATIONS & MAINTENAN	1,535,000.00	0.5000	0.509692	0.5000	\$88,957.12	0.5000	0.5000	\$88,957.12	\$88,957.12	\$1,505,811.53
005 I.M.R.F.	350,000.00	0.0000	0.116216	0.1162	\$20,673.63	0.1162	0.1162	\$20,673.63	\$20,673.63	\$349,950.60
030 TRANSPORTATION	615,000.00	0.2000	0.204209	0.2000	\$35,582.85	0.2000	0.2000	\$35,582.85	\$35,582.85	\$602,324.61
031 WORKING CASH	155,000.00	0.0500	0.051467	0.0500	\$8,895.71	0.0500	0.0500	\$8,895.71	\$8,895.71	\$150,581.15
032 FIRE SAFETY	155,000.00	0.0500	0.051467	0.0500	\$8,895.71	0.0500	0.0500	\$8,895.71	\$8,895.71	\$150,581.15
033 SPECIAL EDUCATION	125,000.00	0.0400	0.041506	0.0400	\$7,116.57	0.0400	0.0400	\$7,116.57	\$7,116.57	\$120,464.92
035 LIABILITY INSURANCE	600,000.00	0.0000	0.199228	0.1992	\$35,440.52	0.1992	0.1992	\$35,440.52	\$35,440.52	\$599,915.31
047 SOCIAL SECURITY	300,000.00	0.0000	0.099614	0.0996	\$17,720.26	0.0996	0.0996	\$17,720.26	\$17,720.26	\$299,957.66
057 LEASING	155,000.00	0.0500	0.051467	0.0500	\$8,895.71	0.0500	0.0500	\$8,895.71	\$8,895.71	\$150,581.15
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>14,092,228.14</b>		<b>4.679279</b>	<b>4.5930</b>	<b>\$817,160.10</b>	<b>4.5965</b>	<b>4.5965</b>	<b>\$817,782.80</b>	<b>\$817,782.80</b>	<b>\$13,842,925.35</b>
<b>Totals (All)</b>	<b>14,092,228.14</b>		<b>4.679279</b>	<b>4.5930</b>	<b>\$817,160.10</b>	<b>4.5965</b>	<b>4.5965</b>	<b>\$817,782.80</b>	<b>\$817,782.80</b>	<b>\$13,842,925.35</b>

# FINAL Tax Computation Report Lee County

Taxing District 008 - NELSON PGSD 8

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,737,090	1,737,090	EZ Value Abated	0
Residential	3,739,568	3,739,568	EZ Tax Abated	\$0.00
Commercial	365,519	365,519	New Property	124,705
Industrial	3,826,114	3,826,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,613,838	1,613,838	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,282,129</b>	<b>11,282,129</b>	Aggregate Ext. Base	297,208
<b>Total + Overlap</b>	<b>11,282,129</b>	<b>11,282,129</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	213,000.00	3.5000	1.887942	1.8879	\$212,995.31	1.8879	1.8879	\$212,995.31	\$212,995.31	\$212,995.31
003 BONDS & INTEREST	14,078.00	0.0000	0.124781	0.1248	\$14,080.10	0.1254	0.1254	\$14,147.79	\$14,147.79	\$14,147.79
004 OPERATIONS & MAINTENAN	42,500.00	0.5500	0.376702	0.3767	\$42,499.78	0.3726	0.3726	\$42,037.21	\$42,037.21	\$42,037.21
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	14,000.00	0.0000	0.124090	0.1241	\$14,001.12	0.1227	0.1227	\$13,843.17	\$13,843.17	\$13,843.17
031 WORKING CASH	5,150.00	0.0500	0.045647	0.0456	\$5,144.65	0.0451	0.0451	\$5,088.24	\$5,088.24	\$5,088.24
032 FIRE SAFETY	100.00	0.1000	0.000886	0.0009	\$101.54	0.0009	0.0009	\$101.54	\$101.54	\$101.54
033 SPECIAL EDUCATION	2,500.00	0.4000	0.022159	0.0222	\$2,504.63	0.0220	0.0220	\$2,482.07	\$2,482.07	\$2,482.07
035 LIABILITY INSURANCE	24,000.00	0.0000	0.212726	0.2127	\$23,997.09	0.1898	0.1898	\$21,413.48	\$21,413.48	\$21,413.48
047 SOCIAL SECURITY	5,650.00	0.0000	0.050079	0.0501	\$5,652.35	0.0496	0.0496	\$5,595.94	\$5,595.94	\$5,595.94
057 LEASING	5,150.00	0.1000	0.045647	0.0456	\$5,144.65	0.0451	0.0451	\$5,088.24	\$5,088.24	\$5,088.24
<b>Totals (Capped)</b>	<b>312,050.00</b>		<b>2.765878</b>	<b>2.7658</b>	<b>\$312,041.12</b>	<b>2.7357</b>	<b>2.7357</b>	<b>\$308,645.20</b>	<b>\$308,645.20</b>	<b>\$308,645.20</b>
<b>Totals (Not Capped)</b>	<b>14,078.00</b>		<b>0.124781</b>	<b>0.1248</b>	<b>\$14,080.10</b>	<b>0.1254</b>	<b>0.1254</b>	<b>\$14,147.79</b>	<b>\$14,147.79</b>	<b>\$14,147.79</b>
<b>Totals (All)</b>	<b>326,128.00</b>		<b>2.890659</b>	<b>2.8906</b>	<b>\$326,121.22</b>	<b>2.8611</b>	<b>2.8611</b>	<b>\$322,792.99</b>	<b>\$322,792.99</b>	<b>\$322,792.99</b>

# FINAL Tax Computation Report Lee County

Taxing District 009 - EARLVILLE CUSD 9

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	394,602	394,602	EZ Value Abated	0	DeKalb County	1,560,414
Residential	89,750	89,750	EZ Tax Abated	\$0.00	LaSalle County	51,718,080
Commercial	0	0	New Property	0	<b>Total</b>	<b>53,278,494</b>
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		
<b>County Total</b>	<b>484,352</b>	<b>484,352</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>53,762,846</b>	<b>53,762,846</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,519,124.00	2.6000	2.825602	2.6000	\$12,593.15	2.6000	2.6000	\$12,593.15	\$12,593.15	\$1,397,834.00
003 BONDS	389,660.00	0.0000	0.724776	0.7248	\$3,510.58	0.7284	0.7284	\$3,528.02	\$3,528.02	\$391,608.57
004 OPERATIONS & MAINTENAN	411,916.00	0.7050	0.766172	0.7050	\$3,414.68	0.7050	0.7050	\$3,414.68	\$3,414.68	\$379,028.06
005 I.M.R.F.	29,214.00	0.0000	0.054339	0.0543	\$263.00	0.0543	0.0543	\$263.00	\$263.00	\$29,193.23
030 TRANSPORTATION	116,856.00	0.2000	0.217355	0.2000	\$968.70	0.2000	0.2000	\$968.70	\$968.70	\$107,525.69
031 WORKING CASH	29,214.00	0.0500	0.054339	0.0500	\$242.18	0.0500	0.0500	\$242.18	\$242.18	\$26,881.42
032 FIRE SAFETY	29,214.00	0.0500	0.054339	0.0500	\$242.18	0.0500	0.0500	\$242.18	\$242.18	\$26,881.42
033 SPECIAL EDUCATION	23,371.00	0.0400	0.043471	0.0400	\$193.74	0.0400	0.0400	\$193.74	\$193.74	\$21,505.14
035 LIABILITY INSURANCE	13,905.00	0.0000	0.025864	0.0259	\$125.45	0.0259	0.0259	\$125.45	\$125.45	\$13,924.58
047 SOCIAL SECURITY	29,214.00	0.0000	0.054339	0.0543	\$263.00	0.0543	0.0543	\$263.00	\$263.00	\$29,193.23
057 LEASING	29,214.00	0.0500	0.054339	0.0500	\$242.18	0.0500	0.0500	\$242.18	\$242.18	\$26,881.42
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,620,902.00</b>		<b>4.874935</b>	<b>4.5543</b>	<b>\$22,058.84</b>	<b>4.5579</b>	<b>4.5579</b>	<b>\$22,076.28</b>	<b>\$22,076.28</b>	<b>\$2,450,456.76</b>
<b>Totals (All)</b>	<b>2,620,902.00</b>		<b>4.874935</b>	<b>4.5543</b>	<b>\$22,058.84</b>	<b>4.5579</b>	<b>4.5579</b>	<b>\$22,076.28</b>	<b>\$22,076.28</b>	<b>\$2,450,456.76</b>

# FINAL Tax Computation Report Lee County

Taxing District 017 - OHIO CCGSD 17			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,706,971	2,706,971	EZ Value Abated	0	Bureau County	11,602,091
Residential	441,406	441,406	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,602,091</b>
Commercial	0	0	New Property	52,364	<i>* denotes use of estimated EAV</i>	
Industrial	120,507	120,507	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		
<b>County Total</b>	<b>3,268,884</b>	<b>3,268,884</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>14,870,975</b>	<b>14,870,975</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	363,200.00	2.2700	2.442342	2.2700	\$74,203.67	2.2700	2.2700	\$74,203.67	\$74,203.67	\$337,571.13
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	59,200.00	0.3700	0.398091	0.3700	\$12,094.87	0.3700	0.3700	\$12,094.87	\$12,094.87	\$55,022.61
005 I.M.R.F.	15,400.00	0.0000	0.103557	0.1036	\$3,386.56	0.1036	0.1036	\$3,386.56	\$3,386.56	\$15,406.33
030 TRANSPORTATION	24,000.00	0.1500	0.161388	0.1500	\$4,903.33	0.1500	0.1500	\$4,903.33	\$4,903.33	\$22,306.46
031 WORKING CASH	8,000.00	0.0500	0.053796	0.0500	\$1,634.44	0.0500	0.0500	\$1,634.44	\$1,634.44	\$7,435.49
032 FIRE SAFETY	8,000.00	0.0500	0.053796	0.0500	\$1,634.44	0.0500	0.0500	\$1,634.44	\$1,634.44	\$7,435.49
033 SPECIAL EDUCATION	3,200.00	0.0200	0.021518	0.0200	\$653.78	0.0200	0.0200	\$653.78	\$653.78	\$2,974.20
035 LIABILITY INSURANCE	62,000.00	0.0000	0.416920	0.4169	\$13,627.98	0.4169	0.4169	\$13,627.98	\$13,627.98	\$61,997.09
047 SOCIAL SECURITY	25,000.00	0.0000	0.168113	0.1681	\$5,494.99	0.1681	0.1681	\$5,494.99	\$5,494.99	\$24,998.11
057 LEASING	8,000.00	0.0500	0.053796	0.0500	\$1,634.44	0.0500	0.0500	\$1,634.44	\$1,634.44	\$7,435.49
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>576,000.00</b>		<b>3.873317</b>	<b>3.6486</b>	<b>\$119,268.50</b>	<b>3.6486</b>	<b>3.6486</b>	<b>\$119,268.50</b>	<b>\$119,268.50</b>	<b>\$542,582.40</b>
<b>Totals (All)</b>	<b>576,000.00</b>		<b>3.873317</b>	<b>3.6486</b>	<b>\$119,268.50</b>	<b>3.6486</b>	<b>3.6486</b>	<b>\$119,268.50</b>	<b>\$119,268.50</b>	<b>\$542,582.40</b>

# FINAL Tax Computation Report Lee County

Taxing District 145 - MONTMORENCY CCGSD 145

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	792,736	792,736	EZ Value Abated	0	Whiteside County	39,310,554
Residential	243,403	243,403	EZ Tax Abated	\$0.00	<b>Total</b>	<b>39,310,554</b>
Commercial	100,059	100,059	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	18,039	18,039	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	328,418	328,418	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,482,655</b>	<b>1,482,655</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>40,793,209</b>	<b>40,793,209</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	761,415.00	1.8200	1.866524	1.8200	\$26,984.32	1.8200	1.8200	\$26,984.32	\$26,984.32	\$742,436.40
003 BONDS	97,983.00	0.0000	0.240194	0.2402	\$3,561.34	0.2414	0.2414	\$3,579.13	\$3,579.13	\$98,474.81
004 OPERATIONS & MAINTENAN	104,589.00	0.2500	0.256388	0.2500	\$3,706.64	0.2500	0.2500	\$3,706.64	\$3,706.64	\$101,983.02
005 I.M.R.F.	27,903.00	0.0000	0.068401	0.0684	\$1,014.14	0.0684	0.0684	\$1,014.14	\$1,014.14	\$27,902.55
030 TRANSPORTATION	50,203.00	0.1200	0.123067	0.1200	\$1,779.19	0.1200	0.1200	\$1,779.19	\$1,779.19	\$48,951.85
031 WORKING CASH	20,918.00	0.0500	0.051278	0.0500	\$741.33	0.0500	0.0500	\$741.33	\$741.33	\$20,396.60
032 FIRE SAFETY	20,918.00	0.0500	0.051278	0.0500	\$741.33	0.0500	0.0500	\$741.33	\$741.33	\$20,396.60
033 SPECIAL EDUCATION	8,367.00	0.0200	0.020511	0.0200	\$296.53	0.0200	0.0200	\$296.53	\$296.53	\$8,158.64
035 LIABILITY INSURANCE	150,149.00	0.0000	0.368074	0.3681	\$5,457.65	0.3681	0.3681	\$5,457.65	\$5,457.65	\$150,159.80
047 SOCIAL SECURITY	43,472.00	0.0000	0.106567	0.1066	\$1,580.51	0.1066	0.1066	\$1,580.51	\$1,580.51	\$43,485.56
057 LEASING	14,642.00	0.0500	0.035893	0.0359	\$532.27	0.0359	0.0359	\$532.27	\$532.27	\$14,644.76
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,300,559.00</b>		<b>3.188175</b>	<b>3.1292</b>	<b>\$46,395.25</b>	<b>3.1304</b>	<b>3.1304</b>	<b>\$46,413.04</b>	<b>\$46,413.04</b>	<b>\$1,276,990.59</b>
<b>Totals (All)</b>	<b>1,300,559.00</b>		<b>3.188175</b>	<b>3.1292</b>	<b>\$46,395.25</b>	<b>3.1304</b>	<b>3.1304</b>	<b>\$46,413.04</b>	<b>\$46,413.04</b>	<b>\$1,276,990.59</b>

## FINAL Tax Computation Report Lee County

Taxing District 161 - CRESTON CCGSD 161

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	111,921	111,921	EZ Value Abated	0	DeKalb County	2,099,058
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	23,408,536
Commercial	0	0	New Property	0	<b>Total</b>	<b>25,507,594</b>
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		
<b>County Total</b>	<b>111,921</b>	<b>111,921</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>25,619,515</b>	<b>25,619,515</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	608,500.00	2.3800	2.375143	2.3751	\$2,658.24	2.3751	2.3751	\$2,658.24	\$2,658.24	\$608,489.10
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	63,900.00	0.2500	0.249419	0.2494	\$279.13	0.2494	0.2494	\$279.13	\$279.13	\$63,895.07
005 I.M.R.F.	21,470.00	0.0000	0.083803	0.0838	\$93.79	0.0838	0.0838	\$93.79	\$93.79	\$21,469.15
030 TRANSPORTATION	30,700.00	0.1200	0.119831	0.1198	\$134.08	0.1198	0.1198	\$134.08	\$134.08	\$30,692.18
031 WORKING CASH	12,800.00	0.0500	0.049962	0.0500	\$55.96	0.0500	0.0500	\$55.96	\$55.96	\$12,809.76
033 SPECIAL EDUCATION	5,115.00	0.0400	0.019965	0.0200	\$22.38	0.0200	0.0200	\$22.38	\$22.38	\$5,123.90
035 LIABILITY INSURANCE	40,385.00	0.0000	0.157634	0.1576	\$176.39	0.1576	0.1576	\$176.39	\$176.39	\$40,376.36
047 SOCIAL SECURITY	20,195.00	0.0000	0.078827	0.0788	\$88.19	0.0788	0.0788	\$88.19	\$88.19	\$20,188.18
057 LEASING	12,800.00	0.0500	0.049962	0.0500	\$55.96	0.0500	0.0500	\$55.96	\$55.96	\$12,809.76
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>815,865.00</b>		<b>3.184546</b>	<b>3.1845</b>	<b>\$3,564.12</b>	<b>3.1845</b>	<b>3.1845</b>	<b>\$3,564.12</b>	<b>\$3,564.12</b>	<b>\$815,853.46</b>
<b>Totals (All)</b>	<b>815,865.00</b>		<b>3.184546</b>	<b>3.1845</b>	<b>\$3,564.12</b>	<b>3.1845</b>	<b>3.1845</b>	<b>\$3,564.12</b>	<b>\$3,564.12</b>	<b>\$815,853.46</b>

# FINAL Tax Computation Report Lee County

Taxing District 170 - DIXON PSUD 170			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	26,119,930	26,048,532	EZ Value Abated	5,209,525	Ogle County	38,267,541
Residential	207,358,229	206,734,653	EZ Tax Abated	\$234,725.60	<b>Total</b>	<b>38,267,541</b>
Commercial	56,985,247	51,261,518	New Property	2,299,927	<i>* denotes use of estimated EAV</i>	
Industrial	39,288,830	35,164,132	Annexation EAV	54,347		
Mineral	0	0	Disconnection EAV	53,184		
State Railroad	2,017,001	2,017,001	Recovered TIF EAV	0		
Local Railroad	1,090	1,090	Recovered EZ EAV	1,115,273		
<b>County Total</b>	<b>331,770,327</b>	<b>321,226,926</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>370,037,868</b>	<b>359,494,467</b>	TIF Increment	5,333,876		

Fund/Name	Levy Request	Maximum Rate	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	10,988,323.00	2.9500	3.056604	2.9500	\$9,476,194.32	2.9500	2.9500	\$9,787,224.65	\$9,476,194.32	\$10,605,086.78
003 BONDS	1,006,192.50	0.0000	0.279891	0.2799	\$899,114.17	0.2813	0.2813	\$933,269.93	\$903,611.34	\$1,011,257.94
004 OPERATIONS & MAINTENAN	1,862,428.00	0.5000	0.518069	0.5000	\$1,606,134.63	0.5000	0.5000	\$1,658,851.64	\$1,606,134.63	\$1,797,472.34
005 I.M.R.F.	160,990.00	0.0000	0.044782	0.0448	\$143,909.66	0.0448	0.0448	\$148,633.11	\$143,909.66	\$161,053.52
030 TRANSPORTATION	744,971.00	0.2000	0.207227	0.2000	\$642,453.85	0.2000	0.2000	\$663,540.65	\$642,453.85	\$718,988.93
031 WORKING CASH	186,243.00	0.0500	0.051807	0.0500	\$160,613.46	0.0500	0.0500	\$165,885.16	\$160,613.46	\$179,747.23
032 FIRE SAFETY	186,243.00	0.0500	0.051807	0.0500	\$160,613.46	0.0500	0.0500	\$165,885.16	\$160,613.46	\$179,747.23
033 SPECIAL EDUCATION	148,994.00	0.0400	0.041445	0.0400	\$128,490.77	0.0400	0.0400	\$132,708.13	\$128,490.77	\$143,797.79
035 LIABILITY INSURANCE	835,784.00	0.0000	0.232489	0.2325	\$746,852.60	0.2325	0.2325	\$771,366.01	\$746,852.60	\$835,824.64
047 SOCIAL SECURITY	384,860.00	0.0000	0.107056	0.1071	\$344,034.04	0.1071	0.1071	\$355,326.02	\$344,034.04	\$385,018.57
057 LEASING	186,243.00	0.0500	0.051807	0.0500	\$160,613.46	0.0500	0.0500	\$165,885.16	\$160,613.46	\$179,747.23
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>16,691,271.50</b>	<b>4.642984</b>	<b>4.5043</b>	<b>\$14,469,024.42</b>	<b>4.5057</b>	<b>4.5057</b>	<b>\$14,948,575.62</b>	<b>\$14,473,521.59</b>	<b>\$16,197,742.20</b>
<b>Totals (All)</b>		<b>16,691,271.50</b>	<b>4.642984</b>	<b>4.5043</b>	<b>\$14,469,024.42</b>	<b>4.5057</b>	<b>4.5057</b>	<b>\$14,948,575.62</b>	<b>\$14,473,521.59</b>	<b>\$16,197,742.20</b>

# FINAL Tax Computation Report Lee County

Taxing District 212 - ROCHELLE THSD 212			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,526,624	13,526,624	EZ Value Abated	0	DeKalb County	10,688,483
Residential	9,645,852	9,645,852	EZ Tax Abated	\$0.00	Ogle County	329,887,350
Commercial	1,456,136	1,456,136	New Property	1,371,394	<b>Total</b>	<b>340,575,833</b>
Industrial	63,432	63,432	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,348,208	1,348,208	Disconnection EAV	0		
State Railroad	579,489	579,489	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>26,619,741</b>	<b>26,619,741</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>367,195,574</b>	<b>367,195,574</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,925,000.00	1.3000	1.341247	1.3000	\$346,056.63	1.3000	1.3000	\$346,056.63	\$346,056.63	\$4,773,542.46
003 BONDS	1,262,890.63	0.0000	0.343929	0.3439	\$91,545.29	0.3456	0.3456	\$91,997.82	\$91,997.82	\$1,269,027.90
004 OPERATIONS & MAINTENAN	947,000.00	0.2500	0.257901	0.2500	\$66,549.35	0.2500	0.2500	\$66,549.35	\$66,549.35	\$917,988.94
005 I.M.R.F.	148,513.00	0.0000	0.040445	0.0404	\$10,754.38	0.0404	0.0404	\$10,754.38	\$10,754.38	\$148,347.01
030 TRANSPORTATION	455,000.00	0.1200	0.123912	0.1200	\$31,943.69	0.1200	0.1200	\$31,943.69	\$31,943.69	\$440,634.69
031 WORKING CASH	189,350.00	0.0500	0.051567	0.0500	\$13,309.87	0.0500	0.0500	\$13,309.87	\$13,309.87	\$183,597.79
032 FIRE SAFETY	36,800.00	0.0500	0.010022	0.0100	\$2,661.97	0.0100	0.0100	\$2,661.97	\$2,661.97	\$36,719.56
033 SPECIAL EDUCATION	73,550.00	0.0200	0.020030	0.0200	\$5,323.95	0.0200	0.0200	\$5,323.95	\$5,323.95	\$73,439.11
035 LIABILITY INSURANCE	1,114,120.00	0.0000	0.303413	0.3034	\$80,764.29	0.3034	0.3034	\$80,764.29	\$80,764.29	\$1,114,071.37
047 SOCIAL SECURITY	176,122.00	0.0000	0.047964	0.0480	\$12,777.48	0.0480	0.0480	\$12,777.48	\$12,777.48	\$176,253.88
057 LEASING	183,844.00	0.0500	0.050067	0.0500	\$13,309.87	0.0500	0.0500	\$13,309.87	\$13,309.87	\$183,597.79
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>9,512,189.63</b>		<b>2.590497</b>	<b>2.5357</b>	<b>\$674,996.77</b>	<b>2.5374</b>	<b>2.5374</b>	<b>\$675,449.30</b>	<b>\$675,449.30</b>	<b>\$9,317,220.50</b>
<b>Totals (All)</b>	<b>9,512,189.63</b>		<b>2.590497</b>	<b>2.5357</b>	<b>\$674,996.77</b>	<b>2.5374</b>	<b>2.5374</b>	<b>\$675,449.30</b>	<b>\$675,449.30</b>	<b>\$9,317,220.50</b>



# FINAL Tax Computation Report Lee County

Taxing District 220 - STEWARD ESD 220			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,768,020	11,768,020	EZ Value Abated	0	DeKalb County	77,235
Residential	9,174,973	9,174,973	EZ Tax Abated	\$0.00	<b>Total</b>	<b>77,235</b>
Commercial	1,456,136	1,456,136	New Property	1,371,394	<i>* denotes use of estimated EAV</i>	
Industrial	63,432	63,432	Annexation EAV	0		
Mineral	1,348,208	1,348,208	Disconnection EAV	0		
State Railroad	579,489	579,489	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>24,390,258</b>	<b>24,390,258</b>	Aggregate Ext. Base	626,994		
<b>Total + Overlap</b>	<b>24,467,493</b>	<b>24,467,493</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	431,219.00	3.5000	1.762416	1.7624	\$429,853.91	1.6753	1.6753	\$408,609.99	\$408,609.99	\$409,903.91
003 BONDS	129,215.00	0.0000	0.528109	0.5281	\$128,804.95	0.5307	0.5307	\$129,439.10	\$129,439.10	\$129,848.99
004 OPERATIONS & MAINTENAN	89,041.00	0.5500	0.363916	0.3639	\$88,756.15	0.3459	0.3459	\$84,365.90	\$84,365.90	\$84,633.06
005 I.M.R.F.	11,566.00	0.0000	0.047271	0.0473	\$11,536.59	0.0450	0.0450	\$10,975.62	\$10,975.62	\$11,010.37
030 TRANSPORTATION	33,625.00	0.0000	0.137427	0.1374	\$33,512.21	0.1306	0.1306	\$31,853.68	\$31,853.68	\$31,954.55
031 WORKING CASH	10,673.00	0.0500	0.043621	0.0436	\$10,634.15	0.0414	0.0414	\$10,097.57	\$10,097.57	\$10,129.54
032 FIRE SAFETY	10,276.00	0.1000	0.041999	0.0420	\$10,243.91	0.0399	0.0399	\$9,731.71	\$9,731.71	\$9,762.53
033 SPECIAL EDUCATION	4,234.00	0.4000	0.017305	0.0173	\$4,219.51	0.0164	0.0164	\$4,000.00	\$4,000.00	\$4,012.67
035 LIABILITY INSURANCE	104,773.00	0.0000	0.428213	0.4282	\$104,439.08	0.4070	0.4070	\$99,268.35	\$99,268.35	\$99,582.70
047 SOCIAL SECURITY	11,566.00	0.0000	0.047271	0.0473	\$11,536.59	0.0450	0.0450	\$10,975.62	\$10,975.62	\$11,010.37
057 LEASING	10,673.00	0.1000	0.043621	0.0436	\$10,634.15	0.0414	0.0414	\$10,097.57	\$10,097.57	\$10,129.54
<b>Totals (Capped)</b>	<b>717,646.00</b>		<b>2.933060</b>	<b>2.9330</b>	<b>\$715,366.25</b>	<b>2.7879</b>	<b>2.7879</b>	<b>\$679,976.01</b>	<b>\$679,976.01</b>	<b>\$682,129.24</b>
<b>Totals (Not Capped)</b>	<b>129,215.00</b>		<b>0.528109</b>	<b>0.5281</b>	<b>\$128,804.95</b>	<b>0.5307</b>	<b>0.5307</b>	<b>\$129,439.10</b>	<b>\$129,439.10</b>	<b>\$129,848.99</b>
<b>Totals (All)</b>	<b>846,861.00</b>		<b>3.461169</b>	<b>3.4611</b>	<b>\$844,171.20</b>	<b>3.3186</b>	<b>3.3186</b>	<b>\$809,415.11</b>	<b>\$809,415.11</b>	<b>\$811,978.23</b>

# FINAL Tax Computation Report Lee County

Taxing District 222 - POLO CUSD 222

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	890,101	890,101	EZ Value Abated	0	Ogle County	69,454,021
Residential	26,661	26,661	EZ Tax Abated	\$0.00	Whiteside County	715,829
Commercial	24,220	24,220	New Property	0	<b>Total</b>	<b>70,169,850</b>
Industrial	1,678	1,678	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		
<b>County Total</b>	<b>942,660</b>	<b>942,660</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>71,112,510</b>	<b>71,112,510</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,825,000.00	2.5000	2.566356	2.5000	\$23,566.50	2.5000	2.5000	\$23,566.50	\$23,566.50	\$1,777,812.75
003 BONDS	415,000.00	0.0000	0.583582	0.5836	\$5,501.36	0.5865	0.5865	\$5,528.70	\$5,528.70	\$417,074.87
004 OPERATIONS & MAINTENAN	365,000.00	0.5000	0.513271	0.5000	\$4,713.30	0.5000	0.5000	\$4,713.30	\$4,713.30	\$355,562.55
005 I.M.R.F.	80,000.00	0.0000	0.112498	0.1125	\$1,060.49	0.1125	0.1125	\$1,060.49	\$1,060.49	\$80,001.57
030 TRANSPORTATION	146,000.00	0.2000	0.205309	0.2000	\$1,885.32	0.2000	0.2000	\$1,885.32	\$1,885.32	\$142,225.02
031 WORKING CASH	36,500.00	0.0500	0.051327	0.0500	\$471.33	0.0500	0.0500	\$471.33	\$471.33	\$35,556.26
032 FIRE SAFETY	36,500.00	0.0500	0.051327	0.0500	\$471.33	0.0500	0.0500	\$471.33	\$471.33	\$35,556.26
033 SPECIAL EDUCATION	29,200.00	0.0400	0.041062	0.0400	\$377.06	0.0400	0.0400	\$377.06	\$377.06	\$28,445.00
035 LIABILITY INSURANCE	375,000.00	0.0000	0.527333	0.5273	\$4,970.65	0.5273	0.5273	\$4,970.65	\$4,970.65	\$374,976.27
047 SOCIAL SECURITY	80,000.00	0.0000	0.112498	0.1125	\$1,060.49	0.1125	0.1125	\$1,060.49	\$1,060.49	\$80,001.57
057 LEASING	36,500.00	0.0500	0.051327	0.0500	\$471.33	0.0500	0.0500	\$471.33	\$471.33	\$35,556.26
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,424,700.00</b>		<b>4.815890</b>	<b>4.7259</b>	<b>\$44,549.16</b>	<b>4.7288</b>	<b>4.7288</b>	<b>\$44,576.50</b>	<b>\$44,576.50</b>	<b>\$3,362,768.38</b>
<b>Totals (All)</b>	<b>3,424,700.00</b>		<b>4.815890</b>	<b>4.7259</b>	<b>\$44,549.16</b>	<b>4.7288</b>	<b>4.7288</b>	<b>\$44,576.50</b>	<b>\$44,576.50</b>	<b>\$3,362,768.38</b>

# FINAL Tax Computation Report Lee County

Taxing District 231 - ROCHELLE ESD 231			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,646,683	1,646,683	EZ Value Abated	0	Ogle County	269,097,246
Residential	470,879	470,879	EZ Tax Abated	\$0.00	<b>Total</b>	<b>269,097,246</b>
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		
<b>County Total</b>	<b>2,117,562</b>	<b>2,117,562</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>271,214,808</b>	<b>271,214,808</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	4,877,939.00	1.7600	1.798552	1.7600	\$37,269.09	1.7600	1.7600	\$37,269.09	\$37,269.09	\$4,773,380.62
003 BONDS	676,817.50	0.0000	0.249550	0.2496	\$5,285.43	0.2508	0.2508	\$5,310.85	\$5,310.85	\$680,206.74
004 OPERATIONS & MAINTENAN	1,302,632.00	0.4700	0.480295	0.4700	\$9,952.54	0.4700	0.4700	\$9,952.54	\$9,952.54	\$1,274,709.60
005 IMRF	125,000.00	0.0000	0.046089	0.0461	\$976.20	0.0461	0.0461	\$976.20	\$976.20	\$125,030.03
030 TRANSPORTATION	332,587.00	0.1200	0.122629	0.1200	\$2,541.07	0.1200	0.1200	\$2,541.07	\$2,541.07	\$325,457.77
031 WORKING CASH	138,578.00	0.0500	0.051095	0.0500	\$1,058.78	0.0500	0.0500	\$1,058.78	\$1,058.78	\$135,607.40
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	55,431.00	0.0200	0.020438	0.0200	\$423.51	0.0200	0.0200	\$423.51	\$423.51	\$54,242.96
035 LIABILITY INSURANCE	575,000.00	0.0000	0.212009	0.2120	\$4,489.23	0.2120	0.2120	\$4,489.23	\$4,489.23	\$574,975.39
047 SOCIAL SECURITY	200,000.00	0.0000	0.073742	0.0737	\$1,560.64	0.0737	0.0737	\$1,560.64	\$1,560.64	\$199,885.31
057 LEASING	138,578.00	0.0500	0.051095	0.0500	\$1,058.78	0.0500	0.0500	\$1,058.78	\$1,058.78	\$135,607.40
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>8,422,562.50</b>		<b>3.105494</b>	<b>3.0514</b>	<b>\$64,615.27</b>	<b>3.0526</b>	<b>3.0526</b>	<b>\$64,640.69</b>	<b>\$64,640.69</b>	<b>\$8,279,103.22</b>
<b>Totals (All)</b>	<b>8,422,562.50</b>		<b>3.105494</b>	<b>3.0514</b>	<b>\$64,615.27</b>	<b>3.0526</b>	<b>3.0526</b>	<b>\$64,640.69</b>	<b>\$64,640.69</b>	<b>\$8,279,103.22</b>

# FINAL Tax Computation Report Lee County

Taxing District 271 - PAW PAW CUSD 271

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,045,191	17,044,084	EZ Value Abated	0	DeKalb County	943,081
Residential	20,325,399	17,507,719	EZ Tax Abated	\$0.00	<b>Total</b>	<b>943,081</b>
Commercial	1,609,873	1,360,771	New Property	263,151	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	63,819		
Mineral	5,257,077	5,257,077	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>44,237,540</b>	<b>41,169,651</b>	Aggregate Ext. Base	1,828,314		
<b>Total + Overlap</b>	<b>45,180,621</b>	<b>42,112,732</b>	TIF Increment	3,067,889		

Fund/Name	Levy Request	Maximum Rate	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	1,300,000.00	4.0000	3.086952	3.0870	\$1,270,907.13	3.0870	3.0870	\$1,365,612.86	\$1,270,907.13	\$1,300,020.04
003 BONDS	514,956.26	0.0000	1.222804	1.2228	\$503,422.49	1.2289	1.2289	\$543,635.13	\$505,933.84	\$517,523.36
004 OPERATIONS & MAINTENAN	230,000.00	0.7500	0.546153	0.5462	\$224,868.63	0.5462	0.5462	\$241,625.44	\$224,868.63	\$230,019.74
005 I.M.R.F.	55,000.00	0.0000	0.130602	0.1306	\$53,767.56	0.1306	0.1306	\$57,774.23	\$53,767.56	\$54,999.23
030 TRANSPORTATION	70,000.00	0.0000	0.166221	0.1662	\$68,423.96	0.1662	0.1662	\$73,522.79	\$68,423.96	\$69,991.36
031 WORKING CASH	13,650.00	0.0500	0.032413	0.0324	\$13,338.97	0.0324	0.0324	\$14,332.96	\$13,338.97	\$13,644.53
032 FIRE SAFETY	1,100.00	0.1000	0.002612	0.0026	\$1,070.41	0.0026	0.0026	\$1,150.18	\$1,070.41	\$1,094.93
033 SPECIAL EDUCATION	11,030.00	0.8000	0.026192	0.0262	\$10,786.45	0.0262	0.0262	\$11,590.24	\$10,786.45	\$11,033.54
035 LIABILITY INSURANCE	90,000.00	0.0000	0.213712	0.2137	\$87,979.54	0.2137	0.2137	\$94,535.62	\$87,979.54	\$89,994.91
047 SOCIAL SECURITY	60,000.00	0.0000	0.142475	0.1425	\$58,666.75	0.1425	0.1425	\$63,038.49	\$58,666.75	\$60,010.64
057 LEASING	15,000.00	0.1000	0.035619	0.0356	\$14,656.40	0.0356	0.0356	\$15,748.56	\$14,656.40	\$14,992.13
<b>Totals (Capped)</b>	<b>1,845,780.00</b>		<b>4.382951</b>	<b>4.3830</b>	<b>\$1,804,465.80</b>	<b>4.3830</b>	<b>4.3830</b>	<b>\$1,938,931.37</b>	<b>\$1,804,465.80</b>	<b>\$1,845,801.05</b>
<b>Totals (Not Capped)</b>	<b>514,956.26</b>		<b>1.222804</b>	<b>1.2228</b>	<b>\$503,422.49</b>	<b>1.2289</b>	<b>1.2289</b>	<b>\$543,635.13</b>	<b>\$505,933.84</b>	<b>\$517,523.36</b>
<b>Totals (All)</b>	<b>2,360,736.26</b>		<b>5.605755</b>	<b>5.6058</b>	<b>\$2,307,888.29</b>	<b>5.6119</b>	<b>5.6119</b>	<b>\$2,482,566.50</b>	<b>\$2,310,399.64</b>	<b>\$2,363,324.41</b>

# FINAL Tax Computation Report Lee County

Taxing District 272 - AMBOY CUSD 272

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,874,950	38,872,508	EZ Value Abated	211,867
Residential	59,147,143	59,147,143	EZ Tax Abated	\$9,569.61
Commercial	12,214,860	12,085,340	New Property	1,077,427
Industrial	7,893,476	7,811,129	Annexation EAV	53,184
Mineral	3,071,342	3,071,342	Disconnection EAV	44,741
State Railroad	7,284	7,284	Recovered TIF EAV	0
Local Railroad	3,610	3,610	Recovered EZ EAV	66,195
<b>County Total</b>	<b>121,212,665</b>	<b>120,998,356</b>	Aggregate Ext. Base	5,119,551
<b>Total + Overlap</b>	<b>121,212,665</b>	<b>120,998,356</b>	TIF Increment	2,442

Fund/Name	Levy Request	Maximum Rate	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	3,536,285.00	4.0000	2.922589	2.9226	\$3,536,297.95	2.7962	2.7962	\$3,389,348.54	\$3,383,356.03	\$3,383,356.03
003 BONDS	156,191.90	0.0000	0.129086	0.1291	\$156,208.88	0.1297	0.1297	\$157,212.83	\$156,934.87	\$156,934.87
004 OPERATIONS & MAINTENAN	927,101.00	0.7500	0.766210	0.7500	\$907,487.67	0.7176	0.7176	\$869,822.08	\$868,284.20	\$868,284.20
005 I.M.R.F.	133,090.00	0.0000	0.109993	0.1100	\$133,098.19	0.1052	0.1052	\$127,515.72	\$127,290.27	\$127,290.27
030 TRANSPORTATION	294,495.00	0.0000	0.243388	0.2434	\$294,510.00	0.2329	0.2329	\$282,304.30	\$281,805.17	\$281,805.17
031 WORKING CASH	62,500.00	0.0500	0.051654	0.0500	\$60,499.18	0.0478	0.0478	\$57,939.65	\$57,837.21	\$57,837.21
032 FIRE SAFETY	61,195.00	0.1000	0.050575	0.0506	\$61,225.17	0.0484	0.0484	\$58,666.93	\$58,563.20	\$58,563.20
033 SPECIAL EDUCATION	50,000.00	0.8000	0.041323	0.0413	\$49,972.32	0.0395	0.0395	\$47,879.00	\$47,794.35	\$47,794.35
035 LIABILITY INSURANCE	320,000.00	0.0000	0.264466	0.2645	\$320,040.65	0.2531	0.2531	\$306,789.26	\$306,246.84	\$306,246.84
047 SOCIAL SECURITY	124,466.00	0.1024	0.102866	0.1024	\$123,902.32	0.0980	0.0980	\$118,788.41	\$118,578.39	\$118,578.39
057 LEASING	61,195.00	0.1000	0.050575	0.0506	\$61,225.17	0.0484	0.0484	\$58,666.93	\$58,563.20	\$58,563.20
<b>Totals (Capped)</b>	<b>5,570,327.00</b>		<b>4.603639</b>	<b>4.5854</b>	<b>\$5,548,258.62</b>	<b>4.3871</b>	<b>4.3871</b>	<b>\$5,317,720.82</b>	<b>\$5,308,318.86</b>	<b>\$5,308,318.86</b>
<b>Totals (Not Capped)</b>	<b>156,191.90</b>		<b>0.129086</b>	<b>0.1291</b>	<b>\$156,208.88</b>	<b>0.1297</b>	<b>0.1297</b>	<b>\$157,212.83</b>	<b>\$156,934.87</b>	<b>\$156,934.87</b>
<b>Totals (All)</b>	<b>5,726,518.90</b>		<b>4.732725</b>	<b>4.7145</b>	<b>\$5,704,467.50</b>	<b>4.5168</b>	<b>4.5168</b>	<b>\$5,474,933.65</b>	<b>\$5,465,253.73</b>	<b>\$5,465,253.73</b>

# FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLN CNTR CUSD 275

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	31,156,591	31,156,591	EZ Value Abated	594,414	Ogle County	8,670,787
Residential	29,814,552	29,798,447	EZ Tax Abated	\$32,283.22	<b>Total</b>	<b>8,670,787</b>
Commercial	7,431,360	7,375,554	New Property	213,956	<i>* denotes use of estimated EAV</i>	
Industrial	5,739,860	5,217,357	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,653,275	1,653,275	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	82,576		
<b>County Total</b>	<b>75,795,638</b>	<b>75,201,224</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>84,466,425</b>	<b>83,872,011</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,606,400.00	3.0000	3.107592	3.0000	\$2,256,036.72	3.0000	3.0000	\$2,273,869.14	\$2,256,036.72	\$2,516,160.33
003 BONDS	555,080.00	0.0000	0.661818	0.6618	\$497,681.70	0.6651	0.6651	\$504,116.79	\$500,163.34	\$557,832.75
004 OPERATIONS & MAINTENAN	651,600.00	0.7500	0.776898	0.7500	\$564,009.18	0.7500	0.7500	\$568,467.29	\$564,009.18	\$629,040.08
005 I.M.R.F.	15,000.00	0.0000	0.017884	0.0179	\$13,461.02	0.0179	0.0179	\$13,567.42	\$13,461.02	\$15,013.09
030 TRANSPORTATION	173,760.00	0.2000	0.207173	0.2000	\$150,402.45	0.2000	0.2000	\$151,591.28	\$150,402.45	\$167,744.02
031 WORKING CASH	43,440.00	0.0500	0.051793	0.0500	\$37,600.61	0.0500	0.0500	\$37,897.82	\$37,600.61	\$41,936.01
032 FIRE SAFETY	43,440.00	0.0500	0.051793	0.0500	\$37,600.61	0.0500	0.0500	\$37,897.82	\$37,600.61	\$41,936.01
033 SPECIAL EDUCATION	34,752.00	0.0400	0.041435	0.0400	\$30,080.49	0.0400	0.0400	\$30,318.26	\$30,080.49	\$33,548.80
035 LIABILITY INSURANCE	375,000.00	0.0000	0.447110	0.4471	\$336,224.67	0.4471	0.4471	\$338,882.30	\$336,224.67	\$374,991.76
047 SOCIAL SECURITY	135,000.00	0.0000	0.160960	0.1610	\$121,073.97	0.1610	0.1610	\$122,030.98	\$121,073.97	\$135,033.94
057 LEASING	43,440.00	0.0500	0.051793	0.0500	\$37,600.61	0.0500	0.0500	\$37,897.82	\$37,600.61	\$41,936.01
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,676,912.00</b>		<b>5.576249</b>	<b>5.4278</b>	<b>\$4,081,772.03</b>	<b>5.4311</b>	<b>5.4311</b>	<b>\$4,116,536.92</b>	<b>\$4,084,253.67</b>	<b>\$4,555,172.80</b>
<b>Totals (All)</b>	<b>4,676,912.00</b>		<b>5.576249</b>	<b>5.4278</b>	<b>\$4,081,772.03</b>	<b>5.4311</b>	<b>5.4311</b>	<b>\$4,116,536.92</b>	<b>\$4,084,253.67</b>	<b>\$4,555,172.80</b>

# FINAL Tax Computation Report Lee County

Taxing District 280 - MENDOTA THSD 280			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,299,375	17,299,375	EZ Value Abated	0	Bureau County	6,055,420
Residential	9,788,207	9,788,207	EZ Tax Abated	\$0.00	LaSalle County	150,043,904
Commercial	1,119,710	1,119,710	New Property	102,168	<b>Total</b>	<b>156,099,324</b>
Industrial	119,017	119,017	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,583,436	1,583,436	Disconnection EAV	73,425		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	9,445	9,445	Recovered EZ EAV	0		
<b>County Total</b>	<b>29,919,190</b>	<b>29,919,190</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>186,018,514</b>	<b>186,018,514</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,564,824.00	1.3700	1.378800	1.3700	\$409,892.90	1.3700	1.3700	\$409,892.90	\$409,892.90	\$2,548,453.64
003 BONDS	1,224,794.75	0.0000	0.658426	0.6584	\$196,987.95	0.6617	0.6617	\$197,975.28	\$197,975.28	\$1,230,884.51
004 OPERATIONS & MAINTENAN	468,034.00	0.2500	0.251606	0.2500	\$74,797.98	0.2500	0.2500	\$74,797.98	\$74,797.98	\$465,046.29
005 I.M.R.F.	138,000.00	0.0000	0.074186	0.0742	\$22,200.04	0.0742	0.0742	\$22,200.04	\$22,200.04	\$138,025.74
030 TRANSPORTATION	224,656.00	0.1200	0.120771	0.1200	\$35,903.03	0.1200	0.1200	\$35,903.03	\$35,903.03	\$223,222.22
031 WORKING CASH	93,600.00	0.0500	0.050318	0.0500	\$14,959.60	0.0500	0.0500	\$14,959.60	\$14,959.60	\$93,009.26
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	37,443.00	0.0200	0.020129	0.0200	\$5,983.84	0.0200	0.0200	\$5,983.84	\$5,983.84	\$37,203.70
035 LIABILITY INSURANCE	120,000.00	0.0000	0.064510	0.0645	\$19,297.88	0.0645	0.0645	\$19,297.88	\$19,297.88	\$119,981.94
047 SOCIAL SECURITY	148,000.00	0.0000	0.079562	0.0796	\$23,815.68	0.0796	0.0796	\$23,815.68	\$23,815.68	\$148,070.74
057 LEASING	37,443.00	0.0500	0.020129	0.0201	\$6,013.76	0.0201	0.0201	\$6,013.76	\$6,013.76	\$37,389.72
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>5,056,794.75</b>		<b>2.718437</b>	<b>2.7068</b>	<b>\$809,852.66</b>	<b>2.7101</b>	<b>2.7101</b>	<b>\$810,839.99</b>	<b>\$810,839.99</b>	<b>\$5,041,287.76</b>
<b>Totals (All)</b>	<b>5,056,794.75</b>		<b>2.718437</b>	<b>2.7068</b>	<b>\$809,852.66</b>	<b>2.7101</b>	<b>2.7101</b>	<b>\$810,839.99</b>	<b>\$810,839.99</b>	<b>\$5,041,287.76</b>

# FINAL Tax Computation Report Lee County

Taxing District 289 - MENDOTA CCGSD 289

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,299,375	17,299,375	EZ Value Abated	0	Bureau County	6,055,420
Residential	9,788,207	9,788,207	EZ Tax Abated	\$0.00	LaSalle County	148,776,341
Commercial	1,119,710	1,119,710	New Property	102,168	<b>Total</b>	<b>154,831,761</b>
Industrial	119,017	119,017	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,583,436	1,583,436	Disconnection EAV	73,425		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	9,445	9,445	Recovered EZ EAV	0		
<b>County Total</b>	<b>29,919,190</b>	<b>29,919,190</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>184,750,951</b>	<b>184,750,951</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,678,400.00	1.4400	1.449735	1.4400	\$430,836.34	1.4400	1.4400	\$430,836.34	\$430,836.34	\$2,660,413.69
003 BONDS	466,640.00	0.0000	0.252578	0.2526	\$75,575.87	0.2539	0.2539	\$75,964.82	\$75,964.82	\$469,082.66
004 OPERATIONS & MAINTENAN	465,000.00	0.2500	0.251690	0.2500	\$74,797.98	0.2500	0.2500	\$74,797.98	\$74,797.98	\$461,877.38
005 I.M.R.F.	135,000.00	0.0000	0.073071	0.0731	\$21,870.93	0.0731	0.0731	\$21,870.93	\$21,870.93	\$135,052.95
030 TRANSPORTATION	223,200.00	0.1200	0.120811	0.1200	\$35,903.03	0.1200	0.1200	\$35,903.03	\$35,903.03	\$221,701.14
031 WORKING CASH	93,000.00	0.0500	0.050338	0.0500	\$14,959.60	0.0500	0.0500	\$14,959.60	\$14,959.60	\$92,375.48
032 FIRE SAFETY	93,000.00	0.0500	0.050338	0.0500	\$14,959.60	0.0500	0.0500	\$14,959.60	\$14,959.60	\$92,375.48
033 SPECIAL EDUCATION	37,200.00	0.0200	0.020135	0.0200	\$5,983.84	0.0200	0.0200	\$5,983.84	\$5,983.84	\$36,950.19
035 LIABILITY INSURANCE	160,000.00	0.0000	0.086603	0.0866	\$25,910.02	0.0866	0.0866	\$25,910.02	\$25,910.02	\$159,994.32
047 SOCIAL SECURITY	175,000.00	0.0000	0.094722	0.0947	\$28,333.47	0.0947	0.0947	\$28,333.47	\$28,333.47	\$174,959.15
057 LEASING	93,000.00	0.0500	0.050338	0.0500	\$14,959.60	0.0500	0.0500	\$14,959.60	\$14,959.60	\$92,375.48
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,619,440.00</b>		<b>2.500359</b>	<b>2.4870</b>	<b>\$744,090.28</b>	<b>2.4883</b>	<b>2.4883</b>	<b>\$744,479.23</b>	<b>\$744,479.23</b>	<b>\$4,597,157.92</b>
<b>Totals (All)</b>	<b>4,619,440.00</b>		<b>2.500359</b>	<b>2.4870</b>	<b>\$744,090.28</b>	<b>2.4883</b>	<b>2.4883</b>	<b>\$744,479.23</b>	<b>\$744,479.23</b>	<b>\$4,597,157.92</b>



# FINAL Tax Computation Report Lee County

Taxing District 301 - ROCK FALLS THSD 301

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,529,826	2,529,826	EZ Value Abated	0	Whiteside County	144,793,403
Residential	3,982,971	3,982,971	EZ Tax Abated	\$0.00	<b>Total</b>	<b>144,793,403</b>
Commercial	465,578	465,578	New Property	124,705	<i>* denotes use of estimated EAV</i>	
Industrial	3,844,153	3,844,153	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,942,256	1,942,256	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>12,764,784</b>	<b>12,764,784</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>157,558,187</b>	<b>157,558,187</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,875,339.00	1.8600	1.824938	1.8249	\$232,944.54	1.8249	1.8249	\$232,944.54	\$232,944.54	\$2,875,279.35
003 BONDS	712,187.50	0.0000	0.452016	0.4520	\$57,696.82	0.4543	0.4543	\$57,990.41	\$57,990.41	\$715,786.84
004 OPERATIONS & MAINTENAN	386,470.00	0.2500	0.245287	0.2453	\$31,312.02	0.2453	0.2453	\$31,312.02	\$31,312.02	\$386,490.23
005 I.M.R.F.	115,941.00	0.0000	0.073586	0.0736	\$9,394.88	0.0736	0.0736	\$9,394.88	\$9,394.88	\$115,962.83
030 TRANSPORTATION	185,505.00	0.1200	0.117738	0.1177	\$15,024.15	0.1177	0.1177	\$15,024.15	\$15,024.15	\$185,445.99
031 WORKING CASH	77,294.00	0.0500	0.049057	0.0491	\$6,267.51	0.0491	0.0491	\$6,267.51	\$6,267.51	\$77,361.07
032 FIRE SAFETY	77,294.00	0.0500	0.049057	0.0491	\$6,267.51	0.0491	0.0491	\$6,267.51	\$6,267.51	\$77,361.07
033 SPECIAL EDUCATION	30,917.00	0.0200	0.019623	0.0196	\$2,501.90	0.0196	0.0196	\$2,501.90	\$2,501.90	\$30,881.40
035 LIABILITY INSURANCE	523,744.00	0.0000	0.332413	0.3324	\$42,430.14	0.3324	0.3324	\$42,430.14	\$42,430.14	\$523,723.41
047 SOCIAL SECURITY	38,647.00	0.0000	0.024529	0.0245	\$3,127.37	0.0245	0.0245	\$3,127.37	\$3,127.37	\$38,601.76
057 LEASING	77,294.00	0.0500	0.049057	0.0491	\$6,267.51	0.0491	0.0491	\$6,267.51	\$6,267.51	\$77,361.07
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>5,100,632.50</b>	<b>3.237301</b>	<b>3.2373</b>	<b>\$413,234.35</b>	<b>3.2396</b>	<b>3.2396</b>	<b>\$413,527.94</b>	<b>\$413,527.94</b>	<b>\$5,104,255.02</b>
<b>Totals (All)</b>		<b>5,100,632.50</b>	<b>3.237301</b>	<b>3.2373</b>	<b>\$413,234.35</b>	<b>3.2396</b>	<b>3.2396</b>	<b>\$413,527.94</b>	<b>\$413,527.94</b>	<b>\$5,104,255.02</b>

# FINAL Tax Computation Report Lee County

Taxing District 303 - LAMOILLE CUSD 303

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	669,510	669,510	EZ Value Abated	0	Bureau County	35,026,753
Residential	59,364	59,364	EZ Tax Abated	\$0.00	<b>Total</b>	<b>35,026,753</b>
Commercial	0	0	New Property	25,284	<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		
<b>County Total</b>	<b>728,874</b>	<b>728,874</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>35,755,627</b>	<b>35,755,627</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,221,000.00	3.3000	3.414847	3.3000	\$24,052.84	3.3000	3.3000	\$24,052.84	\$24,052.84	\$1,179,935.69
003 BONDS	199,028.15	0.0000	0.556635	0.5566	\$4,056.91	0.5594	0.5594	\$4,077.32	\$4,077.32	\$200,016.98
004 OPERATIONS & MAINTENAN	259,000.00	0.7000	0.724362	0.7000	\$5,102.12	0.7000	0.7000	\$5,102.12	\$5,102.12	\$250,289.39
005 I.M.R.F.	90,000.00	0.0000	0.251709	0.2517	\$1,834.58	0.2517	0.2517	\$1,834.58	\$1,834.58	\$89,996.91
030 TRANSPORTATION	74,000.00	0.2000	0.206960	0.2000	\$1,457.75	0.2000	0.2000	\$1,457.75	\$1,457.75	\$71,511.25
031 WORKING CASH	18,500.00	0.0500	0.051740	0.0500	\$364.44	0.0500	0.0500	\$364.44	\$364.44	\$17,877.81
032 FIRE SAFETY	18,500.00	0.0500	0.051740	0.0500	\$364.44	0.0500	0.0500	\$364.44	\$364.44	\$17,877.81
033 SPECIAL EDUCATION	14,800.00	0.0400	0.041392	0.0400	\$291.55	0.0400	0.0400	\$291.55	\$291.55	\$14,302.25
035 LIABILITY INSURANCE	100,000.00	0.0000	0.279676	0.2797	\$2,038.66	0.2797	0.2797	\$2,038.66	\$2,038.66	\$100,008.49
047 SOCIAL SECURITY	55,000.00	0.0000	0.153822	0.1538	\$1,121.01	0.1538	0.1538	\$1,121.01	\$1,121.01	\$54,992.15
057 LEASING	18,500.00	0.0500	0.051740	0.0500	\$364.44	0.0500	0.0500	\$364.44	\$364.44	\$17,877.81
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,068,328.15</b>		<b>5.784623</b>	<b>5.6318</b>	<b>\$41,048.74</b>	<b>5.6346</b>	<b>5.6346</b>	<b>\$41,069.15</b>	<b>\$41,069.15</b>	<b>\$2,014,686.54</b>
<b>Totals (All)</b>	<b>2,068,328.15</b>		<b>5.784623</b>	<b>5.6318</b>	<b>\$41,048.74</b>	<b>5.6346</b>	<b>5.6346</b>	<b>\$41,069.15</b>	<b>\$41,069.15</b>	<b>\$2,014,686.54</b>

# FINAL Tax Computation Report Lee County

Taxing District 340 - BUREAU VALLEY CUSD 340

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,556,038	5,556,038	EZ Value Abated	0	Bureau County	107,099,400
Residential	867,748	867,748	EZ Tax Abated	\$0.00	Whiteside County	775,910
Commercial	0	0	New Property	49,794	<b>Total</b>	<b>107,875,310</b>
Industrial	984	984	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	142,626	142,626	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,567,396</b>	<b>6,567,396</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>114,442,706</b>	<b>114,442,706</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	3,218,433.00	2.7500	2.812266	2.7500	\$180,603.39	2.7500	2.7500	\$180,603.39	\$180,603.39	\$3,147,174.42
003 BONDS	1,093,628.75	0.0000	0.955613	0.9556	\$62,758.04	0.9604	0.9604	\$63,073.27	\$63,073.27	\$1,099,107.75
004 OPERATIONS & MAINTENAN	585,170.00	0.5000	0.511321	0.5000	\$32,836.98	0.5000	0.5000	\$32,836.98	\$32,836.98	\$572,213.53
005 I.M.R.F.	292,281.00	0.0000	0.255395	0.2554	\$16,773.13	0.2554	0.2554	\$16,773.13	\$16,773.13	\$292,286.67
030 TRANSPORTATION	292,585.00	0.2500	0.255661	0.2500	\$16,418.49	0.2500	0.2500	\$16,418.49	\$16,418.49	\$286,106.77
031 WORKING CASH	58,517.00	0.0500	0.051132	0.0500	\$3,283.70	0.0500	0.0500	\$3,283.70	\$3,283.70	\$57,221.35
032 FIRE SAFETY	58,517.00	0.0500	0.051132	0.0500	\$3,283.70	0.0500	0.0500	\$3,283.70	\$3,283.70	\$57,221.35
033 SPECIAL EDUCATION	46,814.00	0.0400	0.040906	0.0400	\$2,626.96	0.0400	0.0400	\$2,626.96	\$2,626.96	\$45,777.08
035 LIABILITY INSURANCE	298,437.00	0.0000	0.260774	0.2608	\$17,127.77	0.2608	0.2608	\$17,127.77	\$17,127.77	\$298,466.58
047 SOCIAL SECURITY	172,262.00	0.0000	0.150523	0.1505	\$9,883.93	0.1505	0.1505	\$9,883.93	\$9,883.93	\$172,236.27
057 LEASING	58,517.00	0.0500	0.051132	0.0500	\$3,283.70	0.0500	0.0500	\$3,283.70	\$3,283.70	\$57,221.35
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>6,175,161.75</b>	<b>5.395855</b>	<b>5.3123</b>	<b>\$348,879.79</b>	<b>5.3171</b>	<b>5.3171</b>	<b>\$349,195.02</b>	<b>\$349,195.02</b>	<b>\$6,085,033.12</b>
<b>Totals (All)</b>		<b>6,175,161.75</b>	<b>5.395855</b>	<b>5.3123</b>	<b>\$348,879.79</b>	<b>5.3171</b>	<b>5.3171</b>	<b>\$349,195.02</b>	<b>\$349,195.02</b>	<b>\$6,085,033.12</b>

# FINAL Tax Computation Report Lee County

Taxing District 425 - INDIAN CREEK CUSD 425

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,908,266	6,908,266	EZ Value Abated	0	DeKalb County	146,272,935
Residential	7,232,993	7,232,993	EZ Tax Abated	\$0.00	LaSalle County	12,088
Commercial	834,585	834,585	New Property	2,089,665	<b>Total</b>	<b>146,285,023</b>
Industrial	781	781	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	2,118,612	2,118,612	Disconnection EAV	0		
State Railroad	239,138	239,138	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>17,334,375</b>	<b>17,334,375</b>	Aggregate Ext. Base	11,418,406		
<b>Total + Overlap</b>	<b>163,619,398</b>	<b>163,619,398</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,463,514.00	4.0000	3.339160	3.3392	\$578,829.45	3.3392	3.3392	\$578,829.45	\$578,829.45	\$5,463,578.94
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	1,239,270.00	0.7500	0.757410	0.7500	\$130,007.81	0.7500	0.7500	\$130,007.81	\$130,007.81	\$1,227,145.49
005 I.M.R.F.	92,920.00	0.0000	0.056790	0.0568	\$9,845.93	0.0568	0.0568	\$9,845.93	\$9,845.93	\$92,935.82
030 TRANSPORTATION	330,270.00	0.0000	0.201853	0.2019	\$34,998.10	0.2019	0.2019	\$34,998.10	\$34,998.10	\$330,347.56
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	164,630.00	0.1000	0.100618	0.1000	\$17,334.38	0.1000	0.1000	\$17,334.38	\$17,334.38	\$163,619.40
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	119,180.00	0.0000	0.072840	0.0728	\$12,619.43	0.0728	0.0728	\$12,619.43	\$12,619.43	\$119,114.92
047 SOCIAL SECURITY	134,330.00	0.0000	0.082099	0.0821	\$14,231.52	0.0821	0.0821	\$14,231.52	\$14,231.52	\$134,331.53
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>7,544,114.00</b>		<b>4.610770</b>	<b>4.6028</b>	<b>\$797,866.62</b>	<b>4.6028</b>	<b>4.6028</b>	<b>\$797,866.62</b>	<b>\$797,866.62</b>	<b>\$7,531,073.66</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,544,114.00</b>		<b>4.610770</b>	<b>4.6028</b>	<b>\$797,866.62</b>	<b>4.6028</b>	<b>4.6028</b>	<b>\$797,866.62</b>	<b>\$797,866.62</b>	<b>\$7,531,073.66</b>

# FINAL Tax Computation Report Lee County

Taxing District 505 - OHIO HIGH CHSD 505

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,706,971	2,706,971	EZ Value Abated	0	Bureau County	12,108,231
Residential	441,406	441,406	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,108,231</b>
Commercial	0	0	New Property	52,364	<i>* denotes use of estimated EAV</i>	
Industrial	120,507	120,507	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		
<b>County Total</b>	<b>3,268,884</b>	<b>3,268,884</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>15,377,115</b>	<b>15,377,115</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	474,950.00	2.9500	3.088681	2.9500	\$96,432.08	2.9500	2.9500	\$96,432.08	\$96,432.08	\$453,624.89
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	59,570.00	0.3700	0.387394	0.3700	\$12,094.87	0.3700	0.3700	\$12,094.87	\$12,094.87	\$56,895.33
005 I.M.R.F.	9,635.00	0.0000	0.062658	0.0627	\$2,049.59	0.0627	0.0627	\$2,049.59	\$2,049.59	\$9,641.45
030 TRANSPORTATION	19,320.00	0.1200	0.125641	0.1200	\$3,922.66	0.1200	0.1200	\$3,922.66	\$3,922.66	\$18,452.54
031 WORKING CASH	8,050.00	0.0500	0.052351	0.0500	\$1,634.44	0.0500	0.0500	\$1,634.44	\$1,634.44	\$7,688.56
032 FIRE SAFETY	8,050.00	0.0500	0.052351	0.0500	\$1,634.44	0.0500	0.0500	\$1,634.44	\$1,634.44	\$7,688.56
033 SPECIAL EDUCATION	2,620.00	0.0200	0.017038	0.0170	\$555.71	0.0170	0.0170	\$555.71	\$555.71	\$2,614.11
035 LIABILITY INSURANCE	41,925.00	0.0000	0.272645	0.2726	\$8,910.98	0.2726	0.2726	\$8,910.98	\$8,910.98	\$41,918.02
047 SOCIAL SECURITY	14,890.00	0.0000	0.096832	0.0968	\$3,164.28	0.0968	0.0968	\$3,164.28	\$3,164.28	\$14,885.05
057 LEASING	6,550.00	0.0500	0.042596	0.0426	\$1,392.54	0.0426	0.0426	\$1,392.54	\$1,392.54	\$6,550.65
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>645,560.00</b>		<b>4.198187</b>	<b>4.0317</b>	<b>\$131,791.59</b>	<b>4.0317</b>	<b>4.0317</b>	<b>\$131,791.59</b>	<b>\$131,791.59</b>	<b>\$619,959.16</b>
<b>Totals (All)</b>	<b>645,560.00</b>		<b>4.198187</b>	<b>4.0317</b>	<b>\$131,791.59</b>	<b>4.0317</b>	<b>4.0317</b>	<b>\$131,791.59</b>	<b>\$131,791.59</b>	<b>\$619,959.16</b>

# FINAL Tax Computation Report Lee County

Taxing District 506 - SVCC SCHOOL DIST 506

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	111,034,931	111,032,462	EZ Value Abated	0	Bureau County	72,495,141
Residential	316,218,462	315,594,886	EZ Tax Abated	\$0.00	Carroll County	*71,069,018
Commercial	77,291,260	72,580,987	New Property	3,924,304	Henry County	2,505,501
Industrial	56,889,488	56,889,488	Annexation EAV	9,606	Ogle County	116,376,659
Mineral	3,071,342	3,071,342	Disconnection EAV	0	Whiteside County	719,290,905
State Railroad	5,762,441	5,762,441	Recovered TIF EAV	0	<b>Total</b>	<b>981,737,224</b>
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
<b>County Total</b>	<b>570,272,624</b>	<b>564,936,306</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>1,552,009,848</b>	<b>1,546,673,530</b>	TIF Increment	5,336,318		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS	1,759,085.56	0.0000	0.113734	0.1137	\$642,332.58	0.1143	0.1143	\$651,821.61	\$645,722.20	\$1,767,847.84
027 AUDIT	65,000.00	0.0050	0.004203	0.0042	\$23,727.32	0.0042	0.0042	\$23,951.45	\$23,727.32	\$64,960.29
035 LIABILITY INS	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
136 OPERATIONS & MAINTENAN	500,000.00	0.0300	0.032327	0.0300	\$169,480.89	0.0300	0.0300	\$171,081.79	\$169,480.89	\$464,002.06
141 FIRE SAFETY	803,651.00	0.0500	0.051960	0.0500	\$282,468.15	0.0500	0.0500	\$285,136.31	\$282,468.15	\$773,336.77
159 EDUCATION	4,025,000.00	0.2450	0.260236	0.2450	\$1,384,093.95	0.2450	0.2450	\$1,397,167.93	\$1,384,093.95	\$3,789,350.15
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>7,152,736.56</b>	<b>0.462460</b>	<b>0.4429</b>	<b>\$2,502,102.89</b>	<b>0.4435</b>	<b>0.4435</b>	<b>\$2,529,159.09</b>	<b>\$2,505,492.51</b>	<b>\$6,859,497.11</b>
<b>Totals (All)</b>		<b>7,152,736.56</b>	<b>0.462460</b>	<b>0.4429</b>	<b>\$2,502,102.89</b>	<b>0.4435</b>	<b>0.4435</b>	<b>\$2,529,159.09</b>	<b>\$2,505,492.51</b>	<b>\$6,859,497.11</b>

# FINAL Tax Computation Report Lee County

Taxing District 513 - IVCC SCHOOL DIST 513

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	18,375,052	18,375,052	EZ Value Abated	0	Bureau County	478,549,781
Residential	9,937,321	9,937,321	EZ Tax Abated	\$0.00	DeKalb County	1,560,414
Commercial	1,119,710	1,119,710	New Property	127,452	Grundy County	19,194,049
Industrial	119,017	119,017	Annexation EAV	53,698	LaSalle County	2,359,868,025
Mineral	1,583,436	1,583,436	Disconnection EAV	137,245	Livingston County	53,968,718
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	77,798,325
Local Railroad	9,445	9,445	Recovered EZ EAV	0	Putnam County	*155,192,421
<b>County Total</b>	<b>31,143,981</b>	<b>31,143,981</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>3,146,131,733</b>
<b>Total + Overlap</b>	<b>3,177,275,714</b>	<b>3,177,275,714</b>	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	0.039814	0.0398	\$12,395.30	0.0400	0.0400	\$12,457.59	\$12,457.59	\$1,270,910.29
027 AUDIT	32,500.00	0.0050	0.001023	0.0010	\$311.44	0.0010	0.0010	\$311.44	\$311.44	\$31,772.76
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	275,000.00	0.0000	0.008655	0.0087	\$2,709.53	0.0087	0.0087	\$2,709.53	\$2,709.53	\$276,422.99
136 OPERATIONS & MAINTENAN	1,343,300.00	0.0400	0.042278	0.0400	\$12,457.59	0.0400	0.0400	\$12,457.59	\$12,457.59	\$1,270,910.29
141 FIRE SAFETY	1,600,000.00	0.0500	0.050358	0.0500	\$15,571.99	0.0500	0.0500	\$15,571.99	\$15,571.99	\$1,588,637.86
149 ADDITIONAL TAX	2,737,000.00	0.0813	0.086143	0.0813	\$25,320.06	0.0813	0.0813	\$25,320.06	\$25,320.06	\$2,583,125.16
159 EDUCATION	4,365,700.00	0.1300	0.137404	0.1300	\$40,487.18	0.1300	0.1300	\$40,487.18	\$40,487.18	\$4,130,458.43
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>11,618,500.00</b>		<b>0.365675</b>	<b>0.3508</b>	<b>\$109,253.09</b>	<b>0.3510</b>	<b>0.3510</b>	<b>\$109,315.38</b>	<b>\$109,315.38</b>	<b>\$11,152,237.78</b>
<b>Totals (All)</b>	<b>11,618,500.00</b>		<b>0.365675</b>	<b>0.3508</b>	<b>\$109,253.09</b>	<b>0.3510</b>	<b>0.3510</b>	<b>\$109,315.38</b>	<b>\$109,315.38</b>	<b>\$11,152,237.78</b>

# FINAL Tax Computation Report Lee County

Taxing District 523 - KISHWAUKEE CC SD 523

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	37,309,669	37,308,562	EZ Value Abated	0	Boone County	5,755,194
Residential	37,204,244	34,386,564	EZ Tax Abated	\$0.00	DeKalb County	1,781,092,087
Commercial	3,900,594	3,651,492	New Property	3,724,210	Kane County	8,390,882
Industrial	64,213	64,213	Annexation EAV	127,639	LaSalle County	12,088
Mineral	8,723,897	8,723,897	Disconnection EAV	53,698	Ogle County	376,185,882
State Railroad	818,628	818,628	Recovered TIF EAV	0	Winnebago County	591,927
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>2,172,028,060</b>
<b>County Total</b>	<b>88,021,245</b>	<b>84,953,356</b>	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
<b>Total + Overlap</b>	<b>2,260,049,305</b>	<b>2,256,981,416</b>	TIF Increment	3,067,889		

Fund/Name	Levy Request	Maximum Rate	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	3,492,159.80	0.0000	0.154727	0.1547	\$131,422.84	0.1555	0.1555	\$136,873.04	\$132,102.47	\$3,509,606.10
027 AUDIT	26,012.00	0.0050	0.001153	0.0012	\$1,019.44	0.0012	0.0012	\$1,056.25	\$1,019.44	\$27,083.78
035 LIABILITY INSURANCE	936,000.00	0.0000	0.041471	0.0415	\$35,255.64	0.0415	0.0415	\$36,528.82	\$35,255.64	\$936,647.29
047 SOCIAL SECURITY	240,000.00	0.0000	0.010634	0.0106	\$9,005.06	0.0106	0.0106	\$9,330.25	\$9,005.06	\$239,240.03
136 OPERATIONS & MAINTENAN	1,774,381.00	0.0750	0.078617	0.0750	\$63,715.02	0.0750	0.0750	\$66,015.93	\$63,715.02	\$1,692,736.06
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	6,506,922.00	0.2750	0.288302	0.2750	\$233,621.73	0.2750	0.2750	\$242,058.42	\$233,621.73	\$6,206,698.89
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>12,975,474.80</b>	<b>0.574904</b>	<b>0.5580</b>	<b>\$474,039.73</b>	<b>0.5588</b>	<b>0.5588</b>	<b>\$491,862.71</b>	<b>\$474,719.36</b>	<b>\$12,612,012.15</b>
<b>Totals (All)</b>		<b>12,975,474.80</b>	<b>0.574904</b>	<b>0.5580</b>	<b>\$474,039.73</b>	<b>0.5588</b>	<b>0.5588</b>	<b>\$491,862.71</b>	<b>\$474,719.36</b>	<b>\$12,612,012.15</b>



# FINAL Tax Computation Report Lee County

Taxing District 600 - LEE COUNTY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	166,719,652	166,644,705	EZ Value Abated	6,015,806
Residential	363,360,027	359,902,666	EZ Tax Abated	\$46,520.23
Commercial	82,311,564	76,153,407	New Property	7,775,966
Industrial	57,072,718	52,343,170	Annexation EAV	0
Mineral	13,378,675	13,378,675	Disconnection EAV	0
State Railroad	6,581,069	6,581,069	Recovered TIF EAV	0
Local Railroad	14,145	14,145	Recovered EZ EAV	1,264,044
<b>County Total</b>	<b>689,437,850</b>	<b>675,017,837</b>	Aggregate Ext. Base	5,014,355
<b>Total + Overlap</b>	<b>689,437,850</b>	<b>675,017,837</b>	TIF Increment	8,404,207

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,732,213.00	0.0000	0.256617	0.2566	\$1,732,095.77	0.2498	0.2498	\$1,722,215.75	\$1,686,194.56	\$1,686,194.56
005 I.M.R.F.	600,000.00	0.0000	0.088887	0.0889	\$600,090.86	0.0889	0.0889	\$612,910.25	\$600,090.86	\$600,090.86
006 HIGHWAY	610,000.00	0.2000	0.090368	0.0904	\$610,216.12	0.0904	0.0904	\$623,251.82	\$610,216.12	\$610,216.12
008 BRIDGE	230,000.00	0.2500	0.034073	0.0341	\$230,181.08	0.0341	0.0341	\$235,098.31	\$230,181.08	\$230,181.08
020 TUBERCULOSIS SANATARIU	25,000.00	0.0750	0.003704	0.0037	\$24,975.66	0.0037	0.0037	\$25,509.20	\$24,975.66	\$24,975.66
021 FEDERAL AID HIGHWAY MAT	290,000.00	0.0500	0.042962	0.0430	\$290,257.67	0.0430	0.0430	\$296,458.28	\$290,257.67	\$290,257.67
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.082368	0.0824	\$556,214.70	0.0824	0.0824	\$568,096.79	\$556,214.70	\$556,214.70
035 LIABILITY INSURANCE	280,000.00	0.0000	0.041480	0.0415	\$280,132.40	0.0415	0.0415	\$286,116.71	\$280,132.40	\$280,132.40
047 SOCIAL SECURITY	630,000.00	0.0000	0.093331	0.0933	\$629,791.64	0.0933	0.0933	\$643,245.51	\$629,791.64	\$629,791.64
053 EXTENSION EDUCATION	136,860.00	0.0500	0.020275	0.0203	\$137,028.62	0.0203	0.0203	\$139,955.88	\$137,028.62	\$137,028.62
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.011111	0.0111	\$74,926.98	0.0111	0.0111	\$76,527.60	\$74,926.98	\$74,926.98
142 SENIOR CITIZENS SOCIAL S	100,000.00	0.0250	0.014814	0.0148	\$99,902.64	0.0148	0.0148	\$102,036.80	\$99,902.64	\$99,902.64
<b>Totals (Capped)</b>	<b>5,265,073.00</b>		<b>0.779990</b>	<b>0.7801</b>	<b>\$5,265,814.14</b>	<b>0.7733</b>	<b>0.7733</b>	<b>\$5,331,422.90</b>	<b>\$5,219,912.93</b>	<b>\$5,219,912.93</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,265,073.00</b>		<b>0.779990</b>	<b>0.7801</b>	<b>\$5,265,814.14</b>	<b>0.7733</b>	<b>0.7733</b>	<b>\$5,331,422.90</b>	<b>\$5,219,912.93</b>	<b>\$5,219,912.93</b>

## FINAL Tax Computation Report Lee County

Taxing District 601 - ALTO TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,670,617	7,670,617	EZ Value Abated	0
Residential	8,285,908	8,285,908	EZ Tax Abated	\$0.00
Commercial	1,228,530	1,228,530	New Property	1,348,933
Industrial	63,357	63,357	Annexation EAV	0
Mineral	1,348,208	1,348,208	Disconnection EAV	0
State Railroad	779,459	779,459	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>19,376,079</b>	<b>19,376,079</b>	Aggregate Ext. Base	50,550
<b>Total + Overlap</b>	<b>19,376,079</b>	<b>19,376,079</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,616.00	0.4300	0.292195	0.2922	\$56,616.90	0.2880	0.2880	\$55,803.11	\$55,803.11	\$55,803.11
<b>Totals (Capped)</b>	<b>56,616.00</b>		<b>0.292195</b>	<b>0.2922</b>	<b>\$56,616.90</b>	<b>0.2880</b>	<b>0.2880</b>	<b>\$55,803.11</b>	<b>\$55,803.11</b>	<b>\$55,803.11</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,616.00</b>		<b>0.292195</b>	<b>0.2922</b>	<b>\$56,616.90</b>	<b>0.2880</b>	<b>0.2880</b>	<b>\$55,803.11</b>	<b>\$55,803.11</b>	<b>\$55,803.11</b>

## FINAL Tax Computation Report Lee County

Taxing District 601RB - ALTO TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,670,617	7,670,617	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	8,285,908	8,285,908	EZ Tax Abated	\$0.00			
Commercial	1,228,530	1,228,530	New Property	1,348,933	711 - VILLAGE OF STEWARD	007	\$2,749.48
Industrial	63,357	63,357	Annexation EAV	0	<b>Total</b>		
Mineral	1,348,208	1,348,208	Disconnection EAV	0	<b>\$2,749.48</b>		
State Railroad	779,459	779,459	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>19,376,079</b>	<b>19,376,079</b>	Aggregate Ext. Base	57,541			
<b>Total + Overlap</b>	<b>19,376,079</b>	<b>19,376,079</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	29,610.00	0.9400	0.152817	0.1528	\$29,606.65	0.1506	0.1506	\$29,180.37	\$29,180.37	\$29,180.37
009 PERMANENT ROAD	28,541.00	0.2500	0.147300	0.1473	\$28,540.96	0.1452	0.1452	\$28,134.07	\$28,134.07	\$28,134.07
010 EQUIPMENT & BUILDING	6,294.00	0.1000	0.032483	0.0325	\$6,297.23	0.0320	0.0320	\$6,200.35	\$6,200.35	\$6,200.35
<b>Totals (Capped)</b>	<b>64,445.00</b>		<b>0.332600</b>	<b>0.3326</b>	<b>\$64,444.84</b>	<b>0.3278</b>	<b>0.3278</b>	<b>\$63,514.79</b>	<b>\$63,514.79</b>	<b>\$63,514.79</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>64,445.00</b>		<b>0.332600</b>	<b>0.3326</b>	<b>\$64,444.84</b>	<b>0.3278</b>	<b>0.3278</b>	<b>\$63,514.79</b>	<b>\$63,514.79</b>	<b>\$63,514.79</b>

## FINAL Tax Computation Report Lee County

Taxing District 602 - AMBOY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,634,647	6,632,205	EZ Value Abated	0
Residential	26,053,905	26,053,905	EZ Tax Abated	\$0.00
Commercial	5,282,916	5,282,916	New Property	62,110
Industrial	7,369,773	7,369,773	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
<b>County Total</b>	<b>45,343,041</b>	<b>45,340,599</b>	Aggregate Ext. Base	92,289
<b>Total + Overlap</b>	<b>45,343,041</b>	<b>45,340,599</b>	TIF Increment	2,442

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,270.00	0.2500	0.150572	0.1506	\$68,282.94	0.1447	0.1447	\$65,611.38	\$65,607.85	\$65,607.85
054 GENERAL ASSISTANCE	30,530.00	0.1000	0.067335	0.0673	\$30,514.22	0.0646	0.0646	\$29,291.60	\$29,290.03	\$29,290.03
<b>Totals (Capped)</b>	<b>98,800.00</b>		<b>0.217907</b>	<b>0.2179</b>	<b>\$98,797.16</b>	<b>0.2093</b>	<b>0.2093</b>	<b>\$94,902.98</b>	<b>\$94,897.88</b>	<b>\$94,897.88</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>98,800.00</b>		<b>0.217907</b>	<b>0.2179</b>	<b>\$98,797.16</b>	<b>0.2093</b>	<b>0.2093</b>	<b>\$94,902.98</b>	<b>\$94,897.88</b>	<b>\$94,897.88</b>

## FINAL Tax Computation Report Lee County

Taxing District 602RB - AMBOY TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,634,647	6,632,205	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	26,053,905	26,053,905	EZ Tax Abated	\$0.00			
Commercial	5,282,916	5,282,916	New Property	62,110	701 - CITY OF AMBOY	007	\$14,873.05
Industrial	7,369,773	7,369,773	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$14,873.05</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,800	1,800	Recovered EZ EAV	0			
<b>County Total</b>	<b>45,343,041</b>	<b>45,340,599</b>	Aggregate Ext. Base	146,152			
<b>Total + Overlap</b>	<b>45,343,041</b>	<b>45,340,599</b>	TIF Increment	2,442			

Fund/Name	Levy Request	Maximum Rate	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	55,000.00	0.6600	0.121304	0.1213	\$54,998.15	0.1152	0.1152	\$52,235.18	\$52,232.37	\$52,232.37
008 BRIDGE JOINT W/COUNTY	11,000.00	0.2500	0.024261	0.0243	\$11,017.77	0.0231	0.0231	\$10,474.24	\$10,473.68	\$10,473.68
009 PERMANENT ROAD	75,000.00	0.2500	0.165415	0.1654	\$74,993.35	0.1570	0.1570	\$71,188.57	\$71,184.74	\$71,184.74
010 EQUIPMENT & BUILDING	10,500.00	0.1000	0.023158	0.0232	\$10,519.02	0.0220	0.0220	\$9,975.47	\$9,974.93	\$9,974.93
035 LIABILITY INSURANCE	6,800.00	0.0000	0.014998	0.0150	\$6,801.09	0.0142	0.0142	\$6,438.71	\$6,438.37	\$6,438.37
<b>Totals (Capped)</b>	<b>158,300.00</b>		<b>0.349136</b>	<b>0.3492</b>	<b>\$158,329.38</b>	<b>0.3315</b>	<b>0.3315</b>	<b>\$150,312.17</b>	<b>\$150,304.09</b>	<b>\$150,304.09</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>158,300.00</b>		<b>0.349136</b>	<b>0.3492</b>	<b>\$158,329.38</b>	<b>0.3315</b>	<b>0.3315</b>	<b>\$150,312.17</b>	<b>\$150,304.09</b>	<b>\$150,304.09</b>

## FINAL Tax Computation Report Lee County

Taxing District 603 - ASHTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,905,740	3,905,740	EZ Value Abated	0
Residential	11,283,587	11,283,587	EZ Tax Abated	\$0.00
Commercial	3,764,145	3,764,145	New Property	15,496
Industrial	5,739,461	5,739,461	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	837,575	837,575	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>25,530,508</b>	<b>25,530,508</b>	Aggregate Ext. Base	42,290
<b>Total + Overlap</b>	<b>25,530,508</b>	<b>25,530,508</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,175.00	0.3400	0.145610	0.1456	\$37,172.42	0.1425	0.1425	\$36,380.97	\$36,380.97	\$36,380.97
054 GENERAL ASSISTANCE	7,229.00	0.1000	0.028315	0.0283	\$7,225.13	0.0277	0.0277	\$7,071.95	\$7,071.95	\$7,071.95
<b>Totals (Capped)</b>	<b>44,404.00</b>	<b>0.173925</b>	<b>0.173925</b>	<b>0.1739</b>	<b>\$44,397.55</b>	<b>0.1702</b>	<b>0.1702</b>	<b>\$43,452.92</b>	<b>\$43,452.92</b>	<b>\$43,452.92</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>44,404.00</b>	<b>0.173925</b>	<b>0.173925</b>	<b>0.1739</b>	<b>\$44,397.55</b>	<b>0.1702</b>	<b>0.1702</b>	<b>\$43,452.92</b>	<b>\$43,452.92</b>	<b>\$43,452.92</b>

# FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE			Equalization Factor 1.0000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>
Farm	3,905,740	3,905,740	EZ Value Abated	0	<b>Municipality</b>
Residential	11,283,587	11,283,587	EZ Tax Abated	\$0.00	
Commercial	3,764,145	3,764,145	New Property	15,496	702 - VILLAGE OF ASHTON
Industrial	5,739,461	5,739,461	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	837,575	837,575	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>25,530,508</b>	<b>25,530,508</b>	Aggregate Ext. Base	87,499	
<b>Total + Overlap</b>	<b>25,530,508</b>	<b>25,530,508</b>	TIF Increment	0	<b>\$9,607.20</b>

Fund/Name	Levy Request	Maximum Rate	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	43,000.00	0.6600	0.168426	0.1684	\$42,993.38	0.1648	0.1648	\$42,074.28	\$42,074.28	\$42,074.28
008 BRIDGE JOINT W/COUNTY	7,180.00	0.2500	0.028123	0.0281	\$7,174.07	0.0275	0.0275	\$7,020.89	\$7,020.89	\$7,020.89
009 PERMANENT ROAD	34,500.00	0.2500	0.135132	0.1351	\$34,491.72	0.1322	0.1322	\$33,751.33	\$33,751.33	\$33,751.33
010 EQUIPMENT & BUILDING	7,194.00	0.1000	0.028178	0.0282	\$7,199.60	0.0276	0.0276	\$7,046.42	\$7,046.42	\$7,046.42
<b>Totals (Capped)</b>	<b>91,874.00</b>		<b>0.359859</b>	<b>0.3598</b>	<b>\$91,858.77</b>	<b>0.3521</b>	<b>0.3521</b>	<b>\$89,892.92</b>	<b>\$89,892.92</b>	<b>\$89,892.92</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>91,874.00</b>		<b>0.359859</b>	<b>0.3598</b>	<b>\$91,858.77</b>	<b>0.3521</b>	<b>0.3521</b>	<b>\$89,892.92</b>	<b>\$89,892.92</b>	<b>\$89,892.92</b>

## FINAL Tax Computation Report Lee County

Taxing District 604 - BRADFORD TOWNSHIP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	9,855,198	9,855,198	EZ Value Abated					0		
Residential	2,008,331	2,008,331	EZ Tax Abated		\$0.00					
Commercial	2,460	2,460	New Property		76,102					
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		
<b>County Total</b>	<b>11,865,989</b>	<b>11,865,989</b>	Aggregate Ext. Base		28,176					
<b>Total + Overlap</b>	<b>11,865,989</b>	<b>11,865,989</b>	TIF Increment					0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,984.00	0.4500	0.244261	0.2443	\$28,988.61	0.2405	0.2405	\$28,537.70	\$28,537.70	\$28,537.70
027 AUDIT	600.00	0.0050	0.005057	0.0050	\$593.30	0.0049	0.0049	\$581.43	\$581.43	\$581.43
<b>Totals (Capped)</b>	<b>29,584.00</b>		<b>0.249318</b>	<b>0.2493</b>	<b>\$29,581.91</b>	<b>0.2454</b>	<b>0.2454</b>	<b>\$29,119.13</b>	<b>\$29,119.13</b>	<b>\$29,119.13</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,584.00</b>		<b>0.249318</b>	<b>0.2493</b>	<b>\$29,581.91</b>	<b>0.2454</b>	<b>0.2454</b>	<b>\$29,119.13</b>	<b>\$29,119.13</b>	<b>\$29,119.13</b>



# FINAL Tax Computation Report Lee County

Taxing District 604RB - BRADFORD TWP ROAD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,855,198	9,855,198	EZ Value Abated	0
Residential	2,008,331	2,008,331	EZ Tax Abated	\$0.00
Commercial	2,460	2,460	New Property	76,102
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
<b>County Total</b>	<b>11,865,989</b>	<b>11,865,989</b>	Aggregate Ext. Base	43,660
<b>Total + Overlap</b>	<b>11,865,989</b>	<b>11,865,989</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	13,100.00	0.6600	0.110400	0.1104	\$13,100.05	0.1086	0.1086	\$12,886.46	\$12,886.46	\$12,886.46
008 BRIDGE JOINT W/ COUNTY	8,743.00	0.2500	0.073681	0.0737	\$8,745.23	0.0725	0.0725	\$8,602.84	\$8,602.84	\$8,602.84
009 PERMANENT ROAD	12,300.00	0.2500	0.103658	0.1037	\$12,305.03	0.1021	0.1021	\$12,115.17	\$12,115.17	\$12,115.17
010 EQUIPMENT & BUILDING	10,700.00	0.1000	0.090174	0.0902	\$10,703.12	0.0888	0.0888	\$10,537.00	\$10,537.00	\$10,537.00
090 ROAD DAMAGE	1,000.00	0.0330	0.008427	0.0084	\$996.74	0.0083	0.0083	\$984.88	\$984.88	\$984.88
<b>Totals (Capped)</b>	<b>45,843.00</b>		<b>0.386340</b>	<b>0.3864</b>	<b>\$45,850.17</b>	<b>0.3803</b>	<b>0.3803</b>	<b>\$45,126.35</b>	<b>\$45,126.35</b>	<b>\$45,126.35</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,843.00</b>		<b>0.386340</b>	<b>0.3864</b>	<b>\$45,850.17</b>	<b>0.3803</b>	<b>0.3803</b>	<b>\$45,126.35</b>	<b>\$45,126.35</b>	<b>\$45,126.35</b>

## FINAL Tax Computation Report Lee County

Taxing District 605 - BROOKLYN TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,115,972	10,115,972	EZ Value Abated	0
Residential	7,765,217	7,765,217	EZ Tax Abated	\$0.00
Commercial	595,220	595,220	New Property	89,239
Industrial	119,017	119,017	Annexation EAV	0
Mineral	1,749,330	1,749,330	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,355	1,355	Recovered EZ EAV	0
<b>County Total</b>	<b>20,346,111</b>	<b>20,346,111</b>	Aggregate Ext. Base	54,191
<b>Total + Overlap</b>	<b>20,346,111</b>	<b>20,346,111</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,601.00	0.4300	0.278191	0.2782	\$56,602.88	0.2732	0.2732	\$55,585.58	\$55,585.58	\$55,585.58
035 LIABILITY INSURANCE	300.00	0.0000	0.001475	0.0015	\$305.19	0.0015	0.0015	\$305.19	\$305.19	\$305.19
<b>Totals (Capped)</b>	<b>56,901.00</b>		<b>0.279666</b>	<b>0.2797</b>	<b>\$56,908.07</b>	<b>0.2747</b>	<b>0.2747</b>	<b>\$55,890.77</b>	<b>\$55,890.77</b>	<b>\$55,890.77</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>56,901.00</b>		<b>0.279666</b>	<b>0.2797</b>	<b>\$56,908.07</b>	<b>0.2747</b>	<b>0.2747</b>	<b>\$55,890.77</b>	<b>\$55,890.77</b>	<b>\$55,890.77</b>

## FINAL Tax Computation Report Lee County

Taxing District 605RB - BROOKLYN TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,115,972	10,115,972	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	7,765,217	7,765,217	EZ Tax Abated	\$0.00			
Commercial	595,220	595,220	New Property	89,239	703 - VILLAGE OF COMPTON	007	\$2,627.23
Industrial	119,017	119,017	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$1,355.99
Mineral	1,749,330	1,749,330	Disconnection EAV	0	<b>Total</b>		<b>\$3,983.22</b>
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,355	1,355	Recovered EZ EAV	0			
<b>County Total</b>	<b>20,346,111</b>	<b>20,346,111</b>	Aggregate Ext. Base	92,385			
<b>Total + Overlap</b>	<b>20,346,111</b>	<b>20,346,111</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	0.154821	0.1548	\$31,495.78	0.1521	0.1521	\$30,946.43	\$30,946.43	\$30,946.43
008 BRIDGE JOINT W/ COUNTY	6,715.00	0.2500	0.033004	0.0330	\$6,714.22	0.0324	0.0324	\$6,592.14	\$6,592.14	\$6,592.14
009 PERMANENT ROAD	43,285.00	0.2500	0.212743	0.2127	\$43,276.18	0.2090	0.2090	\$42,523.37	\$42,523.37	\$42,523.37
010 EQUIPMENT & BUILDING	15,004.00	0.1000	0.073744	0.0737	\$14,995.08	0.0724	0.0724	\$14,730.58	\$14,730.58	\$14,730.58
035 LIABILITY INS	500.00	0.0000	0.002458	0.0025	\$508.65	0.0025	0.0025	\$508.65	\$508.65	\$508.65
<b>Totals (Capped)</b>	<b>97,004.00</b>		<b>0.476770</b>	<b>0.4767</b>	<b>\$96,989.91</b>	<b>0.4684</b>	<b>0.4684</b>	<b>\$95,301.17</b>	<b>\$95,301.17</b>	<b>\$95,301.17</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>97,004.00</b>		<b>0.476770</b>	<b>0.4767</b>	<b>\$96,989.91</b>	<b>0.4684</b>	<b>0.4684</b>	<b>\$95,301.17</b>	<b>\$95,301.17</b>	<b>\$95,301.17</b>

## FINAL Tax Computation Report Lee County

Taxing District 606 - FRANKLIN GROVE TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,395,933	7,395,933	EZ Value Abated	0
Residential	11,429,719	11,429,719	EZ Tax Abated	\$0.00
Commercial	2,597,290	2,597,290	New Property	48,254
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	471,679	471,679	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>21,894,621</b>	<b>21,894,621</b>	Aggregate Ext. Base	34,242
<b>Total + Overlap</b>	<b>21,894,621</b>	<b>21,894,621</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,207.00	0.4000	0.110561	0.1106	\$24,215.45	0.1084	0.1084	\$23,733.77	\$23,733.77	\$23,733.77
027 AUDIT	827.00	0.0050	0.003777	0.0038	\$832.00	0.0037	0.0037	\$810.10	\$810.10	\$810.10
035 LIABILITY INSURANCE	1,005.00	0.0000	0.004590	0.0046	\$1,007.15	0.0045	0.0045	\$985.26	\$985.26	\$985.26
047 SOCIAL SECURITY	715.00	0.0000	0.003266	0.0033	\$722.52	0.0032	0.0032	\$700.63	\$700.63	\$700.63
054 GENERAL ASSISTANCE	9,194.00	0.1000	0.041992	0.0420	\$9,195.74	0.0412	0.0412	\$9,020.58	\$9,020.58	\$9,020.58
<b>Totals (Capped)</b>	<b>35,948.00</b>		<b>0.164186</b>	<b>0.1643</b>	<b>\$35,972.86</b>	<b>0.1610</b>	<b>0.1610</b>	<b>\$35,250.34</b>	<b>\$35,250.34</b>	<b>\$35,250.34</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>35,948.00</b>		<b>0.164186</b>	<b>0.1643</b>	<b>\$35,972.86</b>	<b>0.1610</b>	<b>0.1610</b>	<b>\$35,250.34</b>	<b>\$35,250.34</b>	<b>\$35,250.34</b>

# FINAL Tax Computation Report Lee County

Taxing District 606RB - FRANKLIN GROVE ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,395,933	7,395,933	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	11,429,719	11,429,719	EZ Tax Abated	\$0.00			
Commercial	2,597,290	2,597,290	New Property	48,254	706 - VILLAGE OF FRANKLIN GRO 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$5,973.57</b>		
State Railroad	471,679	471,679	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>21,894,621</b>	<b>21,894,621</b>	Aggregate Ext. Base	70,913			
<b>Total + Overlap</b>	<b>21,894,621</b>	<b>21,894,621</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	26,064.00	0.6600	0.119043	0.1190	\$26,054.60	0.1167	0.1167	\$25,551.02	\$25,551.02	\$25,551.02
008 BRIDGE JOINT W/ COUNTY	223.00	0.2500	0.001019	0.0010	\$218.95	0.0010	0.0010	\$218.95	\$218.95	\$218.95
009 PERMANENT ROAD	39,622.00	0.2500	0.180967	0.1810	\$39,629.26	0.1775	0.1775	\$38,862.95	\$38,862.95	\$38,862.95
010 EQUIPMENT & BUILDING	6,286.00	0.1000	0.028710	0.0287	\$6,283.76	0.0281	0.0281	\$6,152.39	\$6,152.39	\$6,152.39
027 AUDIT	536.00	0.0025	0.002448	0.0024	\$525.47	0.0024	0.0024	\$525.47	\$525.47	\$525.47
035 LIABILITY INSURANCE	1,005.00	0.0000	0.004590	0.0046	\$1,007.15	0.0045	0.0045	\$985.26	\$985.26	\$985.26
047 SOCIAL SECURITY	715.00	0.0000	0.003266	0.0033	\$722.52	0.0032	0.0032	\$700.63	\$700.63	\$700.63
<b>Totals (Capped)</b>	<b>74,451.00</b>		<b>0.340043</b>	<b>0.3400</b>	<b>\$74,441.71</b>	<b>0.3334</b>	<b>0.3334</b>	<b>\$72,996.67</b>	<b>\$72,996.67</b>	<b>\$72,996.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>74,451.00</b>		<b>0.340043</b>	<b>0.3400</b>	<b>\$74,441.71</b>	<b>0.3334</b>	<b>0.3334</b>	<b>\$72,996.67</b>	<b>\$72,996.67</b>	<b>\$72,996.67</b>

## FINAL Tax Computation Report Lee County

Taxing District 607 - DIXON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,238,062	8,238,035	EZ Value Abated	413,118
Residential	156,521,745	155,898,169	EZ Tax Abated	\$683.32
Commercial	42,510,338	37,411,947	New Property	1,187,305
Industrial	10,112,281	10,087,281	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	768,313	768,313	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	354,158
<b>County Total</b>	<b>218,150,739</b>	<b>212,403,745</b>	Aggregate Ext. Base	339,615
<b>Total + Overlap</b>	<b>218,150,739</b>	<b>212,403,745</b>	TIF Increment	5,333,876

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	230,600.00	0.2500	0.108567	0.1086	\$230,670.47	0.1070	0.1070	\$233,421.29	\$227,272.01	\$227,272.01
005 I.M.R.F.	30,000.00	0.0000	0.014124	0.0141	\$29,948.93	0.0139	0.0139	\$30,322.95	\$29,524.12	\$29,524.12
035 LIABILITY INSURANCE	10,000.00	0.0000	0.004708	0.0047	\$9,982.98	0.0046	0.0046	\$10,034.93	\$9,770.57	\$9,770.57
047 SOCIAL SECURITY	16,000.00	0.0000	0.007533	0.0075	\$15,930.28	0.0074	0.0074	\$16,143.15	\$15,717.88	\$15,717.88
054 GENERAL ASSISTANCE	70,000.00	0.1000	0.032956	0.0330	\$70,093.24	0.0325	0.0325	\$70,898.99	\$69,031.22	\$69,031.22
<b>Totals (Capped)</b>	<b>356,600.00</b>		<b>0.167888</b>	<b>0.1679</b>	<b>\$356,625.90</b>	<b>0.1654</b>	<b>0.1654</b>	<b>\$360,821.31</b>	<b>\$351,315.80</b>	<b>\$351,315.80</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>356,600.00</b>		<b>0.167888</b>	<b>0.1679</b>	<b>\$356,625.90</b>	<b>0.1654</b>	<b>0.1654</b>	<b>\$360,821.31</b>	<b>\$351,315.80</b>	<b>\$351,315.80</b>

## FINAL Tax Computation Report Lee County

Taxing District 607RB - DIXON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,238,062	8,238,035	EZ Value Abated	413,118	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	156,521,745	155,898,169	EZ Tax Abated	\$820.44			
Commercial	42,510,338	37,411,947	New Property	1,187,305	705 - CITY OF DIXON	007	\$68,130.24
Industrial	10,112,281	10,087,281	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	768,313	768,313	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	354,158			
<b>County Total</b>	<b>218,150,739</b>	<b>212,403,745</b>	Aggregate Ext. Base	407,767			
<b>Total + Overlap</b>	<b>218,150,739</b>	<b>212,403,745</b>	TIF Increment	5,333,876			

Fund/Name	Levy Request	Maximum Rate	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	0.089782	0.0898	\$190,738.56	0.0885	0.0885	\$193,063.40	\$187,977.31	\$187,977.31
009 PERMANENT ROAD	237,385.00	0.2500	0.111761	0.1118	\$237,467.39	0.1101	0.1101	\$240,183.96	\$233,856.52	\$233,856.52
<b>Totals (Capped)</b>	<b>428,085.00</b>		<b>0.201543</b>	<b>0.2016</b>	<b>\$428,205.95</b>	<b>0.1986</b>	<b>0.1986</b>	<b>\$433,247.36</b>	<b>\$421,833.83</b>	<b>\$421,833.83</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>428,085.00</b>		<b>0.201543</b>	<b>0.2016</b>	<b>\$428,205.95</b>	<b>0.1986</b>	<b>0.1986</b>	<b>\$433,247.36</b>	<b>\$421,833.83</b>	<b>\$421,833.83</b>

## FINAL Tax Computation Report Lee County

Taxing District 608 - EAST GROVE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,363,217	5,363,217	EZ Value Abated	0
Residential	1,647,168	1,647,168	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	213,255
Industrial	120,507	120,507	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
<b>County Total</b>	<b>7,130,892</b>	<b>7,130,892</b>	Aggregate Ext. Base	28,835
<b>Total + Overlap</b>	<b>7,130,892</b>	<b>7,130,892</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,372.00	0.6500	0.411898	0.4119	\$29,372.14	0.4119	0.4119	\$29,372.14	\$29,372.14	\$29,372.14
054 GENERAL ASSISTANCE	897.00	0.1000	0.012579	0.0126	\$898.49	0.0126	0.0126	\$898.49	\$898.49	\$898.49
<b>Totals (Capped)</b>	<b>30,269.00</b>		<b>0.424477</b>	<b>0.4245</b>	<b>\$30,270.63</b>	<b>0.4245</b>	<b>0.4245</b>	<b>\$30,270.63</b>	<b>\$30,270.63</b>	<b>\$30,270.63</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,269.00</b>		<b>0.424477</b>	<b>0.4245</b>	<b>\$30,270.63</b>	<b>0.4245</b>	<b>0.4245</b>	<b>\$30,270.63</b>	<b>\$30,270.63</b>	<b>\$30,270.63</b>



## FINAL Tax Computation Report Lee County

Taxing District 608RB - EAST GROVE TWP RD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,363,217	5,363,217	EZ Value Abated	0
Residential	1,647,168	1,647,168	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	213,255
Industrial	120,507	120,507	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
<b>County Total</b>	<b>7,130,892</b>	<b>7,130,892</b>	Aggregate Ext. Base	56,611
<b>Total + Overlap</b>	<b>7,130,892</b>	<b>7,130,892</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	44,260.00	0.6600	0.620680	0.6207	\$44,261.45	0.6207	0.6207	\$44,261.45	\$44,261.45	\$44,261.45
008 BRIDGE JOINT W/ COUNTY	3,824.00	0.2500	0.053626	0.0536	\$3,822.16	0.0536	0.0536	\$3,822.16	\$3,822.16	\$3,822.16
009 PERMANENT ROAD	11,355.00	0.2500	0.159237	0.1592	\$11,352.38	0.1592	0.1592	\$11,352.38	\$11,352.38	\$11,352.38
<b>Totals (Capped)</b>	<b>59,439.00</b>		<b>0.833543</b>	<b>0.8335</b>	<b>\$59,435.99</b>	<b>0.8335</b>	<b>0.8335</b>	<b>\$59,435.99</b>	<b>\$59,435.99</b>	<b>\$59,435.99</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,439.00</b>		<b>0.833543</b>	<b>0.8335</b>	<b>\$59,435.99</b>	<b>0.8335</b>	<b>0.8335</b>	<b>\$59,435.99</b>	<b>\$59,435.99</b>	<b>\$59,435.99</b>

## FINAL Tax Computation Report Lee County

Taxing District 609 - HAMILTON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,053,170	5,053,170	EZ Value Abated	0
Residential	695,171	695,171	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	49,794
Industrial	984	984	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	106,790	106,790	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,856,115</b>	<b>5,856,115</b>	Aggregate Ext. Base	27,696
<b>Total + Overlap</b>	<b>5,856,115</b>	<b>5,856,115</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	26,981.00	0.6500	0.460732	0.4607	\$26,979.12	0.4545	0.4545	\$26,616.04	\$26,616.04	\$26,616.04
054 GENERAL ASSISTANCE	2,100.00	0.1000	0.035860	0.0359	\$2,102.35	0.0354	0.0354	\$2,073.06	\$2,073.06	\$2,073.06
<b>Totals (Capped)</b>	<b>29,081.00</b>		<b>0.496592</b>	<b>0.4966</b>	<b>\$29,081.47</b>	<b>0.4899</b>	<b>0.4899</b>	<b>\$28,689.10</b>	<b>\$28,689.10</b>	<b>\$28,689.10</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>29,081.00</b>		<b>0.496592</b>	<b>0.4966</b>	<b>\$29,081.47</b>	<b>0.4899</b>	<b>0.4899</b>	<b>\$28,689.10</b>	<b>\$28,689.10</b>	<b>\$28,689.10</b>

## FINAL Tax Computation Report Lee County

Taxing District 609RB - HAMILTON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,053,170	5,053,170	EZ Value Abated	0
Residential	695,171	695,171	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	49,794
Industrial	984	984	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	106,790	106,790	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>5,856,115</b>	<b>5,856,115</b>	Aggregate Ext. Base	31,897
<b>Total + Overlap</b>	<b>5,856,115</b>	<b>5,856,115</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.443980	0.4440	\$26,001.15	0.4380	0.4380	\$25,649.78	\$25,649.78	\$25,649.78
008 BRIDGE JOINT W/ COUNTY	1,000.00	0.2500	0.017076	0.0171	\$1,001.40	0.0169	0.0169	\$989.68	\$989.68	\$989.68
009 PERMANENT ROAD	5,500.00	0.2500	0.093919	0.0939	\$5,498.89	0.0926	0.0926	\$5,422.76	\$5,422.76	\$5,422.76
010 EQUIPMENT & BUILDING	991.00	0.1000	0.016923	0.0169	\$989.68	0.0167	0.0167	\$977.97	\$977.97	\$977.97
<b>Totals (Capped)</b>	<b>33,491.00</b>		<b>0.571898</b>	<b>0.5719</b>	<b>\$33,491.12</b>	<b>0.5642</b>	<b>0.5642</b>	<b>\$33,040.19</b>	<b>\$33,040.19</b>	<b>\$33,040.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>33,491.00</b>		<b>0.571898</b>	<b>0.5719</b>	<b>\$33,491.12</b>	<b>0.5642</b>	<b>0.5642</b>	<b>\$33,040.19</b>	<b>\$33,040.19</b>	<b>\$33,040.19</b>

## FINAL Tax Computation Report Lee County

Taxing District	610 - HARMON TOWNSHIP		Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,317,554	4,317,554	EZ Value Abated	0
Residential	2,374,251	2,374,251	EZ Tax Abated	\$0.00
Commercial	1,406,282	1,406,282	New Property	24,873
Industrial	2,705,521	2,705,521	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	435,208	435,208	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>11,238,816</b>	<b>11,238,816</b>	Aggregate Ext. Base	55,507
<b>Total + Overlap</b>	<b>11,238,816</b>	<b>11,238,816</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,240.00	0.4500	0.438124	0.4381	\$49,237.25	0.4295	0.4295	\$48,270.71	\$48,270.71	\$48,270.71
019 COMMUNITY BLDG	6,275.00	0.1000	0.055833	0.0558	\$6,271.26	0.0547	0.0547	\$6,147.63	\$6,147.63	\$6,147.63
054 GENERAL ASSISTANCE	2,767.00	0.1000	0.024620	0.0246	\$2,764.75	0.0241	0.0241	\$2,708.55	\$2,708.55	\$2,708.55
<b>Totals (Capped)</b>	<b>58,282.00</b>		<b>0.518577</b>	<b>0.5185</b>	<b>\$58,273.26</b>	<b>0.5083</b>	<b>0.5083</b>	<b>\$57,126.89</b>	<b>\$57,126.89</b>	<b>\$57,126.89</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>58,282.00</b>		<b>0.518577</b>	<b>0.5185</b>	<b>\$58,273.26</b>	<b>0.5083</b>	<b>0.5083</b>	<b>\$57,126.89</b>	<b>\$57,126.89</b>	<b>\$57,126.89</b>

# FINAL Tax Computation Report Lee County

Taxing District 610RB - HARMON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,317,554	4,317,554	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,374,251	2,374,251	EZ Tax Abated	\$0.00			
Commercial	1,406,282	1,406,282	New Property	24,873	707 - VILLAGE OF HARMON	007	\$1,819.84
Industrial	2,705,521	2,705,521	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0			
State Railroad	435,208	435,208	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>11,238,816</b>	<b>11,238,816</b>	Aggregate Ext. Base	32,189			
<b>Total + Overlap</b>	<b>11,238,816</b>	<b>11,238,816</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	23,173.00	0.6600	0.206187	0.2062	\$23,174.44	0.2021	0.2021	\$22,713.65	\$22,713.65	\$22,713.65
008 BRIDGE JOINT W/ COUNTY	7,026.00	0.2500	0.062516	0.0625	\$7,024.26	0.0613	0.0613	\$6,889.39	\$6,889.39	\$6,889.39
090 ROAD DAMAGE	3,599.00	0.0330	0.032023	0.0320	\$3,596.42	0.0314	0.0314	\$3,528.99	\$3,528.99	\$3,528.99
<b>Totals (Capped)</b>	<b>33,798.00</b>		<b>0.300726</b>	<b>0.3007</b>	<b>\$33,795.12</b>	<b>0.2948</b>	<b>0.2948</b>	<b>\$33,132.03</b>	<b>\$33,132.03</b>	<b>\$33,132.03</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>33,798.00</b>		<b>0.300726</b>	<b>0.3007</b>	<b>\$33,795.12</b>	<b>0.2948</b>	<b>0.2948</b>	<b>\$33,132.03</b>	<b>\$33,132.03</b>	<b>\$33,132.03</b>

## FINAL Tax Computation Report Lee County

Taxing District 611 - LEE CENTER TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,969,162	6,969,162	EZ Value Abated	0
Residential	4,936,953	4,936,953	EZ Tax Abated	\$0.00
Commercial	1,531,477	1,531,477	New Property	19,025
Industrial	399	399	Annexation EAV	0
Mineral	2,126,314	2,126,314	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,571,588</b>	<b>15,571,588</b>	Aggregate Ext. Base	55,515
<b>Total + Overlap</b>	<b>15,571,588</b>	<b>15,571,588</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,695.00	0.4500	0.364093	0.3641	\$56,696.15	0.3445	0.3445	\$53,644.12	\$53,644.12	\$53,644.12
054 GENERAL ASSISTANCE	3,650.00	0.1000	0.023440	0.0234	\$3,643.75	0.0221	0.0221	\$3,441.32	\$3,441.32	\$3,441.32
<b>Totals (Capped)</b>	<b>60,345.00</b>		<b>0.387533</b>	<b>0.3875</b>	<b>\$60,339.90</b>	<b>0.3666</b>	<b>0.3666</b>	<b>\$57,085.44</b>	<b>\$57,085.44</b>	<b>\$57,085.44</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>60,345.00</b>		<b>0.387533</b>	<b>0.3875</b>	<b>\$60,339.90</b>	<b>0.3666</b>	<b>0.3666</b>	<b>\$57,085.44</b>	<b>\$57,085.44</b>	<b>\$57,085.44</b>

# FINAL Tax Computation Report Lee County

Taxing District 611RB - LEE CENTER TWP RD/BRIDGE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,969,162	6,969,162	EZ Value Abated	0
Residential	4,936,953	4,936,953	EZ Tax Abated	\$0.00
Commercial	1,531,477	1,531,477	New Property	19,025
Industrial	399	399	Annexation EAV	0
Mineral	2,126,314	2,126,314	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>15,571,588</b>	<b>15,571,588</b>	Aggregate Ext. Base	60,985
<b>Total + Overlap</b>	<b>15,571,588</b>	<b>15,571,588</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	38,329.00	0.6600	0.246147	0.2461	\$38,321.68	0.2316	0.2316	\$36,063.80	\$36,063.80	\$36,063.80
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	23,408.00	0.2500	0.150325	0.1503	\$23,404.10	0.1414	0.1414	\$22,018.23	\$22,018.23	\$22,018.23
010 EQUIPMENT & BUILDING	4,916.00	0.1000	0.031570	0.0316	\$4,920.62	0.0297	0.0297	\$4,624.76	\$4,624.76	\$4,624.76
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>66,653.00</b>		<b>0.428042</b>	<b>0.4280</b>	<b>\$66,646.40</b>	<b>0.4027</b>	<b>0.4027</b>	<b>\$62,706.79</b>	<b>\$62,706.79</b>	<b>\$62,706.79</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>66,653.00</b>		<b>0.428042</b>	<b>0.4280</b>	<b>\$66,646.40</b>	<b>0.4027</b>	<b>0.4027</b>	<b>\$62,706.79</b>	<b>\$62,706.79</b>	<b>\$62,706.79</b>

## FINAL Tax Computation Report Lee County

Taxing District 612 - MARION TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,639,260	5,639,260	EZ Value Abated	0
Residential	1,632,087	1,632,087	EZ Tax Abated	\$0.00
Commercial	702,395	702,395	New Property	62,859
Industrial	67,190	67,190	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
<b>County Total</b>	<b>8,040,932</b>	<b>8,040,932</b>	Aggregate Ext. Base	34,577
<b>Total + Overlap</b>	<b>8,040,932</b>	<b>8,040,932</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,000.00	0.6500	0.447709	0.4477	\$35,999.25	0.4420	0.4420	\$35,540.92	\$35,540.92	\$35,540.92
035 LIABILITY INSURANCE	250.00	0.0000	0.003109	0.0031	\$249.27	0.0031	0.0031	\$249.27	\$249.27	\$249.27
<b>Totals (Capped)</b>	<b>36,250.00</b>		<b>0.450818</b>	<b>0.4508</b>	<b>\$36,248.52</b>	<b>0.4451</b>	<b>0.4451</b>	<b>\$35,790.19</b>	<b>\$35,790.19</b>	<b>\$35,790.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>36,250.00</b>		<b>0.450818</b>	<b>0.4508</b>	<b>\$36,248.52</b>	<b>0.4451</b>	<b>0.4451</b>	<b>\$35,790.19</b>	<b>\$35,790.19</b>	<b>\$35,790.19</b>



## FINAL Tax Computation Report Lee County

Taxing District 612RB - MARION TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,639,260	5,639,260	EZ Value Abated	0
Residential	1,632,087	1,632,087	EZ Tax Abated	\$0.00
Commercial	702,395	702,395	New Property	62,859
Industrial	67,190	67,190	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
<b>County Total</b>	<b>8,040,932</b>	<b>8,040,932</b>	Aggregate Ext. Base	51,467
<b>Total + Overlap</b>	<b>8,040,932</b>	<b>8,040,932</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,500.00	0.6600	0.379309	0.3793	\$30,499.26	0.3742	0.3742	\$30,089.17	\$30,089.17	\$30,089.17
008 BRIDGE JOINT W/ COUNTY	4,000.00	0.2500	0.049746	0.0497	\$3,996.34	0.0490	0.0490	\$3,940.06	\$3,940.06	\$3,940.06
009 PERMANENT ROAD	14,200.00	0.2500	0.176596	0.1766	\$14,200.29	0.1742	0.1742	\$14,007.30	\$14,007.30	\$14,007.30
010 EQUIPMENT & BUILDING	3,100.00	0.1000	0.038553	0.0386	\$3,103.80	0.0381	0.0381	\$3,063.60	\$3,063.60	\$3,063.60
035 LIABILITY INSURANCE	2,200.00	0.0000	0.027360	0.0274	\$2,203.22	0.0270	0.0270	\$2,171.05	\$2,171.05	\$2,171.05
<b>Totals (Capped)</b>	<b>54,000.00</b>		<b>0.671564</b>	<b>0.6716</b>	<b>\$54,002.91</b>	<b>0.6625</b>	<b>0.6625</b>	<b>\$53,271.18</b>	<b>\$53,271.18</b>	<b>\$53,271.18</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>54,000.00</b>		<b>0.671564</b>	<b>0.6716</b>	<b>\$54,002.91</b>	<b>0.6625</b>	<b>0.6625</b>	<b>\$53,271.18</b>	<b>\$53,271.18</b>	<b>\$53,271.18</b>

# FINAL Tax Computation Report Lee County

Taxing District 613 - MAY TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,281,432	7,281,432	EZ Value Abated	0
Residential	13,862,330	13,862,330	EZ Tax Abated	\$0.00
Commercial	984,400	984,400	New Property	374,385
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
<b>County Total</b>	<b>22,128,162</b>	<b>22,128,162</b>	Aggregate Ext. Base	34,832
<b>Total + Overlap</b>	<b>22,128,162</b>	<b>22,128,162</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	37,097.00	0.4100	0.167646	0.1676	\$37,086.80	0.1644	0.1644	\$36,378.70	\$36,378.70	\$36,378.70
<b>Totals (Capped)</b>	<b>37,097.00</b>		<b>0.167646</b>	<b>0.1676</b>	<b>\$37,086.80</b>	<b>0.1644</b>	<b>0.1644</b>	<b>\$36,378.70</b>	<b>\$36,378.70</b>	<b>\$36,378.70</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>37,097.00</b>		<b>0.167646</b>	<b>0.1676</b>	<b>\$37,086.80</b>	<b>0.1644</b>	<b>0.1644</b>	<b>\$36,378.70</b>	<b>\$36,378.70</b>	<b>\$36,378.70</b>

## FINAL Tax Computation Report Lee County

Taxing District 613RB - MAY TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,281,432	7,281,432	EZ Value Abated	0
Residential	13,862,330	13,862,330	EZ Tax Abated	\$0.00
Commercial	984,400	984,400	New Property	374,385
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
<b>County Total</b>	<b>22,128,162</b>	<b>22,128,162</b>	Aggregate Ext. Base	59,391
<b>Total + Overlap</b>	<b>22,128,162</b>	<b>22,128,162</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	61,000.00	0.6600	0.275667	0.2757	\$61,007.34	0.2757	0.2757	\$61,007.34	\$61,007.34	\$61,007.34
<b>Totals (Capped)</b>	<b>61,000.00</b>		<b>0.275667</b>	<b>0.2757</b>	<b>\$61,007.34</b>	<b>0.2757</b>	<b>0.2757</b>	<b>\$61,007.34</b>	<b>\$61,007.34</b>	<b>\$61,007.34</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>61,000.00</b>		<b>0.275667</b>	<b>0.2757</b>	<b>\$61,007.34</b>	<b>0.2757</b>	<b>0.2757</b>	<b>\$61,007.34</b>	<b>\$61,007.34</b>	<b>\$61,007.34</b>

## FINAL Tax Computation Report Lee County

Taxing District 614 - NACHUSA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,606,286	7,606,286	EZ Value Abated	0
Residential	4,010,704	4,010,704	EZ Tax Abated	\$0.00
Commercial	558,294	558,294	New Property	75,046
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	444,539	444,539	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>12,636,256</b>	<b>12,636,256</b>	Aggregate Ext. Base	26,271
<b>Total + Overlap</b>	<b>12,636,256</b>	<b>12,636,256</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,758.00	0.4500	0.203842	0.2038	\$25,752.69	0.1923	0.1923	\$24,299.52	\$24,299.52	\$24,299.52
047 SOCIAL SECURITY	2,331.00	0.0000	0.018447	0.0184	\$2,325.07	0.0174	0.0174	\$2,198.71	\$2,198.71	\$2,198.71
054 GENERAL ASSISTANCE	679.00	0.1000	0.005373	0.0054	\$682.36	0.0051	0.0051	\$644.45	\$644.45	\$644.45
<b>Totals (Capped)</b>	<b>28,768.00</b>		<b>0.227662</b>	<b>0.2276</b>	<b>\$28,760.12</b>	<b>0.2148</b>	<b>0.2148</b>	<b>\$27,142.68</b>	<b>\$27,142.68</b>	<b>\$27,142.68</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>28,768.00</b>		<b>0.227662</b>	<b>0.2276</b>	<b>\$28,760.12</b>	<b>0.2148</b>	<b>0.2148</b>	<b>\$27,142.68</b>	<b>\$27,142.68</b>	<b>\$27,142.68</b>

## FINAL Tax Computation Report Lee County

Taxing District 614RB - NACHUSA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,606,286	7,606,286	EZ Value Abated	0
Residential	4,010,704	4,010,704	EZ Tax Abated	\$0.00
Commercial	558,294	558,294	New Property	75,046
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	444,539	444,539	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>12,636,256</b>	<b>12,636,256</b>	Aggregate Ext. Base	45,863
<b>Total + Overlap</b>	<b>12,636,256</b>	<b>12,636,256</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	26,423.00	0.6600	0.209105	0.2091	\$26,422.41	0.1973	0.1973	\$24,931.33	\$24,931.33	\$24,931.33
008 BRIDGE JOINT W/ COUNTY	1,218.00	0.2500	0.009639	0.0096	\$1,213.08	0.0091	0.0091	\$1,149.90	\$1,149.90	\$1,149.90
009 PERMANENT ROAD	18,048.00	0.2500	0.142827	0.1428	\$18,044.57	0.1347	0.1347	\$17,021.04	\$17,021.04	\$17,021.04
010 EQUIPMENT & BUILDING	4,533.00	0.1000	0.035873	0.0359	\$4,536.42	0.0339	0.0339	\$4,283.69	\$4,283.69	\$4,283.69
<b>Totals (Capped)</b>	<b>50,222.00</b>		<b>0.397444</b>	<b>0.3974</b>	<b>\$50,216.48</b>	<b>0.3750</b>	<b>0.3750</b>	<b>\$47,385.96</b>	<b>\$47,385.96</b>	<b>\$47,385.96</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,222.00</b>		<b>0.397444</b>	<b>0.3974</b>	<b>\$50,216.48</b>	<b>0.3750</b>	<b>0.3750</b>	<b>\$47,385.96</b>	<b>\$47,385.96</b>	<b>\$47,385.96</b>

# FINAL Tax Computation Report Lee County

Taxing District 615 - NELSON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,154,552	4,154,552	EZ Value Abated	0
Residential	9,986,309	9,986,309	EZ Tax Abated	\$0.00
Commercial	417,341	417,341	New Property	290,643
Industrial	1,259,414	1,259,414	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,123,419	2,123,419	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,941,035</b>	<b>17,941,035</b>	Aggregate Ext. Base	23,380
<b>Total + Overlap</b>	<b>17,941,035</b>	<b>17,941,035</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,129.00	0.4500	0.095474	0.0955	\$17,133.69	0.0955	0.0955	\$17,133.69	\$17,133.69	\$17,133.69
035 LIABILITY INSURANCE	3,846.00	0.0000	0.021437	0.0214	\$3,839.38	0.0214	0.0214	\$3,839.38	\$3,839.38	\$3,839.38
047 SOCIAL SECURITY	2,182.00	0.0000	0.012162	0.0122	\$2,188.81	0.0122	0.0122	\$2,188.81	\$2,188.81	\$2,188.81
054 GENERAL ASSISTANCE	866.00	0.1000	0.004827	0.0048	\$861.17	0.0048	0.0048	\$861.17	\$861.17	\$861.17
<b>Totals (Capped)</b>	<b>24,023.00</b>		<b>0.133900</b>	<b>0.1339</b>	<b>\$24,023.05</b>	<b>0.1339</b>	<b>0.1339</b>	<b>\$24,023.05</b>	<b>\$24,023.05</b>	<b>\$24,023.05</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>24,023.00</b>		<b>0.133900</b>	<b>0.1339</b>	<b>\$24,023.05</b>	<b>0.1339</b>	<b>0.1339</b>	<b>\$24,023.05</b>	<b>\$24,023.05</b>	<b>\$24,023.05</b>

## FINAL Tax Computation Report Lee County

Taxing District 615RB - NELSON TWP ROAD/BRIDGE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	4,154,552	4,154,552	EZ Value Abated	0	<b>Municipality</b>
Residential	9,986,309	9,986,309	EZ Tax Abated	\$0.00	
Commercial	417,341	417,341	New Property	290,643	<b>Amount Extended</b>
Industrial	1,259,414	1,259,414	Annexation EAV	0	709 - VILLAGE OF NELSON
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	2,123,419	2,123,419	Recovered TIF EAV	0	<b>\$1,102.19</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>17,941,035</b>	<b>17,941,035</b>	Aggregate Ext. Base	48,657	
<b>Total + Overlap</b>	<b>17,941,035</b>	<b>17,941,035</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	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	26,606.00	0.6600	0.148297	0.1483	\$26,606.55	0.1483	0.1483	\$26,606.55	\$26,606.55	\$26,606.55
009 PERMANENT ROAD	23,816.00	0.2500	0.132746	0.1327	\$23,807.75	0.1327	0.1327	\$23,807.75	\$23,807.75	\$23,807.75
<b>Totals (Capped)</b>	<b>50,422.00</b>		<b>0.281043</b>	<b>0.2810</b>	<b>\$50,414.30</b>	<b>0.2810</b>	<b>0.2810</b>	<b>\$50,414.30</b>	<b>\$50,414.30</b>	<b>\$50,414.30</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>50,422.00</b>		<b>0.281043</b>	<b>0.2810</b>	<b>\$50,414.30</b>	<b>0.2810</b>	<b>0.2810</b>	<b>\$50,414.30</b>	<b>\$50,414.30</b>	<b>\$50,414.30</b>

## FINAL Tax Computation Report Lee County

Taxing District 616 - PALMYRA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,056,546	10,056,546	EZ Value Abated	0
Residential	47,907,022	47,907,022	EZ Tax Abated	\$0.00
Commercial	4,164,036	4,164,036	New Property	705,494
Industrial	1,678	1,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>62,129,282</b>	<b>62,129,282</b>	Aggregate Ext. Base	83,284
<b>Total + Overlap</b>	<b>62,129,282</b>	<b>62,129,282</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	76,155.00	0.2500	0.122575	0.1226	\$76,170.50	0.1204	0.1204	\$74,803.66	\$74,803.66	\$74,803.66
047 SOCIAL SECURITY	5,055.00	0.0000	0.008136	0.0081	\$5,032.47	0.0080	0.0080	\$4,970.34	\$4,970.34	\$4,970.34
054 GENERAL ASSISTANCE	6,900.00	0.1000	0.011106	0.0111	\$6,896.35	0.0109	0.0109	\$6,772.09	\$6,772.09	\$6,772.09
<b>Totals (Capped)</b>	<b>88,110.00</b>		<b>0.141817</b>	<b>0.1418</b>	<b>\$88,099.32</b>	<b>0.1393</b>	<b>0.1393</b>	<b>\$86,546.09</b>	<b>\$86,546.09</b>	<b>\$86,546.09</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>88,110.00</b>		<b>0.141817</b>	<b>0.1418</b>	<b>\$88,099.32</b>	<b>0.1393</b>	<b>0.1393</b>	<b>\$86,546.09</b>	<b>\$86,546.09</b>	<b>\$86,546.09</b>



## FINAL Tax Computation Report Lee County

Taxing District 616RB - PALMYRA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,056,546	10,056,546	EZ Value Abated	0
Residential	47,907,022	47,907,022	EZ Tax Abated	\$0.00
Commercial	4,164,036	4,164,036	New Property	705,494
Industrial	1,678	1,678	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>62,129,282</b>	<b>62,129,282</b>	Aggregate Ext. Base	113,537
<b>Total + Overlap</b>	<b>62,129,282</b>	<b>62,129,282</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	92,500.00	0.6600	0.148883	0.1489	\$92,510.50	0.1438	0.1438	\$89,341.91	\$89,341.91	\$89,341.91
008 BRIDGE JOINT W/ COUNTY	6,150.00	0.2500	0.009899	0.0099	\$6,150.80	0.0096	0.0096	\$5,964.41	\$5,964.41	\$5,964.41
010 EQUIPMENT & BUILDING	19,250.00	0.1000	0.030984	0.0310	\$19,260.08	0.0300	0.0300	\$18,638.78	\$18,638.78	\$18,638.78
047 SOCIAL SECURITY	4,000.00	0.0000	0.006438	0.0064	\$3,976.27	0.0062	0.0062	\$3,852.02	\$3,852.02	\$3,852.02
090 ROAD DAMAGE	125.00	0.0330	0.000201	0.0002	\$124.26	0.0002	0.0002	\$124.26	\$124.26	\$124.26
<b>Totals (Capped)</b>	<b>122,025.00</b>		<b>0.196405</b>	<b>0.1964</b>	<b>\$122,021.91</b>	<b>0.1898</b>	<b>0.1898</b>	<b>\$117,921.38</b>	<b>\$117,921.38</b>	<b>\$117,921.38</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>122,025.00</b>		<b>0.196405</b>	<b>0.1964</b>	<b>\$122,021.91</b>	<b>0.1898</b>	<b>0.1898</b>	<b>\$117,921.38</b>	<b>\$117,921.38</b>	<b>\$117,921.38</b>

## FINAL Tax Computation Report Lee County

Taxing District 617 - REYNOLDS TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,215,415	9,215,415	EZ Value Abated	0
Residential	2,895,769	2,895,769	EZ Tax Abated	\$0.00
Commercial	166,407	166,407	New Property	84,322
Industrial	75	75	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	129,008	129,008	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,406,674</b>	<b>12,406,674</b>	Aggregate Ext. Base	40,398
<b>Total + Overlap</b>	<b>12,406,674</b>	<b>12,406,674</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,091.00	0.4500	0.339261	0.3393	\$42,095.84	0.3367	0.3367	\$41,773.27	\$41,773.27	\$41,773.27
<b>Totals (Capped)</b>	<b>42,091.00</b>		<b>0.339261</b>	<b>0.3393</b>	<b>\$42,095.84</b>	<b>0.3367</b>	<b>0.3367</b>	<b>\$41,773.27</b>	<b>\$41,773.27</b>	<b>\$41,773.27</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>42,091.00</b>		<b>0.339261</b>	<b>0.3393</b>	<b>\$42,095.84</b>	<b>0.3367</b>	<b>0.3367</b>	<b>\$41,773.27</b>	<b>\$41,773.27</b>	<b>\$41,773.27</b>

## FINAL Tax Computation Report Lee County

Taxing District 617RB - REYNOLDS TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,215,415	9,215,415	EZ Value Abated	0
Residential	2,895,769	2,895,769	EZ Tax Abated	\$0.00
Commercial	166,407	166,407	New Property	84,322
Industrial	75	75	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	129,008	129,008	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,406,674</b>	<b>12,406,674</b>	Aggregate Ext. Base	42,878
<b>Total + Overlap</b>	<b>12,406,674</b>	<b>12,406,674</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,173.00	0.6600	0.154538	0.1545	\$19,168.31	0.1522	0.1522	\$18,882.96	\$18,882.96	\$18,882.96
008 BRIDGE JOINT W/ COUNTY	2,372.00	0.2500	0.019119	0.0191	\$2,369.67	0.0188	0.0188	\$2,332.45	\$2,332.45	\$2,332.45
009 PERMANENT ROAD	19,405.00	0.2500	0.156408	0.1564	\$19,404.04	0.1541	0.1541	\$19,118.68	\$19,118.68	\$19,118.68
010 EQUIPMENT & BUILDING	4,072.00	0.1000	0.032821	0.0328	\$4,069.39	0.0323	0.0323	\$4,007.36	\$4,007.36	\$4,007.36
<b>Totals (Capped)</b>	<b>45,022.00</b>		<b>0.362886</b>	<b>0.3628</b>	<b>\$45,011.41</b>	<b>0.3574</b>	<b>0.3574</b>	<b>\$44,341.45</b>	<b>\$44,341.45</b>	<b>\$44,341.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>45,022.00</b>		<b>0.362886</b>	<b>0.3628</b>	<b>\$45,011.41</b>	<b>0.3574</b>	<b>0.3574</b>	<b>\$44,341.45</b>	<b>\$44,341.45</b>	<b>\$44,341.45</b>

## FINAL Tax Computation Report Lee County

Taxing District 618 - SOUTH DIXON TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,855,587	6,806,853	EZ Value Abated	4,773,770
Residential	10,904,507	10,904,507	EZ Tax Abated	\$5,403.90
Commercial	10,370,834	9,745,496	New Property	423,748
Industrial	29,196,250	25,096,552	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	438,627	438,627	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	745,111
<b>County Total</b>	<b>57,767,075</b>	<b>52,993,305</b>	Aggregate Ext. Base	57,151
<b>Total + Overlap</b>	<b>57,767,075</b>	<b>52,993,305</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,000.00	0.2500	0.084916	0.0849	\$44,991.32	0.0849	0.0849	\$49,044.25	\$44,991.32	\$44,991.32
027 AUDIT	1,970.00	0.0050	0.003718	0.0037	\$1,960.75	0.0037	0.0037	\$2,137.38	\$1,960.75	\$1,960.75
035 LIABILITY INSURANCE	4,250.00	0.0000	0.008020	0.0080	\$4,239.46	0.0080	0.0080	\$4,621.37	\$4,239.46	\$4,239.46
047 SOCIAL SECURITY	4,800.00	0.0000	0.009058	0.0091	\$4,822.39	0.0091	0.0091	\$5,256.80	\$4,822.39	\$4,822.39
054 GENERAL ASSISTANCE	3,956.00	0.1000	0.007465	0.0075	\$3,974.50	0.0075	0.0075	\$4,332.53	\$3,974.50	\$3,974.50
<b>Totals (Capped)</b>	<b>59,976.00</b>		<b>0.113177</b>	<b>0.1132</b>	<b>\$59,988.42</b>	<b>0.1132</b>	<b>0.1132</b>	<b>\$65,392.33</b>	<b>\$59,988.42</b>	<b>\$59,988.42</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,976.00</b>		<b>0.113177</b>	<b>0.1132</b>	<b>\$59,988.42</b>	<b>0.1132</b>	<b>0.1132</b>	<b>\$65,392.33</b>	<b>\$59,988.42</b>	<b>\$59,988.42</b>

## FINAL Tax Computation Report Lee County

Taxing District 618RB - SOUTH DIXON TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,855,587	6,806,853	EZ Value Abated	4,773,770	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,904,507	10,904,507	EZ Tax Abated	\$9,179.95	705 - CITY OF DIXON	007	\$1,183.07
Commercial	10,370,834	9,745,496	New Property	423,748	<b>Total</b>		<b>\$1,183.07</b>
Industrial	29,196,250	25,096,552	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	438,627	438,627	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	745,111			
<b>County Total</b>	<b>57,767,075</b>	<b>52,993,305</b>	Aggregate Ext. Base	97,086			
<b>Total + Overlap</b>	<b>57,767,075</b>	<b>52,993,305</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	5,250.00	0.6600	0.009907	0.0099	\$5,246.34	0.0099	0.0099	\$5,718.94	\$5,246.34	\$5,246.34
009 PERMANENT ROAD	74,250.00	0.2500	0.140112	0.1401	\$74,243.62	0.1401	0.1401	\$80,931.67	\$74,243.62	\$74,243.62
010 EQUIPMENT & BUILDING	22,440.00	0.1000	0.042345	0.0423	\$22,416.17	0.0423	0.0423	\$24,435.47	\$22,416.17	\$22,416.17
<b>Totals (Capped)</b>	<b>101,940.00</b>		<b>0.192364</b>	<b>0.1923</b>	<b>\$101,906.13</b>	<b>0.1923</b>	<b>0.1923</b>	<b>\$111,086.08</b>	<b>\$101,906.13</b>	<b>\$101,906.13</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>101,940.00</b>		<b>0.192364</b>	<b>0.1923</b>	<b>\$101,906.13</b>	<b>0.1923</b>	<b>0.1923</b>	<b>\$111,086.08</b>	<b>\$101,906.13</b>	<b>\$101,906.13</b>

## FINAL Tax Computation Report Lee County

Taxing District 619 - SUBLETTE TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,282,835	10,282,835	EZ Value Abated	0
Residential	9,687,665	9,687,665	EZ Tax Abated	\$0.00
Commercial	3,141,330	3,141,330	New Property	266,894
Industrial	301,227	301,227	Annexation EAV	0
Mineral	945,028	945,028	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>24,366,175</b>	<b>24,366,175</b>	Aggregate Ext. Base	39,785
<b>Total + Overlap</b>	<b>24,366,175</b>	<b>24,366,175</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,553.00	0.3900	0.141807	0.1418	\$34,551.24	0.1362	0.1362	\$33,186.73	\$33,186.73	\$33,186.73
019 COMMUNITY BLDG	7,622.00	0.1000	0.031281	0.0313	\$7,626.61	0.0301	0.0301	\$7,334.22	\$7,334.22	\$7,334.22
054 GENERAL ASSISTANCE	800.00	0.0000	0.003283	0.0033	\$804.08	0.0032	0.0032	\$779.72	\$779.72	\$779.72
<b>Totals (Capped)</b>	<b>42,975.00</b>		<b>0.176371</b>	<b>0.1764</b>	<b>\$42,981.93</b>	<b>0.1695</b>	<b>0.1695</b>	<b>\$41,300.67</b>	<b>\$41,300.67</b>	<b>\$41,300.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>42,975.00</b>		<b>0.176371</b>	<b>0.1764</b>	<b>\$42,981.93</b>	<b>0.1695</b>	<b>0.1695</b>	<b>\$41,300.67</b>	<b>\$41,300.67</b>	<b>\$41,300.67</b>

## FINAL Tax Computation Report Lee County

Taxing District 619RB - SUBLETTE TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,282,835	10,282,835	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,687,665	9,687,665	EZ Tax Abated	\$0.00			
Commercial	3,141,330	3,141,330	New Property	266,894	712 - VILLAGE OF SUBLETTE	007	\$10,795.20
Industrial	301,227	301,227	Annexation EAV	0	<b>Total</b>		
Mineral	945,028	945,028	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
<b>County Total</b>	<b>24,366,175</b>	<b>24,366,175</b>	Aggregate Ext. Base	84,589			
<b>Total + Overlap</b>	<b>24,366,175</b>	<b>24,366,175</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	82,800.00	0.6600	0.339815	0.3398	\$82,796.26	0.3237	0.3237	\$78,873.31	\$78,873.31	\$78,873.31
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	9,400.00	0.1000	0.038578	0.0386	\$9,405.34	0.0368	0.0368	\$8,966.75	\$8,966.75	\$8,966.75
<b>Totals (Capped)</b>	<b>92,200.00</b>		<b>0.378393</b>	<b>0.3784</b>	<b>\$92,201.60</b>	<b>0.3605</b>	<b>0.3605</b>	<b>\$87,840.06</b>	<b>\$87,840.06</b>	<b>\$87,840.06</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>92,200.00</b>		<b>0.378393</b>	<b>0.3784</b>	<b>\$92,201.60</b>	<b>0.3605</b>	<b>0.3605</b>	<b>\$87,840.06</b>	<b>\$87,840.06</b>	<b>\$87,840.06</b>

## FINAL Tax Computation Report Lee County

Taxing District 620 - VIOLA TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,114,357	9,114,357	EZ Value Abated	0
Residential	2,590,951	2,590,951	EZ Tax Abated	\$0.00
Commercial	371,487	371,487	New Property	5,713
Industrial	0	0	Annexation EAV	0
Mineral	663,576	663,576	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,740,371</b>	<b>12,740,371</b>	Aggregate Ext. Base	36,780
<b>Total + Overlap</b>	<b>12,740,371</b>	<b>12,740,371</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,020.00	0.4500	0.274874	0.2749	\$35,023.28	0.2690	0.2690	\$34,271.60	\$34,271.60	\$34,271.60
054 GENERAL ASSISTANCE	3,590.00	0.1000	0.028178	0.0282	\$3,592.78	0.0276	0.0276	\$3,516.34	\$3,516.34	\$3,516.34
<b>Totals (Capped)</b>		<b>38,610.00</b>	<b>0.303052</b>	<b>0.3031</b>	<b>\$38,616.06</b>	<b>0.2966</b>	<b>0.2966</b>	<b>\$37,787.94</b>	<b>\$37,787.94</b>	<b>\$37,787.94</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>38,610.00</b>	<b>0.303052</b>	<b>0.3031</b>	<b>\$38,616.06</b>	<b>0.2966</b>	<b>0.2966</b>	<b>\$37,787.94</b>	<b>\$37,787.94</b>	<b>\$37,787.94</b>



## FINAL Tax Computation Report Lee County

Taxing District 620RB - VIOLA TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,114,357	9,114,357	EZ Value Abated	0
Residential	2,590,951	2,590,951	EZ Tax Abated	\$0.00
Commercial	371,487	371,487	New Property	5,713
Industrial	0	0	Annexation EAV	0
Mineral	663,576	663,576	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>12,740,371</b>	<b>12,740,371</b>	Aggregate Ext. Base	56,664
<b>Total + Overlap</b>	<b>12,740,371</b>	<b>12,740,371</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	26,710.00	0.6600	0.209649	0.2096	\$26,703.82	0.2052	0.2052	\$26,143.24	\$26,143.24	\$26,143.24
008 BRIDGE JOINT W/ COUNTY	6,495.00	0.2500	0.050980	0.0510	\$6,497.59	0.0499	0.0499	\$6,357.45	\$6,357.45	\$6,357.45
009 PERMANENT ROAD	21,735.00	0.2500	0.170599	0.1706	\$21,735.07	0.1670	0.1670	\$21,276.42	\$21,276.42	\$21,276.42
010 EQUIPMENT & BUILDING	4,544.00	0.1000	0.035666	0.0357	\$4,548.31	0.0349	0.0349	\$4,446.39	\$4,446.39	\$4,446.39
<b>Totals (Capped)</b>	<b>59,484.00</b>		<b>0.466894</b>	<b>0.4669</b>	<b>\$59,484.79</b>	<b>0.4570</b>	<b>0.4570</b>	<b>\$58,223.50</b>	<b>\$58,223.50</b>	<b>\$58,223.50</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,484.00</b>		<b>0.466894</b>	<b>0.4669</b>	<b>\$59,484.79</b>	<b>0.4570</b>	<b>0.4570</b>	<b>\$58,223.50</b>	<b>\$58,223.50</b>	<b>\$58,223.50</b>

## FINAL Tax Computation Report Lee County

Taxing District 621 - WILLOW CREEK TOWNSHIP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,409,773	10,409,773	EZ Value Abated	0
Residential	9,839,623	9,839,623	EZ Tax Abated	\$0.00
Commercial	961,555	961,555	New Property	2,294,056
Industrial	781	781	Annexation EAV	0
Mineral	5,301,295	5,301,295	Disconnection EAV	0
State Railroad	39,169	39,169	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>26,552,196</b>	<b>26,552,196</b>	Aggregate Ext. Base	39,906
<b>Total + Overlap</b>	<b>26,552,196</b>	<b>26,552,196</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,895.00	0.3800	0.157784	0.1578	\$41,899.37	0.1578	0.1578	\$41,899.37	\$41,899.37	\$41,899.37
<b>Totals (Capped)</b>	<b>41,895.00</b>		<b>0.157784</b>	<b>0.1578</b>	<b>\$41,899.37</b>	<b>0.1578</b>	<b>0.1578</b>	<b>\$41,899.37</b>	<b>\$41,899.37</b>	<b>\$41,899.37</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>41,895.00</b>		<b>0.157784</b>	<b>0.1578</b>	<b>\$41,899.37</b>	<b>0.1578</b>	<b>0.1578</b>	<b>\$41,899.37</b>	<b>\$41,899.37</b>	<b>\$41,899.37</b>

## FINAL Tax Computation Report Lee County

Taxing District 621RB - WILLOW CRK TWP RD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,409,773	10,409,773	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	9,839,623	9,839,623	EZ Tax Abated	\$0.00			
Commercial	961,555	961,555	New Property	2,294,056	708 - VILLAGE OF LEE	007	\$3,860.15
Industrial	781	781	Annexation EAV	0	<b>Total</b>		<b>\$3,860.15</b>
Mineral	5,301,295	5,301,295	Disconnection EAV	0			
State Railroad	39,169	39,169	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>26,552,196</b>	<b>26,552,196</b>	Aggregate Ext. Base	104,308			
<b>Total + Overlap</b>	<b>26,552,196</b>	<b>26,552,196</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	61,343.00	0.6600	0.231028	0.2310	\$61,335.57	0.2310	0.2310	\$61,335.57	\$61,335.57	\$61,335.57
008 BRIDGE JOINT W/ COUNTY	9,223.00	0.2500	0.034735	0.0347	\$9,213.61	0.0347	0.0347	\$9,213.61	\$9,213.61	\$9,213.61
009 PERMANENT ROAD	36,713.00	0.2500	0.138267	0.1383	\$36,721.69	0.1383	0.1383	\$36,721.69	\$36,721.69	\$36,721.69
010 EQUIPMENT & BUILDING	6,465.00	0.1000	0.024348	0.0243	\$6,452.18	0.0243	0.0243	\$6,452.18	\$6,452.18	\$6,452.18
<b>Totals (Capped)</b>	<b>113,744.00</b>		<b>0.428378</b>	<b>0.4283</b>	<b>\$113,723.05</b>	<b>0.4283</b>	<b>0.4283</b>	<b>\$113,723.05</b>	<b>\$113,723.05</b>	<b>\$113,723.05</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>113,744.00</b>		<b>0.428378</b>	<b>0.4283</b>	<b>\$113,723.05</b>	<b>0.4283</b>	<b>0.4283</b>	<b>\$113,723.05</b>	<b>\$113,723.05</b>	<b>\$113,723.05</b>

# FINAL Tax Computation Report Lee County

Taxing District 622 - WYOMING TOWNSHIP			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,584,337	10,583,230	EZ Value Abated	0
Residential	17,041,105	14,223,425	EZ Tax Abated	\$0.00
Commercial	1,554,827	1,305,725	New Property	58,420
Industrial	0	0	Annexation EAV	0
Mineral	1,244,924	1,244,924	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>30,425,193</b>	<b>27,357,304</b>	Aggregate Ext. Base	128,856
<b>Total + Overlap</b>	<b>30,425,193</b>	<b>27,357,304</b>	TIF Increment	3,067,889

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	79,000.00	0.4000	0.288771	0.2888	\$79,007.89	0.2888	0.2888	\$87,867.96	\$79,007.89	\$79,007.89
005 IMRF	2,700.00	0.0000	0.009869	0.0099	\$2,708.37	0.0099	0.0099	\$3,012.09	\$2,708.37	\$2,708.37
017 CEMETERY	37,500.00	0.2000	0.137075	0.1371	\$37,506.86	0.1284	0.1284	\$39,065.95	\$35,126.78	\$35,126.78
035 LIABILITY INS	2,800.00	0.0000	0.010235	0.0102	\$2,790.45	0.0102	0.0102	\$3,103.37	\$2,790.45	\$2,790.45
047 SOCIAL SECURITY	11,000.00	0.0000	0.040209	0.0402	\$10,997.64	0.0402	0.0402	\$12,230.93	\$10,997.64	\$10,997.64
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.007311	0.0073	\$1,997.08	0.0073	0.0073	\$2,221.04	\$1,997.08	\$1,997.08
<b>Totals (Capped)</b>	<b>135,000.00</b>		<b>0.493470</b>	<b>0.4935</b>	<b>\$135,008.29</b>	<b>0.4848</b>	<b>0.4848</b>	<b>\$147,501.34</b>	<b>\$132,628.21</b>	<b>\$132,628.21</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>135,000.00</b>		<b>0.493470</b>	<b>0.4935</b>	<b>\$135,008.29</b>	<b>0.4848</b>	<b>0.4848</b>	<b>\$147,501.34</b>	<b>\$132,628.21</b>	<b>\$132,628.21</b>

# FINAL Tax Computation Report Lee County

Taxing District 622RB - WYOMING TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,584,337	10,583,230	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	17,041,105	14,223,425	EZ Tax Abated	\$0.00			
Commercial	1,554,827	1,305,725	New Property	58,420	710 - VILLAGE OF PAW PAW	007	\$4,949.81
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	1,244,924	1,244,924	Disconnection EAV	0	<b>\$4,949.81</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>30,425,193</b>	<b>27,357,304</b>	Aggregate Ext. Base	120,097			
<b>Total + Overlap</b>	<b>30,425,193</b>	<b>27,357,304</b>	TIF Increment	3,067,889			

Fund/Name	Levy Request	Maximum Rate	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	27,500.00	0.6600	0.100522	0.1005	\$27,494.09	0.1004	0.1004	\$30,546.89	\$27,466.73	\$27,466.73
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.001828	0.0018	\$492.43	0.0018	0.0018	\$547.65	\$492.43	\$492.43
009 PERMANENT ROAD	70,100.00	0.2500	0.256239	0.2500	\$68,393.26	0.2497	0.2497	\$75,971.71	\$68,311.19	\$68,311.19
010 EQUIPMENT & BUILDING	28,000.00	0.1000	0.102349	0.1000	\$27,357.30	0.0999	0.0999	\$30,394.77	\$27,329.95	\$27,329.95
<b>Totals (Capped)</b>	<b>126,100.00</b>		<b>0.460938</b>	<b>0.4523</b>	<b>\$123,737.08</b>	<b>0.4518</b>	<b>0.4518</b>	<b>\$137,461.02</b>	<b>\$123,600.30</b>	<b>\$123,600.30</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>126,100.00</b>		<b>0.460938</b>	<b>0.4523</b>	<b>\$123,737.08</b>	<b>0.4518</b>	<b>0.4518</b>	<b>\$137,461.02</b>	<b>\$123,600.30</b>	<b>\$123,600.30</b>

# FINAL Tax Computation Report Lee County

Taxing District 701 - CITY OF AMBOY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	744,563	742,121	EZ Value Abated	64,890	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	20,499,391	20,499,391	EZ Tax Abated	\$671.94	602RB - AMBOY TWP ROAD/BRID	007	\$14,873.05
Commercial	4,513,808	4,448,918	New Property	0	<b>Total</b>		<b>\$14,873.05</b>
Industrial	713,052	713,052	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	7,980			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	12,278			
<b>County Total</b>	<b>26,470,814</b>	<b>26,403,482</b>	Aggregate Ext. Base	266,163			
<b>Total + Overlap</b>	<b>26,470,814</b>	<b>26,403,482</b>	TIF Increment	2,442			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,900.00	0.4375	0.223077	0.2231	\$58,906.17	0.2182	0.2182	\$57,759.32	\$57,612.40	\$57,612.40
005 I.M.R.F.	50,000.00	0.0000	0.189369	0.1894	\$50,008.19	0.1853	0.1853	\$49,050.42	\$48,925.65	\$48,925.65
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	0.071203	0.0712	\$18,799.28	0.0696	0.0696	\$18,423.69	\$18,376.82	\$18,376.82
016 LIBRARY	33,000.00	0.1500	0.124984	0.1250	\$33,004.35	0.1223	0.1223	\$32,373.81	\$32,291.46	\$32,291.46
027 AUDIT	6,000.00	0.0000	0.022724	0.0227	\$5,993.59	0.0222	0.0222	\$5,876.52	\$5,861.57	\$5,861.57
035 LIABILITY INS	40,131.00	0.0000	0.151991	0.1520	\$40,133.29	0.1487	0.1487	\$39,362.10	\$39,261.98	\$39,261.98
041 STREET LIGHTING	12,000.00	0.0500	0.045449	0.0454	\$11,987.18	0.0444	0.0444	\$11,753.04	\$11,723.15	\$11,723.15
042 CITY PARK	3,200.00	0.0750	0.012120	0.0121	\$3,194.82	0.0118	0.0118	\$3,123.56	\$3,115.61	\$3,115.61
044 BAND	1,000.00	0.0400	0.003787	0.0038	\$1,003.33	0.0037	0.0037	\$979.42	\$976.93	\$976.93
046 EMERGENCY & DISASTER	3,000.00	0.0500	0.011362	0.0114	\$3,010.00	0.0112	0.0112	\$2,964.73	\$2,957.19	\$2,957.19
047 SOCIAL SECURITY	34,790.00	0.0000	0.131763	0.1318	\$34,799.79	0.1289	0.1289	\$34,120.88	\$34,034.09	\$34,034.09
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.018179	0.0182	\$4,805.43	0.0178	0.0178	\$4,711.80	\$4,699.82	\$4,699.82
062 WORKMENS COMP	13,850.00	0.0000	0.052455	0.0525	\$13,861.83	0.0514	0.0514	\$13,606.00	\$13,571.39	\$13,571.39
<b>Totals (Capped)</b>	<b>279,471.00</b>		<b>1.058463</b>	<b>1.0586</b>	<b>\$279,507.25</b>	<b>1.0355</b>	<b>1.0355</b>	<b>\$274,105.29</b>	<b>\$273,408.06</b>	<b>\$273,408.06</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>279,471.00</b>		<b>1.058463</b>	<b>1.0586</b>	<b>\$279,507.25</b>	<b>1.0355</b>	<b>1.0355</b>	<b>\$274,105.29</b>	<b>\$273,408.06</b>	<b>\$273,408.06</b>

# FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
			EZ Value Abated	97,018	Road District	Fund	Amount Extended
Farm	51,865	51,865	EZ Tax Abated	\$894.89	603RB - ASHTON TWP ROAD/BRID	007	\$9,607.20
Residential	9,442,011	9,442,011	New Property	6,365			
Commercial	2,292,017	2,236,211	Annexation EAV	0	<b>Total</b>		
Industrial	1,139,174	1,097,962	Disconnection EAV	0			
Mineral	0	0	Recovered TIF EAV	0			
State Railroad	114,674	114,674	Recovered EZ EAV	49,062			
Local Railroad	0	0	Aggregate Ext. Base	115,790			
<b>County Total</b>	<b>13,039,741</b>	<b>12,942,723</b>	TIF Increment	0			
<b>Total + Overlap</b>	<b>13,039,741</b>	<b>12,942,723</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,000.00	0.4375	0.270422	0.2704	\$34,997.12	0.2704	0.2704	\$35,259.46	\$34,997.12	\$34,997.12
005 I.M.R.F.	8,000.00	0.0000	0.061811	0.0618	\$7,998.60	0.0618	0.0618	\$8,058.56	\$7,998.60	\$7,998.60
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	11,000.00	0.6000	0.084990	0.0850	\$11,001.31	0.0834	0.0834	\$10,875.14	\$10,794.23	\$10,794.23
016 LIBRARY	19,400.00	0.1500	0.149891	0.1499	\$19,401.14	0.1472	0.1472	\$19,194.50	\$19,051.69	\$19,051.69
017 CEMETERY	500.00	0.0250	0.003863	0.0039	\$504.77	0.0039	0.0039	\$508.55	\$504.77	\$504.77
025 GARBAGE	200.00	0.2000	0.001545	0.0015	\$194.14	0.0015	0.0015	\$195.60	\$194.14	\$194.14
027 AUDIT	7,000.00	0.0000	0.054084	0.0541	\$7,002.01	0.0541	0.0541	\$7,054.50	\$7,002.01	\$7,002.01
035 LIABILITY INSURANCE	16,525.00	0.0000	0.127678	0.1277	\$16,527.86	0.1236	0.1236	\$16,117.12	\$15,997.21	\$15,997.21
047 SOCIAL SECURITY	9,100.00	0.0000	0.070310	0.0703	\$9,098.73	0.0703	0.0703	\$9,166.94	\$9,098.73	\$9,098.73
060 UNEMPLOYMENT INSURANCE	3,480.00	0.0000	0.026888	0.0269	\$3,481.59	0.0212	0.0212	\$2,764.43	\$2,743.86	\$2,743.86
062 WORKMENS COMP	11,369.00	0.0000	0.087841	0.0878	\$11,363.71	0.0850	0.0850	\$11,083.78	\$11,001.31	\$11,001.31
<b>Totals (Capped)</b>	<b>121,574.00</b>		<b>0.939323</b>	<b>0.9393</b>	<b>\$121,570.98</b>	<b>0.9224</b>	<b>0.9224</b>	<b>\$120,278.58</b>	<b>\$119,383.67</b>	<b>\$119,383.67</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>121,574.00</b>		<b>0.939323</b>	<b>0.9393</b>	<b>\$121,570.98</b>	<b>0.9224</b>	<b>0.9224</b>	<b>\$120,278.58</b>	<b>\$119,383.67</b>	<b>\$119,383.67</b>

## FINAL Tax Computation Report Lee County

Taxing District 703 - VILLAGE OF COMPTON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,539	3,539	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,199,381	3,199,381	EZ Tax Abated	\$0.00			
Commercial	248,060	248,060	New Property	1,491	605RB - BROOKLYN TWP ROAD/E 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$2,627.23</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	1,355	1,355	Recovered EZ EAV	0			
<b>County Total</b>	<b>3,452,335</b>	<b>3,452,335</b>	Aggregate Ext. Base	2,771			
<b>Total + Overlap</b>	<b>3,452,335</b>	<b>3,452,335</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,175.00	0.4375	0.091967	0.0920	\$3,176.15	0.0825	0.0825	\$2,848.18	\$2,848.18	\$2,848.18
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
<b>Totals (Capped)</b>	<b>3,175.00</b>		<b>0.091967</b>	<b>0.0920</b>	<b>\$3,176.15</b>	<b>0.0825</b>	<b>0.0825</b>	<b>\$2,848.18</b>	<b>\$2,848.18</b>	<b>\$2,848.18</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,175.00</b>		<b>0.091967</b>	<b>0.0920</b>	<b>\$3,176.15</b>	<b>0.0825</b>	<b>0.0825</b>	<b>\$2,848.18</b>	<b>\$2,848.18</b>	<b>\$2,848.18</b>



# FINAL Tax Computation Report Lee County

Taxing District 705 - CITY OF DIXON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	119,715	119,688	EZ Value Abated	5,676,587	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	115,728,910	114,482,633	EZ Tax Abated	\$92,318.46	607RB - DIXON TWP ROAD/BRIDC	007	\$68,130.24
Commercial	47,560,045	41,920,584	New Property	676,157	618RB - SOUTH DIXON TWP RD/E	007	\$1,183.07
Industrial	25,997,823	21,873,125	Annexation EAV	26,126	<b>Total</b>		<b>\$69,313.31</b>
Mineral	0	0	Disconnection EAV	7,668			
State Railroad	1,038,512	1,038,512	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	965,391			
<b>County Total</b>	<b>190,445,005</b>	<b>179,434,542</b>	Aggregate Ext. Base	2,815,179			
<b>Total + Overlap</b>	<b>190,445,005</b>	<b>179,434,542</b>	TIF Increment	5,333,876			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	472,500.00	0.4375	0.263327	0.2633	\$472,451.15	0.2598	0.2598	\$494,776.12	\$466,170.94	\$466,170.94
005 I.M.R.F.	473,801.00	0.0000	0.264052	0.2641	\$473,886.63	0.2607	0.2607	\$496,490.13	\$467,785.85	\$467,785.85
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	267,890.00	0.6000	0.149297	0.1493	\$267,895.77	0.1474	0.1474	\$280,715.94	\$264,486.51	\$264,486.51
015 POLICE PENSION	438,331.00	0.0000	0.244285	0.2443	\$438,358.59	0.2412	0.2412	\$459,353.35	\$432,796.12	\$432,796.12
016 LIBRARY	260,609.00	0.6000	0.145239	0.1452	\$260,538.95	0.1433	0.1433	\$272,907.69	\$257,129.70	\$257,129.70
017 CEMETERY	43,497.00	0.0250	0.024241	0.0242	\$43,423.16	0.0239	0.0239	\$45,516.36	\$42,884.86	\$42,884.86
027 AUDIT	52,084.00	0.0000	0.029027	0.0290	\$52,036.02	0.0286	0.0286	\$54,467.27	\$51,318.28	\$51,318.28
028 LIBRARY MAINTENANCE	34,909.00	0.0000	0.019455	0.0195	\$34,989.74	0.0193	0.0193	\$36,755.89	\$34,630.87	\$34,630.87
035 LIABILITY INSURANCE	343,310.00	0.0000	0.191329	0.1913	\$343,258.28	0.1889	0.1889	\$359,750.61	\$338,951.85	\$338,951.85
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	69,446.00	0.0400	0.038703	0.0387	\$69,441.17	0.0382	0.0382	\$72,749.99	\$68,544.00	\$68,544.00
045 PUBLIC BENEFIT	86,807.00	0.0500	0.048378	0.0484	\$86,846.32	0.0478	0.0478	\$91,032.71	\$85,769.71	\$85,769.71
046 EMERGENCY & DISASTER	16,801.00	0.0500	0.009363	0.0094	\$16,866.85	0.0093	0.0093	\$17,711.39	\$16,687.41	\$16,687.41
047 SOCIAL SECURITY	395,954.00	0.0000	0.220668	0.2207	\$396,012.03	0.2179	0.2179	\$414,979.67	\$390,987.87	\$390,987.87
<b>Totals (Capped)</b>	<b>2,955,939.00</b>		<b>1.647364</b>	<b>1.6474</b>	<b>\$2,956,004.66</b>	<b>1.6263</b>	<b>1.6263</b>	<b>\$3,097,207.12</b>	<b>\$2,918,143.97</b>	<b>\$2,918,143.97</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,955,939.00</b>		<b>1.647364</b>	<b>1.6474</b>	<b>\$2,956,004.66</b>	<b>1.6263</b>	<b>1.6263</b>	<b>\$3,097,207.12</b>	<b>\$2,918,143.97</b>	<b>\$2,918,143.97</b>

# FINAL Tax Computation Report Lee County

<b>Taxing District</b> 706 - VILLAGE OF FRANKLIN GROVE			<b>Equalization Factor</b> 1.0000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>
Farm	9,236	9,236	EZ Value Abated	16,105	<b>Road District</b>
Residential	7,829,788	7,813,683	EZ Tax Abated	\$91.35	
Commercial	2,341,494	2,341,494	New Property	24,502	606RB - FRANKLIN GROVE ROAD 007
Industrial	0	0	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	<b>\$5,973.57</b>
State Railroad	81,789	81,789	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>10,262,307</b>	<b>10,246,202</b>	Aggregate Ext. Base	56,456	
<b>Total + Overlap</b>	<b>10,262,307</b>	<b>10,246,202</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,850.00	0.4375	0.213250	0.2132	\$21,844.90	0.2091	0.2091	\$21,458.48	\$21,424.81	\$21,424.81
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	7,175.00	0.6000	0.070026	0.0700	\$7,172.34	0.0686	0.0686	\$7,039.94	\$7,028.89	\$7,028.89
016 LIBRARY	22,000.00	0.3000	0.214714	0.2147	\$21,998.60	0.2105	0.2105	\$21,602.16	\$21,568.26	\$21,568.26
027 AUDIT	1,650.00	0.0000	0.016104	0.0161	\$1,649.64	0.0158	0.0158	\$1,621.44	\$1,618.90	\$1,618.90
035 LIABILITY INSURANCE	1,650.00	0.0000	0.016104	0.0161	\$1,649.64	0.0158	0.0158	\$1,621.44	\$1,618.90	\$1,618.90
041 STREET LIGHTING	1,650.00	0.0500	0.016104	0.0161	\$1,649.64	0.0158	0.0158	\$1,621.44	\$1,618.90	\$1,618.90
047 SOCIAL SECURITY	1,650.00	0.0000	0.016104	0.0161	\$1,649.64	0.0158	0.0158	\$1,621.44	\$1,618.90	\$1,618.90
062 WORKMENS COMP	1,650.00	0.0000	0.016104	0.0161	\$1,649.64	0.0158	0.0158	\$1,621.44	\$1,618.90	\$1,618.90
<b>Totals (Capped)</b>	<b>59,275.00</b>		<b>0.578510</b>	<b>0.5784</b>	<b>\$59,264.04</b>	<b>0.5672</b>	<b>0.5672</b>	<b>\$58,207.78</b>	<b>\$58,116.46</b>	<b>\$58,116.46</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>59,275.00</b>		<b>0.578510</b>	<b>0.5784</b>	<b>\$59,264.04</b>	<b>0.5672</b>	<b>0.5672</b>	<b>\$58,207.78</b>	<b>\$58,116.46</b>	<b>\$58,116.46</b>

## FINAL Tax Computation Report Lee County

Taxing District 707 - VILLAGE OF HARMON			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	5,635	5,635	EZ Value Abated	0	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> <tr> <td>610RB - HARMON TWP ROAD/BR</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,819.84</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$1,819.84</b></td> </tr> </table>	Road District	Fund	Amount Extended	610RB - HARMON TWP ROAD/BR	007	\$1,819.84	<b>Total</b>		<b>\$1,819.84</b>
Road District	Fund	Amount Extended												
610RB - HARMON TWP ROAD/BR	007	\$1,819.84												
<b>Total</b>		<b>\$1,819.84</b>												
Residential	1,023,011	1,023,011	EZ Tax Abated	\$0.00										
Commercial	650,611	650,611	New Property	0										
Industrial	120,782	120,782	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										
<b>County Total</b>	<b>1,800,039</b>	<b>1,800,039</b>	Aggregate Ext. Base	2,027										
<b>Total + Overlap</b>	<b>1,800,039</b>	<b>1,800,039</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.117386	0.1174	\$2,113.25	0.1156	0.1156	\$2,080.85	\$2,080.85	\$2,080.85
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>2,113.00</b>		<b>0.117386</b>	<b>0.1174</b>	<b>\$2,113.25</b>	<b>0.1156</b>	<b>0.1156</b>	<b>\$2,080.85</b>	<b>\$2,080.85</b>	<b>\$2,080.85</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,113.00</b>		<b>0.117386</b>	<b>0.1174</b>	<b>\$2,113.25</b>	<b>0.1156</b>	<b>0.1156</b>	<b>\$2,080.85</b>	<b>\$2,080.85</b>	<b>\$2,080.85</b>

## FINAL Tax Computation Report Lee County

Taxing District 708 - VILLAGE OF LEE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV					
Farm	1,747	1,747	EZ Value Abated	0	DeKalb County	2,615,588					
Residential	3,161,004	3,161,004	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,615,588</b>					
Commercial	140,201	140,201	New Property	0	<i>* denotes use of estimated EAV</i>						
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>						
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>					
State Railroad	39,169	39,169	Recovered TIF EAV	0		<b>Amount Extended</b>					
Local Railroad	0	0	Recovered EZ EAV	0	621RB - WILLOW CRK TWP RD/BI	007					
<b>County Total</b>	<b>3,342,121</b>	<b>3,342,121</b>	Aggregate Ext. Base	19,261	<b>Total</b>	<b>\$3,860.15</b>					
<b>Total + Overlap</b>	<b>5,957,709</b>	<b>5,957,709</b>	TIF Increment	0		<b>\$3,860.15</b>					
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	8,047.00	0.4375	0.135069	0.1351	\$4,515.21	0.1351	0.1351	\$4,515.21	\$4,515.21	\$8,048.86	
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	2,829.00	0.2000	0.047485	0.0475	\$1,587.51	0.0475	0.0475	\$1,587.51	\$1,587.51	\$2,829.91	
027 AUDIT	2,040.00	0.0000	0.034241	0.0342	\$1,143.01	0.0342	0.0342	\$1,143.01	\$1,143.01	\$2,037.54	
035 LIABILITY INSURANCE	5,862.00	0.0000	0.098394	0.0984	\$3,288.65	0.0984	0.0984	\$3,288.65	\$3,288.65	\$5,862.39	
072 WATERWORKS AND SEWAG	999.00	0.1666	0.016768	0.0168	\$561.48	0.0168	0.0168	\$561.48	\$561.48	\$1,000.90	
<b>Totals (Capped)</b>	<b>19,777.00</b>		<b>0.331957</b>	<b>0.3320</b>	<b>\$11,095.86</b>	<b>0.3320</b>	<b>0.3320</b>	<b>\$11,095.86</b>	<b>\$11,095.86</b>	<b>\$19,779.60</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>19,777.00</b>		<b>0.331957</b>	<b>0.3320</b>	<b>\$11,095.86</b>	<b>0.3320</b>	<b>0.3320</b>	<b>\$11,095.86</b>	<b>\$11,095.86</b>	<b>\$19,779.60</b>	

## FINAL Tax Computation Report Lee County

Taxing District 709 - VILLAGE OF NELSON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	81,432	81,432	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,057,664	1,057,664	EZ Tax Abated	\$0.00	615RB - NELSON TWP ROAD/BR	007	\$1,102.19
Commercial	104,724	104,724	New Property	0	<b>Total</b>		<b>\$1,102.19</b>
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	241,619	241,619	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,485,439</b>	<b>1,485,439</b>	Aggregate Ext. Base	3,100			
<b>Total + Overlap</b>	<b>1,485,439</b>	<b>1,485,439</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.084150	0.0842	\$1,250.74	0.0842	0.0842	\$1,250.74	\$1,250.74	\$1,250.74
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	0.063954	0.0640	\$950.68	0.0640	0.0640	\$950.68	\$950.68	\$950.68
035 LIABILITY INSURANCE	900.00	0.0000	0.060588	0.0606	\$900.18	0.0606	0.0606	\$900.18	\$900.18	\$900.18
<b>Totals (Capped)</b>	<b>3,100.00</b>		<b>0.208692</b>	<b>0.2088</b>	<b>\$3,101.60</b>	<b>0.2088</b>	<b>0.2088</b>	<b>\$3,101.60</b>	<b>\$3,101.60</b>	<b>\$3,101.60</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,100.00</b>		<b>0.208692</b>	<b>0.2088</b>	<b>\$3,101.60</b>	<b>0.2088</b>	<b>0.2088</b>	<b>\$3,101.60</b>	<b>\$3,101.60</b>	<b>\$3,101.60</b>

## FINAL Tax Computation Report Lee County

Taxing District 710 - VILLAGE OF PAW PAW

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	48,412	47,305	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	11,780,574	8,962,894	EZ Tax Abated	\$0.00			
Commercial	1,099,079	849,977	New Property	15,263	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	<b>Total</b>		
Mineral	0	0	Disconnection EAV	0	<b>\$4,949.81</b>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>12,928,065</b>	<b>9,860,176</b>	Aggregate Ext. Base	62,306			
<b>Total + Overlap</b>	<b>12,928,065</b>	<b>9,860,176</b>	TIF Increment	3,067,889			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	29,403.00	0.4375	0.298200	0.2982	\$29,403.04	0.2924	0.2924	\$37,801.66	\$28,831.15	\$28,831.15
005 I.M.R.F.	3,519.00	0.0000	0.035689	0.0357	\$3,520.08	0.0350	0.0350	\$4,524.82	\$3,451.06	\$3,451.06
007 CITY SHARE OF TWNShP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	8,825.00	0.6000	0.089501	0.0895	\$8,824.86	0.0878	0.0878	\$11,350.84	\$8,657.23	\$8,657.23
027 AUDIT	3,291.00	0.0000	0.033377	0.0334	\$3,293.30	0.0328	0.0328	\$4,240.41	\$3,234.14	\$3,234.14
035 LIABILITY INSURANCE	3,831.00	0.0000	0.038853	0.0389	\$3,835.61	0.0381	0.0381	\$4,925.59	\$3,756.73	\$3,756.73
041 STREET LIGHTING	5,004.00	0.0500	0.050750	0.0500	\$4,930.09	0.0490	0.0490	\$6,334.75	\$4,831.49	\$4,831.49
047 SOCIAL SECURITY	4,630.00	0.0000	0.046957	0.0470	\$4,634.28	0.0461	0.0461	\$5,959.84	\$4,545.54	\$4,545.54
062 WORKMENS COMP	5,274.00	0.0000	0.053488	0.0535	\$5,275.19	0.0525	0.0525	\$6,787.23	\$5,176.59	\$5,176.59
143 MEDICARE	1,640.00	0.0000	0.016633	0.0166	\$1,636.79	0.0163	0.0163	\$2,107.27	\$1,607.21	\$1,607.21
<b>Totals (Capped)</b>	<b>65,417.00</b>		<b>0.663448</b>	<b>0.6628</b>	<b>\$65,353.24</b>	<b>0.6500</b>	<b>0.6500</b>	<b>\$84,032.41</b>	<b>\$64,091.14</b>	<b>\$64,091.14</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>65,417.00</b>		<b>0.663448</b>	<b>0.6628</b>	<b>\$65,353.24</b>	<b>0.6500</b>	<b>0.6500</b>	<b>\$84,032.41</b>	<b>\$64,091.14</b>	<b>\$64,091.14</b>

## FINAL Tax Computation Report Lee County

Taxing District 711 - VILLAGE OF STEWARD			Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	0	0	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>	
Residential	3,438,200	3,438,200	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,749.48	
Commercial	106,457	106,457	New Property	1,837	<b>Total</b>		<b>\$2,749.48</b>	
Industrial	0	0	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	106,709	106,709	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
<b>County Total</b>	<b>3,651,366</b>	<b>3,651,366</b>	Aggregate Ext. Base	3,592				
<b>Total + Overlap</b>	<b>3,651,366</b>	<b>3,651,366</b>	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,905.00	0.4375	0.106946	0.1069	\$3,903.31	0.1011	0.1011	\$3,691.53	\$3,691.53	\$3,691.53
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>3,905.00</b>		<b>0.106946</b>	<b>0.1069</b>	<b>\$3,903.31</b>	<b>0.1011</b>	<b>0.1011</b>	<b>\$3,691.53</b>	<b>\$3,691.53</b>	<b>\$3,691.53</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,905.00</b>		<b>0.106946</b>	<b>0.1069</b>	<b>\$3,903.31</b>	<b>0.1011</b>	<b>0.1011</b>	<b>\$3,691.53</b>	<b>\$3,691.53</b>	<b>\$3,691.53</b>

## FINAL Tax Computation Report Lee County

Taxing District 712 - VILLAGE OF SUBLETTE			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	127,982	127,982	EZ Value Abated				0				
Residential	4,775,889	4,775,889	EZ Tax Abated				\$0.00				
Commercial	1,763,950	1,763,950	New Property				29,223				
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				
<b>County Total</b>	<b>6,667,821</b>	<b>6,667,821</b>	Aggregate Ext. Base				15,360				
<b>Total + Overlap</b>	<b>6,667,821</b>	<b>6,667,821</b>	TIF Increment				0				
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE	15,363.00	0.4375	0.230405	0.2304	\$15,362.66	0.2304	0.2304	\$15,362.66	\$15,362.66	\$15,362.66	
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	
<b>Totals (Capped)</b>	<b>15,363.00</b>		<b>0.230405</b>	<b>0.2304</b>	<b>\$15,362.66</b>	<b>0.2304</b>	<b>0.2304</b>	<b>\$15,362.66</b>	<b>\$15,362.66</b>	<b>\$15,362.66</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>15,363.00</b>		<b>0.230405</b>	<b>0.2304</b>	<b>\$15,362.66</b>	<b>0.2304</b>	<b>0.2304</b>	<b>\$15,362.66</b>	<b>\$15,362.66</b>	<b>\$15,362.66</b>	



## FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,669,010	1,669,010	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,355.99
Commercial	112,838	112,838	New Property	0	<b>Total</b>		<b>\$1,355.99</b>
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			
<b>County Total</b>	<b>1,781,848</b>	<b>1,781,848</b>	Aggregate Ext. Base	9,797			
<b>Total + Overlap</b>	<b>1,781,848</b>	<b>1,781,848</b>	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,120.00	0.4375	0.231221	0.2312	\$4,119.63	0.2262	0.2262	\$4,030.54	\$4,030.54	\$4,030.54
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
027 AUDIT	2,500.00	0.0000	0.140304	0.1403	\$2,499.93	0.1373	0.1373	\$2,446.48	\$2,446.48	\$2,446.48
035 LIABILITY INSURANCE	2,100.00	0.0000	0.117855	0.1179	\$2,100.80	0.1154	0.1154	\$2,056.25	\$2,056.25	\$2,056.25
041 STREET LIGHTING	400.00	0.0500	0.022449	0.0224	\$399.13	0.0219	0.0219	\$390.22	\$390.22	\$390.22
047 SOCIAL SECURITY	400.00	0.0000	0.022449	0.0224	\$399.13	0.0219	0.0219	\$390.22	\$390.22	\$390.22
062 WORKMANS COMP	765.00	0.0000	0.042933	0.0429	\$764.41	0.0420	0.0420	\$748.38	\$748.38	\$748.38
<b>Totals (Capped)</b>	<b>10,285.00</b>		<b>0.577211</b>	<b>0.5771</b>	<b>\$10,283.03</b>	<b>0.5647</b>	<b>0.5647</b>	<b>\$10,062.09</b>	<b>\$10,062.09</b>	<b>\$10,062.09</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>10,285.00</b>		<b>0.577211</b>	<b>0.5771</b>	<b>\$10,283.03</b>	<b>0.5647</b>	<b>0.5647</b>	<b>\$10,062.09</b>	<b>\$10,062.09</b>	<b>\$10,062.09</b>

# FINAL Tax Computation Report Lee County

Taxing District 714 - CITY OF ROCHELLE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,373	3,373	EZ Value Abated	0	Ogle County	201,881,725
Residential	0	0	EZ Tax Abated	\$0.00	<b>Total</b>	<b>201,881,725</b>
Commercial	1,898	1,898	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		
<b>County Total</b>	<b>5,271</b>	<b>5,271</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>201,886,996</b>	<b>201,886,996</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	507,500.00	0.2500	0.251378	0.2500	\$13.18	0.2500	0.2500	\$13.18	\$13.18	\$504,717.49
003 BONDS & INTEREST	64,257.50	0.0000	0.031828	0.0318	\$1.68	0.0320	0.0320	\$1.69	\$1.69	\$64,603.84
005 I.M.R.F.	183,082.00	0.0000	0.090685	0.0907	\$4.78	0.0907	0.0907	\$4.78	\$4.78	\$183,111.51
012 FIRE PROTECTION	152,250.00	0.0000	0.075414	0.0754	\$3.97	0.0754	0.0754	\$3.97	\$3.97	\$152,222.79
013 FIRE PENSION	76,978.00	0.0000	0.038129	0.0381	\$2.01	0.0381	0.0381	\$2.01	\$2.01	\$76,918.95
014 POLICE PROTECTION	150,220.00	0.0750	0.074408	0.0744	\$3.92	0.0744	0.0744	\$3.92	\$3.92	\$150,203.93
015 POLICE PENSION	101,212.00	0.0000	0.050133	0.0501	\$2.64	0.0501	0.0501	\$2.64	\$2.64	\$101,145.38
027 AUDIT	31,000.00	0.0050	0.015355	0.0050	\$0.26	0.0050	0.0050	\$0.26	\$0.26	\$10,094.35
035 LIABILITY INSURANCE	151,285.00	0.0000	0.074936	0.0749	\$3.95	0.0749	0.0749	\$3.95	\$3.95	\$151,213.36
041 STREET LIGHTING	101,500.00	0.1016	0.050276	0.0503	\$2.65	0.0503	0.0503	\$2.65	\$2.65	\$101,549.16
047 SOCIAL SECURITY	181,420.00	0.0000	0.089862	0.0899	\$4.74	0.0899	0.0899	\$4.74	\$4.74	\$181,496.41
048 SCHOOL CROSSING GUARD	40,600.00	0.0200	0.020110	0.0200	\$1.05	0.0200	0.0200	\$1.05	\$1.05	\$40,377.40
<b>Totals (Capped)</b>	<b>64,257.50</b>		<b>0.031828</b>	<b>0.0318</b>	<b>\$1.68</b>	<b>0.0320</b>	<b>0.0320</b>	<b>\$1.69</b>	<b>\$1.69</b>	<b>\$64,603.84</b>
<b>Totals (Not Capped)</b>	<b>1,677,047.00</b>		<b>0.830686</b>	<b>0.8188</b>	<b>\$43.15</b>	<b>0.8188</b>	<b>0.8188</b>	<b>\$43.15</b>	<b>\$43.15</b>	<b>\$1,653,050.73</b>
<b>Totals (All)</b>	<b>1,741,304.50</b>		<b>0.862514</b>	<b>0.8506</b>	<b>\$44.83</b>	<b>0.8508</b>	<b>0.8508</b>	<b>\$44.84</b>	<b>\$44.84</b>	<b>\$1,717,654.57</b>

# FINAL Tax Computation Report Lee County

Taxing District 801 - AMBOY FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,879,541	15,877,099	EZ Value Abated	211,867
Residential	34,267,556	34,267,556	EZ Tax Abated	\$1,162.95
Commercial	7,886,775	7,757,255	New Property	301,605
Industrial	7,435,347	7,353,000	Annexation EAV	55,560
Mineral	0	0	Disconnection EAV	55,560
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	66,195
<b>County Total</b>	<b>65,471,019</b>	<b>65,256,710</b>	Aggregate Ext. Base	346,804
<b>Total + Overlap</b>	<b>65,471,019</b>	<b>65,256,710</b>	TIF Increment	2,442

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	220,767.00	0.4000	0.338305	0.3383	\$220,763.45	0.3209	0.3209	\$210,096.50	\$209,408.78	\$209,408.78
064 AMBULANCE	156,894.00	0.3000	0.240426	0.2404	\$156,877.13	0.2280	0.2280	\$149,273.92	\$148,785.30	\$148,785.30
<b>Totals (Capped)</b>	<b>377,661.00</b>		<b>0.578731</b>	<b>0.5787</b>	<b>\$377,640.58</b>	<b>0.5489</b>	<b>0.5489</b>	<b>\$359,370.42</b>	<b>\$358,194.08</b>	<b>\$358,194.08</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>377,661.00</b>		<b>0.578731</b>	<b>0.5787</b>	<b>\$377,640.58</b>	<b>0.5489</b>	<b>0.5489</b>	<b>\$359,370.42</b>	<b>\$358,194.08</b>	<b>\$358,194.08</b>

# FINAL Tax Computation Report Lee County

Taxing District 802 - ASHTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,621,902	13,621,902	EZ Value Abated	0	Ogle County	7,372,538
Residential	13,815,937	13,815,937	EZ Tax Abated	\$0.00	<b>Total</b>	<b>7,372,538</b>
Commercial	3,733,232	3,733,232	New Property	136,377	<i>* denotes use of estimated EAV</i>	
Industrial	3,282,340	3,282,340	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	811,316	811,316	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>35,264,727</b>	<b>35,264,727</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>42,637,265</b>	<b>42,637,265</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	128,015.00	0.3000	0.300242	0.3000	\$105,794.18	0.3000	0.3000	\$105,794.18	\$105,794.18	\$127,911.80
027 AUDIT	2,184.00	0.0050	0.005122	0.0050	\$1,763.24	0.0050	0.0050	\$1,763.24	\$1,763.24	\$2,131.86
035 LIABILITY INSURANCE	14,653.00	0.0000	0.034367	0.0344	\$12,131.07	0.0344	0.0344	\$12,131.07	\$12,131.07	\$14,667.22
062 WORKMANS COMP	2,184.00	0.0000	0.005122	0.0051	\$1,798.50	0.0051	0.0051	\$1,798.50	\$1,798.50	\$2,174.50
064 AMBULANCE	66,533.00	0.3000	0.156044	0.1560	\$55,012.97	0.1560	0.1560	\$55,012.97	\$55,012.97	\$66,514.13
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>213,569.00</b>	<b>0.500897</b>	<b>0.5005</b>	<b>\$176,499.96</b>	<b>0.5005</b>	<b>0.5005</b>	<b>\$176,499.96</b>	<b>\$176,499.96</b>	<b>\$213,399.51</b>
<b>Totals (All)</b>		<b>213,569.00</b>	<b>0.500897</b>	<b>0.5005</b>	<b>\$176,499.96</b>	<b>0.5005</b>	<b>0.5005</b>	<b>\$176,499.96</b>	<b>\$176,499.96</b>	<b>\$213,399.51</b>

## FINAL Tax Computation Report Lee County

Taxing District 803 - COMPTON FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,228,574	11,228,574	EZ Value Abated	0
Residential	8,212,887	8,212,887	EZ Tax Abated	\$0.00
Commercial	1,291,661	1,291,661	New Property	35,354
Industrial	318	318	Annexation EAV	0
Mineral	1,161,258	1,161,258	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	1,355	1,355	Recovered EZ EAV	0
<b>County Total</b>	<b>21,896,053</b>	<b>21,896,053</b>	Aggregate Ext. Base	80,123
<b>Total + Overlap</b>	<b>21,896,053</b>	<b>21,896,053</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	72,250.00	0.4000	0.329968	0.3300	\$72,256.97	0.3259	0.3259	\$71,359.24	\$71,359.24	\$71,359.24
035 LIABILITY INSURANCE	3,200.00	0.0000	0.014615	0.0146	\$3,196.82	0.0144	0.0144	\$3,153.03	\$3,153.03	\$3,153.03
064 AMBULANCE	8,000.00	0.3000	0.036536	0.0365	\$7,992.06	0.0361	0.0361	\$7,904.48	\$7,904.48	\$7,904.48
<b>Totals (Capped)</b>	<b>83,450.00</b>		<b>0.381119</b>	<b>0.3811</b>	<b>\$83,445.85</b>	<b>0.3764</b>	<b>0.3764</b>	<b>\$82,416.75</b>	<b>\$82,416.75</b>	<b>\$82,416.75</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>83,450.00</b>		<b>0.381119</b>	<b>0.3811</b>	<b>\$83,445.85</b>	<b>0.3764</b>	<b>0.3764</b>	<b>\$82,416.75</b>	<b>\$82,416.75</b>	<b>\$82,416.75</b>

# FINAL Tax Computation Report Lee County

Taxing District 804 - DIXON FIRE-RURAL			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,102,263	28,030,892	EZ Value Abated	5,016,717	Ogle County	37,536,900
Residential	131,899,076	131,899,076	EZ Tax Abated	\$31,951.44	<b>Total</b>	<b>37,536,900</b>
Commercial	35,795,181	34,901,122	New Property	2,318,628	<i>* denotes use of estimated EAV</i>	
Industrial	37,406,040	33,306,342	Annexation EAV	72,834		
Mineral	0	0	Disconnection EAV	55,560		
State Railroad	1,753,252	1,753,252	Recovered TIF EAV	0		
Local Railroad	2,900	2,900	Recovered EZ EAV	1,086,846		
<b>County Total</b>	<b>234,958,712</b>	<b>229,893,584</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>272,495,612</b>	<b>267,430,484</b>	TIF Increment	48,411		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	784,202.00	0.3000	0.293236	0.2932	\$674,047.99	0.2932	0.2932	\$688,898.94	\$674,047.99	\$784,106.18
013 FIREFIGHTERS PENSION	160,000.00	0.0000	0.059829	0.0598	\$137,476.36	0.0598	0.0598	\$140,505.31	\$137,476.36	\$159,923.43
027 AUDIT	13,070.00	0.0050	0.004887	0.0049	\$11,264.79	0.0049	0.0049	\$11,512.98	\$11,264.79	\$13,104.09
035 LIABILITY INSURANCE	18,363.00	0.0000	0.006867	0.0069	\$15,862.66	0.0069	0.0069	\$16,212.15	\$15,862.66	\$18,452.70
060 UNEMPLOYMENT INSURANC	3,500.00	0.0000	0.001309	0.0013	\$2,988.62	0.0013	0.0013	\$3,054.46	\$2,988.62	\$3,476.60
062 WORKMENS COMP	83,231.00	0.0000	0.031123	0.0311	\$71,496.90	0.0311	0.0311	\$73,072.16	\$71,496.90	\$83,170.88
064 AMBULANCE	641,074.00	0.3000	0.239716	0.2397	\$551,054.92	0.2397	0.2397	\$563,196.03	\$551,054.92	\$641,030.87
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,703,440.00</b>		<b>0.636967</b>	<b>0.6369</b>	<b>\$1,464,192.24</b>	<b>0.6369</b>	<b>0.6369</b>	<b>\$1,496,452.03</b>	<b>\$1,464,192.24</b>	<b>\$1,703,264.75</b>
<b>Totals (All)</b>	<b>1,703,440.00</b>		<b>0.636967</b>	<b>0.6369</b>	<b>\$1,464,192.24</b>	<b>0.6369</b>	<b>0.6369</b>	<b>\$1,496,452.03</b>	<b>\$1,464,192.24</b>	<b>\$1,703,264.75</b>

# FINAL Tax Computation Report Lee County

Taxing District 805 - EARLVILLE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	845,550	845,550	EZ Value Abated	0	DeKalb County	1,313,038
Residential	115,210	115,210	EZ Tax Abated	\$0.00	LaSalle County	61,012,554
Commercial	0	0	New Property	0	<b>Total</b>	<b>62,325,592</b>
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		
<b>County Total</b>	<b>960,760</b>	<b>960,760</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>63,286,352</b>	<b>63,286,352</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.090541	0.0905	\$869.49	0.0905	0.0905	\$869.49	\$869.49	\$57,274.15
064 AMBULANCE	61,150.00	0.2500	0.096624	0.0966	\$928.09	0.0966	0.0966	\$928.09	\$928.09	\$61,134.62
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>118,450.00</b>		<b>0.187165</b>	<b>0.1871</b>	<b>\$1,797.58</b>	<b>0.1871</b>	<b>0.1871</b>	<b>\$1,797.58</b>	<b>\$1,797.58</b>	<b>\$118,408.77</b>
<b>Totals (All)</b>	<b>118,450.00</b>		<b>0.187165</b>	<b>0.1871</b>	<b>\$1,797.58</b>	<b>0.1871</b>	<b>0.1871</b>	<b>\$1,797.58</b>	<b>\$1,797.58</b>	<b>\$118,408.77</b>

# FINAL Tax Computation Report Lee County

Taxing District 806 - FRANKLIN GROVE FIRE			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,096,797	12,096,797	EZ Value Abated	0	Ogle County	7,513,119
Residential	13,332,219	13,332,219	EZ Tax Abated	\$0.00	<b>Total</b>	<b>7,513,119</b>
Commercial	2,643,606	2,643,606	New Property	72,899	<i>* denotes use of estimated EAV</i>	
Industrial	2,457,121	2,457,121	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	913,630	913,630	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>31,443,373</b>	<b>31,443,373</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>38,956,492</b>	<b>38,956,492</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	115,667.00	0.3000	0.296913	0.2969	\$93,355.37	0.2969	0.2969	\$93,355.37	\$93,355.37	\$115,661.82
027 AUDIT	1,928.00	0.0050	0.004949	0.0049	\$1,540.73	0.0049	0.0049	\$1,540.73	\$1,540.73	\$1,908.87
035 LIABILITY INSURANCE	31,420.00	0.0000	0.080654	0.0807	\$25,374.80	0.0807	0.0807	\$25,374.80	\$25,374.80	\$31,437.89
047 SOCIAL SECURITY	3,000.00	0.0000	0.007701	0.0077	\$2,421.14	0.0077	0.0077	\$2,421.14	\$2,421.14	\$2,999.65
064 AMBULANCE	57,833.00	0.1500	0.148455	0.1485	\$46,693.41	0.1485	0.1485	\$46,693.41	\$46,693.41	\$57,850.39
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>209,848.00</b>	<b>0.538672</b>	<b>0.5387</b>	<b>\$169,385.45</b>	<b>0.5387</b>	<b>0.5387</b>	<b>\$169,385.45</b>	<b>\$169,385.45</b>	<b>\$209,858.62</b>
<b>Totals (All)</b>		<b>209,848.00</b>	<b>0.538672</b>	<b>0.5387</b>	<b>\$169,385.45</b>	<b>0.5387</b>	<b>0.5387</b>	<b>\$169,385.45</b>	<b>\$169,385.45</b>	<b>\$209,858.62</b>



## FINAL Tax Computation Report Lee County

Taxing District 807 - LEE FIRE			Equalization Factor 1.0000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV		
Farm	6,087,679	6,087,679	EZ Value Abated	0	DeKalb County	9,495,086		
Residential	6,375,417	6,375,417	EZ Tax Abated	\$0.00	<b>Total</b>	<b>9,495,086</b>		
Commercial	306,731	306,731	New Property	2,278,414	<i>* denotes use of estimated EAV</i>			
Industrial	463	463	Annexation EAV	0				
Mineral	2,311,213	2,311,213	Disconnection EAV	0				
State Railroad	239,138	239,138	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
<b>County Total</b>	<b>15,320,641</b>	<b>15,320,641</b>	Aggregate Ext. Base	81,564				
<b>Total + Overlap</b>	<b>24,815,727</b>	<b>24,815,727</b>	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,014.00	0.4000	0.278106	0.2781	\$42,606.70	0.2746	0.2746	\$42,070.48	\$42,070.48	\$68,143.99
035 LIABILITY INSURANCE	7,664.00	0.0000	0.030884	0.0309	\$4,734.08	0.0305	0.0305	\$4,672.80	\$4,672.80	\$7,568.80
064 AMBULANCE	35,322.00	0.3000	0.142337	0.1423	\$21,801.27	0.1405	0.1405	\$21,525.50	\$21,525.50	\$34,866.10
<b>Totals (Capped)</b>	<b>112,000.00</b>		<b>0.451327</b>	<b>0.4513</b>	<b>\$69,142.05</b>	<b>0.4456</b>	<b>0.4456</b>	<b>\$68,268.78</b>	<b>\$68,268.78</b>	<b>\$110,578.89</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>112,000.00</b>		<b>0.451327</b>	<b>0.4513</b>	<b>\$69,142.05</b>	<b>0.4456</b>	<b>0.4456</b>	<b>\$68,268.78</b>	<b>\$68,268.78</b>	<b>\$110,578.89</b>

# FINAL Tax Computation Report Lee County

Taxing District 808 - OHIO FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	5,861,406	5,861,406	EZ Value Abated	Bureau County	15,125,523
Residential	1,788,948	1,788,948	EZ Tax Abated	<b>Total</b>	<b>15,125,523</b>
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	120,507	120,507	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
<b>County Total</b>	<b>7,770,861</b>	<b>7,770,861</b>	Aggregate Ext. Base		
<b>Total + Overlap</b>	<b>22,896,384</b>	<b>22,896,384</b>	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,000.00	0.3000	0.248948	0.2489	\$19,341.67	0.2489	0.2489	\$19,341.67	\$19,341.67	\$56,989.10
064 AMBULANCE	25,000.00	0.2500	0.109188	0.1092	\$8,485.78	0.1092	0.1092	\$8,485.78	\$8,485.78	\$25,002.85
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>82,000.00</b>		<b>0.358136</b>	<b>0.3581</b>	<b>\$27,827.45</b>	<b>0.3581</b>	<b>0.3581</b>	<b>\$27,827.45</b>	<b>\$27,827.45</b>	<b>\$81,991.95</b>
<b>Totals (All)</b>	<b>82,000.00</b>		<b>0.358136</b>	<b>0.3581</b>	<b>\$27,827.45</b>	<b>0.3581</b>	<b>0.3581</b>	<b>\$27,827.45</b>	<b>\$27,827.45</b>	<b>\$81,991.95</b>

## FINAL Tax Computation Report Lee County

Taxing District 809 - OGLE LEE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,431,347	10,431,347	EZ Value Abated	0	Ogle County	96,703,707
Residential	9,055,730	9,055,730	EZ Tax Abated	\$0.00	<b>Total</b>	<b>96,703,707</b>
Commercial	1,259,510	1,259,510	New Property	43,686	<i>* denotes use of estimated EAV</i>	
Industrial	63,432	63,432	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	472,780	472,780	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>21,282,799</b>	<b>21,282,799</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>117,986,506</b>	<b>117,986,506</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	310,652.00	0.3000	0.263295	0.2633	\$56,037.61	0.2633	0.2633	\$56,037.61	\$56,037.61	\$310,658.47
027 AUDIT	4,000.00	0.0050	0.003390	0.0034	\$723.62	0.0034	0.0034	\$723.62	\$723.62	\$4,011.54
035 LIABILITY INSURANCE	8,500.00	0.0000	0.007204	0.0072	\$1,532.36	0.0072	0.0072	\$1,532.36	\$1,532.36	\$8,495.03
062 WORKMANS COMP	15,000.00	0.0000	0.012713	0.0127	\$2,702.92	0.0127	0.0127	\$2,702.92	\$2,702.92	\$14,984.29
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>338,152.00</b>		<b>0.286602</b>	<b>0.2866</b>	<b>\$60,996.51</b>	<b>0.2866</b>	<b>0.2866</b>	<b>\$60,996.51</b>	<b>\$60,996.51</b>	<b>\$338,149.33</b>
<b>Totals (All)</b>	<b>338,152.00</b>		<b>0.286602</b>	<b>0.2866</b>	<b>\$60,996.51</b>	<b>0.2866</b>	<b>0.2866</b>	<b>\$60,996.51</b>	<b>\$60,996.51</b>	<b>\$338,149.33</b>

## FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE			Equalization Factor 1.0000			
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>Overlap EAV</b>
Farm	15,120,998	15,119,891	EZ Value Abated	0	DeKalb County	10,704,146
Residential	19,522,003	16,704,323	EZ Tax Abated	\$0.00	<b>Total</b>	<b>10,704,146</b>
Commercial	1,671,948	1,422,846	New Property	1,395,306	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	5,417,320	5,417,320	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>41,732,269</b>	<b>38,664,380</b>	Aggregate Ext. Base	128,262		
<b>Total + Overlap</b>	<b>52,436,415</b>	<b>49,368,526</b>	TIF Increment	3,067,889		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	118,500.00	0.4000	0.240032	0.2400	\$92,794.51	0.2400	0.2400	\$100,157.45	\$92,794.51	\$118,484.46
035 LIABILITY INSURANCE	13,500.00	0.0000	0.027345	0.0273	\$10,555.38	0.0273	0.0273	\$11,392.91	\$10,555.38	\$13,477.61
<b>Totals (Capped)</b>	<b>132,000.00</b>		<b>0.267377</b>	<b>0.2673</b>	<b>\$103,349.89</b>	<b>0.2673</b>	<b>0.2673</b>	<b>\$111,550.36</b>	<b>\$103,349.89</b>	<b>\$131,962.07</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>132,000.00</b>		<b>0.267377</b>	<b>0.2673</b>	<b>\$103,349.89</b>	<b>0.2673</b>	<b>0.2673</b>	<b>\$111,550.36</b>	<b>\$103,349.89</b>	<b>\$131,962.07</b>

## FINAL Tax Computation Report Lee County

Taxing District 811 - POLO FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	274,688	274,688	EZ Value Abated	0	Carroll County	*348,375
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	69,685,548
Commercial	24,220	24,220	New Property	0	Whiteside County	450,427
Industrial	0	0	Annexation EAV	146,623	<b>Total</b>	<b>70,484,350</b>
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		
<b>County Total</b>	<b>298,908</b>	<b>298,908</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>70,783,258</b>	<b>70,783,258</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	188,000.00	0.3000	0.265600	0.2656	\$793.90	0.2656	0.2656	\$793.90	\$793.90	\$188,000.33
035 LIABILITY INSURANCE	76,000.00	0.0000	0.107370	0.1074	\$321.03	0.1074	0.1074	\$321.03	\$321.03	\$76,021.22
064 AMBULANCE	210,000.00	0.3000	0.296680	0.2967	\$886.86	0.2967	0.2967	\$886.86	\$886.86	\$210,013.93
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>474,000.00</b>	<b>0.669650</b>	<b>0.6697</b>	<b>\$2,001.79</b>	<b>0.6697</b>	<b>0.6697</b>	<b>\$2,001.79</b>	<b>\$2,001.79</b>	<b>\$474,035.48</b>
<b>Totals (All)</b>		<b>474,000.00</b>	<b>0.669650</b>	<b>0.6697</b>	<b>\$2,001.79</b>	<b>0.6697</b>	<b>0.6697</b>	<b>\$2,001.79</b>	<b>\$2,001.79</b>	<b>\$474,035.48</b>

# FINAL Tax Computation Report Lee County

Taxing District 812 - ROCK FALLS FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,579,983	2,579,983	EZ Value Abated	0	Whiteside County	61,559,400
Residential	4,027,500	4,027,500	EZ Tax Abated	\$0.00	<b>Total</b>	<b>61,559,400</b>
Commercial	465,578	465,578	New Property	124,705	<i>* denotes use of estimated EAV</i>	
Industrial	3,826,114	3,826,114	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,851,234	1,851,234	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>12,750,409</b>	<b>12,750,409</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>74,309,809</b>	<b>74,309,809</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	134,569.00	0.3000	0.181092	0.1811	\$23,090.99	0.1811	0.1811	\$23,090.99	\$23,090.99	\$134,575.06
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>134,569.00</b>		<b>0.181092</b>	<b>0.1811</b>	<b>\$23,090.99</b>	<b>0.1811</b>	<b>0.1811</b>	<b>\$23,090.99</b>	<b>\$23,090.99</b>	<b>\$134,575.06</b>
<b>Totals (All)</b>	<b>134,569.00</b>		<b>0.181092</b>	<b>0.1811</b>	<b>\$23,090.99</b>	<b>0.1811</b>	<b>0.1811</b>	<b>\$23,090.99</b>	<b>\$23,090.99</b>	<b>\$134,575.06</b>

# FINAL Tax Computation Report Lee County

Taxing District 813 - STERLING FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,186,834	3,186,834	EZ Value Abated	0	Whiteside County	117,003,642
Residential	14,844,818	14,844,818	EZ Tax Abated	\$0.00	<b>Total</b>	<b>117,003,642</b>
Commercial	208,387	208,387	New Property	106,131	<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		
<b>County Total</b>	<b>18,240,039</b>	<b>18,240,039</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>135,243,681</b>	<b>135,243,681</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	180,497.00	0.3000	0.133461	0.1335	\$24,350.45	0.1335	0.1335	\$24,350.45	\$24,350.45	\$180,550.31
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>180,497.00</b>		<b>0.133461</b>	<b>0.1335</b>	<b>\$24,350.45</b>	<b>0.1335</b>	<b>0.1335</b>	<b>\$24,350.45</b>	<b>\$24,350.45</b>	<b>\$180,550.31</b>
<b>Totals (All)</b>	<b>180,497.00</b>		<b>0.133461</b>	<b>0.1335</b>	<b>\$24,350.45</b>	<b>0.1335</b>	<b>0.1335</b>	<b>\$24,350.45</b>	<b>\$24,350.45</b>	<b>\$180,550.31</b>

## FINAL Tax Computation Report Lee County

Taxing District 814 - SUBLETTE FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,990,648	16,990,648	EZ Value Abated	0
Residential	21,700,103	21,700,103	EZ Tax Abated	\$0.00
Commercial	3,778,286	3,778,286	New Property	404,274
Industrial	301,227	301,227	Annexation EAV	0
Mineral	3,071,342	3,071,342	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>45,856,979</b>	<b>45,856,979</b>	Aggregate Ext. Base	135,328
<b>Total + Overlap</b>	<b>45,856,979</b>	<b>45,856,979</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.146761	0.1468	\$67,318.05	0.1468	0.1468	\$67,318.05	\$67,318.05	\$67,318.05
064 AMBULANCE	68,000.00	0.3000	0.148287	0.1483	\$68,005.90	0.1483	0.1483	\$68,005.90	\$68,005.90	\$68,005.90
<b>Totals (Capped)</b>	<b>135,300.00</b>		<b>0.295048</b>	<b>0.2951</b>	<b>\$135,323.95</b>	<b>0.2951</b>	<b>0.2951</b>	<b>\$135,323.95</b>	<b>\$135,323.95</b>	<b>\$135,323.95</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>135,300.00</b>		<b>0.295048</b>	<b>0.2951</b>	<b>\$135,323.95</b>	<b>0.2951</b>	<b>0.2951</b>	<b>\$135,323.95</b>	<b>\$135,323.95</b>	<b>\$135,323.95</b>



## FINAL Tax Computation Report Lee County

Taxing District 815 - WEST BROOKLYN FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,130,357	12,130,357	EZ Value Abated	0
Residential	3,854,884	3,854,884	EZ Tax Abated	\$0.00
Commercial	354,147	354,147	New Property	74,013
Industrial	119,017	119,017	Annexation EAV	0
Mineral	1,417,542	1,417,542	Disconnection EAV	9,606
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>17,875,947</b>	<b>17,875,947</b>	Aggregate Ext. Base	76,133
<b>Total + Overlap</b>	<b>17,875,947</b>	<b>17,875,947</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,326.00	0.4000	0.231182	0.2312	\$41,329.19	0.2270	0.2270	\$40,578.40	\$40,578.40	\$40,578.40
064 AMBULANCE	38,612.00	0.3000	0.216000	0.2160	\$38,612.05	0.2120	0.2120	\$37,897.01	\$37,897.01	\$37,897.01
<b>Totals (Capped)</b>	<b>79,938.00</b>		<b>0.447182</b>	<b>0.4472</b>	<b>\$79,941.24</b>	<b>0.4390</b>	<b>0.4390</b>	<b>\$78,475.41</b>	<b>\$78,475.41</b>	<b>\$78,475.41</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>79,938.00</b>		<b>0.447182</b>	<b>0.4472</b>	<b>\$79,941.24</b>	<b>0.4390</b>	<b>0.4390</b>	<b>\$78,475.41</b>	<b>\$78,475.41</b>	<b>\$78,475.41</b>

## FINAL Tax Computation Report Lee County

Taxing District 816 - DIXON FIRE-CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,887	3,860	EZ Value Abated	8,180
Residential	76,887,624	76,264,048	EZ Tax Abated	\$38.10
Commercial	21,586,079	16,916,037	New Property	116,238
Industrial	1,917,294	1,917,294	Annexation EAV	0
Mineral	0	0	Disconnection EAV	7,668
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	11,760
<b>County Total</b>	<b>100,394,884</b>	<b>95,101,239</b>	Aggregate Ext. Base	430,751
<b>Total + Overlap</b>	<b>100,394,884</b>	<b>95,101,239</b>	TIF Increment	5,285,465

Fund/Name	Levy Request	Maximum Rate	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	96,218.00	0.6000	0.101174	0.1012	\$96,242.45	0.0991	0.0991	\$99,491.33	\$94,245.33	\$94,245.33
013 FIRE PENSION	356,069.00	0.0000	0.374411	0.3744	\$356,059.04	0.3667	0.3667	\$368,148.04	\$348,736.24	\$348,736.24
<b>Totals (Capped)</b>	<b>452,287.00</b>		<b>0.475585</b>	<b>0.4756</b>	<b>\$452,301.49</b>	<b>0.4658</b>	<b>0.4658</b>	<b>\$467,639.37</b>	<b>\$442,981.57</b>	<b>\$442,981.57</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>452,287.00</b>		<b>0.475585</b>	<b>0.4756</b>	<b>\$452,301.49</b>	<b>0.4658</b>	<b>0.4658</b>	<b>\$467,639.37</b>	<b>\$442,981.57</b>	<b>\$442,981.57</b>

## FINAL Tax Computation Report Lee County

Taxing District 817 - WALNUT FIRE PROTECTION DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,053,170	5,053,170	EZ Value Abated	0	Bureau County	31,510,865
Residential	695,171	695,171	EZ Tax Abated	\$0.00	Whiteside County	2,787,603
Commercial	0	0	New Property	49,794	<b>Total</b>	<b>34,298,468</b>
Industrial	984	984	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		
<b>County Total</b>	<b>5,749,325</b>	<b>5,749,325</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>40,047,793</b>	<b>40,047,793</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	121,200.00	0.4000	0.302638	0.3026	\$17,397.46	0.3026	0.3026	\$17,397.46	\$17,397.46	\$121,184.62
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	40,000.00	0.3000	0.099881	0.0999	\$5,743.58	0.0999	0.0999	\$5,743.58	\$5,743.58	\$40,007.75
<b>Totals (Capped)</b>	<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>161,200.00</b>	<b>0.402519</b>	<b>0.402519</b>	<b>0.4025</b>	<b>\$23,141.04</b>	<b>0.4025</b>	<b>0.4025</b>	<b>\$23,141.04</b>	<b>\$23,141.04</b>	<b>\$161,192.37</b>
<b>Totals (All)</b>	<b>161,200.00</b>	<b>0.402519</b>	<b>0.402519</b>	<b>0.4025</b>	<b>\$23,141.04</b>	<b>0.4025</b>	<b>0.4025</b>	<b>\$23,141.04</b>	<b>\$23,141.04</b>	<b>\$161,192.37</b>

## FINAL Tax Computation Report Lee County

Taxing District 821 - NACHUSA-FRANKLIN GROVE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,002,219	15,002,219	EZ Value Abated	0
Residential	15,440,423	15,440,423	EZ Tax Abated	\$0.00
Commercial	3,155,584	3,155,584	New Property	123,300
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	916,218	916,218	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
<b>County Total</b>	<b>34,530,877</b>	<b>34,530,877</b>	Aggregate Ext. Base	11,067
<b>Total + Overlap</b>	<b>34,530,877</b>	<b>34,530,877</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	11,900.00	0.0000	0.034462	0.0345	\$11,913.15	0.0330	0.0330	\$11,395.19	\$11,395.19	\$11,395.19
<b>Totals (Capped)</b>	<b>11,900.00</b>		<b>0.034462</b>	<b>0.0345</b>	<b>\$11,913.15</b>	<b>0.0330</b>	<b>0.0330</b>	<b>\$11,395.19</b>	<b>\$11,395.19</b>	<b>\$11,395.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,900.00</b>		<b>0.034462</b>	<b>0.0345</b>	<b>\$11,913.15</b>	<b>0.0330</b>	<b>0.0330</b>	<b>\$11,395.19</b>	<b>\$11,395.19</b>	<b>\$11,395.19</b>

## FINAL Tax Computation Report Lee County

Taxing District 822 - ASHTON-BRADFORD MTD			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	13,760,938	13,760,938	EZ Value Abated					0		
Residential	13,291,918	13,291,918	EZ Tax Abated		\$0.00					
Commercial	3,766,605	3,766,605	New Property		91,598					
Industrial	5,739,461	5,739,461	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	837,575	837,575	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
<b>County Total</b>	<b>37,396,497</b>	<b>37,396,497</b>	Aggregate Ext. Base		12,406					
<b>Total + Overlap</b>	<b>37,396,497</b>	<b>37,396,497</b>	TIF Increment					0		

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	13,025.00	0.0000	0.034830	0.0348	\$13,013.98	0.0342	0.0342	\$12,789.60	\$12,789.60	\$12,789.60
<b>Totals (Capped)</b>	<b>13,025.00</b>		<b>0.034830</b>	<b>0.0348</b>	<b>\$13,013.98</b>	<b>0.0342</b>	<b>0.0342</b>	<b>\$12,789.60</b>	<b>\$12,789.60</b>	<b>\$12,789.60</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>13,025.00</b>		<b>0.034830</b>	<b>0.0348</b>	<b>\$13,013.98</b>	<b>0.0342</b>	<b>0.0342</b>	<b>\$12,789.60</b>	<b>\$12,789.60</b>	<b>\$12,789.60</b>

## FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,410,162	36,410,162	EZ Value Abated	0
Residential	23,612,251	23,612,251	EZ Tax Abated	\$0.00
Commercial	2,727,979	2,727,979	New Property	3,733,024
Industrial	64,213	64,213	Annexation EAV	0
Mineral	7,313,079	7,313,079	Disconnection EAV	9,606
State Railroad	947,636	947,636	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>71,075,320</b>	<b>71,075,320</b>	Aggregate Ext. Base	14,090
<b>Total + Overlap</b>	<b>71,075,320</b>	<b>71,075,320</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	15,396.00	0.0000	0.021662	0.0217	\$15,423.34	0.0215	0.0215	\$15,281.19	\$15,281.19	\$15,281.19
<b>Totals (Capped)</b>	<b>15,396.00</b>		<b>0.021662</b>	<b>0.0217</b>	<b>\$15,423.34</b>	<b>0.0215</b>	<b>0.0215</b>	<b>\$15,281.19</b>	<b>\$15,281.19</b>	<b>\$15,281.19</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>15,396.00</b>		<b>0.021662</b>	<b>0.0217</b>	<b>\$15,423.34</b>	<b>0.0215</b>	<b>0.0215</b>	<b>\$15,281.19</b>	<b>\$15,281.19</b>	<b>\$15,281.19</b>

## FINAL Tax Computation Report Lee County

Taxing District 824 - NELSON-HARMON MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,472,106	8,472,106	EZ Value Abated	0
Residential	12,360,560	12,360,560	EZ Tax Abated	\$0.00
Commercial	1,823,623	1,823,623	New Property	315,516
Industrial	3,964,935	3,964,935	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,504,157	2,504,157	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>29,125,381</b>	<b>29,125,381</b>	Aggregate Ext. Base	15,259
<b>Total + Overlap</b>	<b>29,125,381</b>	<b>29,125,381</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	0.054626	0.0546	\$15,902.46	0.0544	0.0544	\$15,844.21	\$15,844.21	\$15,844.21
<b>Totals (Capped)</b>	<b>15,910.00</b>		<b>0.054626</b>	<b>0.0546</b>	<b>\$15,902.46</b>	<b>0.0544</b>	<b>0.0544</b>	<b>\$15,844.21</b>	<b>\$15,844.21</b>	<b>\$15,844.21</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>15,910.00</b>		<b>0.054626</b>	<b>0.0546</b>	<b>\$15,902.46</b>	<b>0.0544</b>	<b>0.0544</b>	<b>\$15,844.21</b>	<b>\$15,844.21</b>	<b>\$15,844.21</b>

## FINAL Tax Computation Report Lee County

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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,911,234	22,911,234	EZ Value Abated	0
Residential	14,878,933	14,878,933	EZ Tax Abated	\$0.00
Commercial	11,073,229	11,073,229	New Property	749,656
Industrial	29,384,931	29,384,931	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	545,416	545,416	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
<b>County Total</b>	<b>78,795,013</b>	<b>78,795,013</b>	Aggregate Ext. Base	15,688
<b>Total + Overlap</b>	<b>78,795,013</b>	<b>78,795,013</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	15,688.00	0.0000	0.019910	0.0199	\$15,680.21	0.0199	0.0199	\$15,680.21	\$15,680.21	\$15,680.21
<b>Totals (Capped)</b>	<b>15,688.00</b>		<b>0.019910</b>	<b>0.0199</b>	<b>\$15,680.21</b>	<b>0.0199</b>	<b>0.0199</b>	<b>\$15,680.21</b>	<b>\$15,680.21</b>	<b>\$15,680.21</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>15,688.00</b>		<b>0.019910</b>	<b>0.0199</b>	<b>\$15,680.21</b>	<b>0.0199</b>	<b>0.0199</b>	<b>\$15,680.21</b>	<b>\$15,680.21</b>	<b>\$15,680.21</b>



## FINAL Tax Computation Report Lee County

Taxing District 826 - AMBOY-LEE CENTER MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,603,809	13,601,367	EZ Value Abated	0
Residential	30,990,858	30,990,858	EZ Tax Abated	\$0.00
Commercial	6,814,393	6,814,393	New Property	81,135
Industrial	7,370,172	7,370,172	Annexation EAV	0
Mineral	2,126,314	2,126,314	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	1,800	1,800	Recovered EZ EAV	0
<b>County Total</b>	<b>60,914,629</b>	<b>60,912,187</b>	Aggregate Ext. Base	27,790
<b>Total + Overlap</b>	<b>60,914,629</b>	<b>60,912,187</b>	TIF Increment	2,442

Fund/Name	Levy Request	Maximum Rate	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	27,500.00	0.0000	0.045147	0.0451	\$27,471.40	0.0451	0.0451	\$27,472.50	\$27,471.40	\$27,471.40
<b>Totals (Capped)</b>	<b>27,500.00</b>		<b>0.045147</b>	<b>0.0451</b>	<b>\$27,471.40</b>	<b>0.0451</b>	<b>0.0451</b>	<b>\$27,472.50</b>	<b>\$27,471.40</b>	<b>\$27,471.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>27,500.00</b>		<b>0.045147</b>	<b>0.0451</b>	<b>\$27,471.40</b>	<b>0.0451</b>	<b>0.0451</b>	<b>\$27,472.50</b>	<b>\$27,471.40</b>	<b>\$27,471.40</b>

## FINAL Tax Computation Report Lee County

Taxing District 827 - MAY-SUBLETTE MTD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,564,267	17,564,267	EZ Value Abated	0
Residential	23,549,995	23,549,995	EZ Tax Abated	\$0.00
Commercial	4,125,730	4,125,730	New Property	641,279
Industrial	301,227	301,227	Annexation EAV	0
Mineral	945,028	945,028	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
<b>County Total</b>	<b>46,494,337</b>	<b>46,494,337</b>	Aggregate Ext. Base	17,549
<b>Total + Overlap</b>	<b>46,494,337</b>	<b>46,494,337</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	18,727.00	0.0000	0.040278	0.0403	\$18,737.22	0.0393	0.0393	\$18,272.27	\$18,272.27	\$18,272.27
<b>Totals (Capped)</b>	<b>18,727.00</b>		<b>0.040278</b>	<b>0.0403</b>	<b>\$18,737.22</b>	<b>0.0393</b>	<b>0.0393</b>	<b>\$18,272.27</b>	<b>\$18,272.27</b>	<b>\$18,272.27</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>18,727.00</b>		<b>0.040278</b>	<b>0.0403</b>	<b>\$18,737.22</b>	<b>0.0393</b>	<b>0.0393</b>	<b>\$18,272.27</b>	<b>\$18,272.27</b>	<b>\$18,272.27</b>

## FINAL Tax Computation Report Lee County

Taxing District 828 - BROOKLYN-WYOMING MTD			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	20,700,309	20,699,202	EZ Value Abated					0		
Residential	24,806,322	21,988,642	EZ Tax Abated		\$0.00					
Commercial	2,150,047	1,900,945	New Property		147,659					
Industrial	119,017	119,017	Annexation EAV					0		
Mineral	2,994,254	2,994,254	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	1,355	1,355	Recovered EZ EAV					0		
<b>County Total</b>	<b>50,771,304</b>	<b>47,703,415</b>	Aggregate Ext. Base		18,580					
<b>Total + Overlap</b>	<b>50,771,304</b>	<b>47,703,415</b>	TIF Increment		3,067,889					
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	19,800.00	0.0000	0.041507	0.0415	\$19,796.92	0.0401	0.0401	\$20,359.29	\$19,129.07	\$19,129.07
<b>Totals (Capped)</b>	<b>19,800.00</b>		<b>0.041507</b>	<b>0.0415</b>	<b>\$19,796.92</b>	<b>0.0401</b>	<b>0.0401</b>	<b>\$20,359.29</b>	<b>\$19,129.07</b>	<b>\$19,129.07</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>19,800.00</b>		<b>0.041507</b>	<b>0.0415</b>	<b>\$19,796.92</b>	<b>0.0401</b>	<b>0.0401</b>	<b>\$20,359.29</b>	<b>\$19,129.07</b>	<b>\$19,129.07</b>

**FINAL Tax Computation Report  
Lee County**

Taxing District 851 - DIXON PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	801,980	801,953	EZ Value Abated	5,078,401
Residential	116,363,312	115,739,736	EZ Tax Abated	\$22,934.08
Commercial	47,661,744	41,997,768	New Property	693,599
Industrial	25,997,823	21,873,125	Annexation EAV	26,126
Mineral	0	0	Disconnection EAV	0
State Railroad	675,857	675,857	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	1,055,586
<b>County Total</b>	<b>191,500,716</b>	<b>181,088,439</b>	Aggregate Ext. Base	578,634
<b>Total + Overlap</b>	<b>191,500,716</b>	<b>181,088,439</b>	TIF Increment	5,333,876

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	168,000.00	0.1000	0.092772	0.0928	\$168,050.07	0.0896	0.0896	\$171,584.64	\$162,255.24	\$162,255.24
003 BONDS & INTEREST	149,095.00	0.0000	0.082333	0.0823	\$149,035.79	0.0827	0.0827	\$158,371.09	\$149,760.14	\$149,760.14
005 I.M.R.F.	45,000.00	0.0000	0.024850	0.0248	\$44,909.93	0.0239	0.0239	\$45,768.67	\$43,280.14	\$43,280.14
014 POLICE SYSTEM	20,000.00	0.0250	0.011044	0.0110	\$19,919.73	0.0106	0.0106	\$20,299.08	\$19,195.37	\$19,195.37
027 AUDIT	5,000.00	0.0050	0.002761	0.0028	\$5,070.48	0.0027	0.0027	\$5,170.52	\$4,889.39	\$4,889.39
035 LIABILITY INSURANCE	40,000.00	0.0000	0.022089	0.0221	\$40,020.55	0.0213	0.0213	\$40,789.65	\$38,571.84	\$38,571.84
047 SOCIAL SECURITY	30,000.00	0.0000	0.016567	0.0166	\$30,060.68	0.0160	0.0160	\$30,640.11	\$28,974.15	\$28,974.15
060 UNEMPLOYMENT INSURANC	7,000.00	0.0000	0.003866	0.0039	\$7,062.45	0.0038	0.0038	\$7,277.03	\$6,881.36	\$6,881.36
062 WORKMANS COMP	18,000.00	0.0000	0.009940	0.0099	\$17,927.76	0.0096	0.0096	\$18,384.07	\$17,384.49	\$17,384.49
122 RECREATIONAL PROGRAMS	197,000.00	0.1200	0.108787	0.1088	\$197,024.22	0.1051	0.1051	\$201,267.25	\$190,323.95	\$190,323.95
123 AQUARIUM & MUSEUM	83,000.00	0.0700	0.045834	0.0458	\$82,938.51	0.0442	0.0442	\$84,643.32	\$80,041.09	\$80,041.09
125 PAVING LIGHTS	8,500.00	0.0050	0.004694	0.0047	\$8,511.16	0.0045	0.0045	\$8,617.53	\$8,148.98	\$8,148.98
126 HANDICAPPED-JOINT RECR	68,000.00	0.0400	0.037551	0.0376	\$68,089.25	0.0376	0.0376	\$72,004.27	\$68,089.25	\$68,089.25
<b>Totals (Capped)</b>	<b>621,500.00</b>		<b>0.343204</b>	<b>0.3432</b>	<b>\$621,495.54</b>	<b>0.3313</b>	<b>0.3313</b>	<b>\$634,441.87</b>	<b>\$599,946.00</b>	<b>\$599,946.00</b>
<b>Totals (Not Capped)</b>	<b>217,095.00</b>		<b>0.119884</b>	<b>0.1199</b>	<b>\$217,125.04</b>	<b>0.1203</b>	<b>0.1203</b>	<b>\$230,375.36</b>	<b>\$217,849.39</b>	<b>\$217,849.39</b>
<b>Totals (All)</b>	<b>838,595.00</b>		<b>0.463088</b>	<b>0.4631</b>	<b>\$838,620.58</b>	<b>0.4516</b>	<b>0.4516</b>	<b>\$864,817.23</b>	<b>\$817,795.39</b>	<b>\$817,795.39</b>

# FINAL Tax Computation Report Lee County

Taxing District 852 - WALNUT PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,566,637	5,566,637	EZ Value Abated	0	Bureau County	28,843,045
Residential	905,525	905,525	EZ Tax Abated	\$0.00	Whiteside County	613,217
Commercial	0	0	New Property	49,794	<b>Total</b>	<b>29,456,262</b>
Industrial	19,023	19,023	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	250,849	250,849	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>6,742,034</b>	<b>6,742,034</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>36,198,296</b>	<b>36,198,296</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	34,500.00	0.1000	0.095308	0.0953	\$6,425.16	0.0953	0.0953	\$6,425.16	\$6,425.16	\$34,496.98
003 BONDS & INTEREST	53,200.00	0.0000	0.146968	0.1470	\$9,910.79	0.1477	0.1477	\$9,957.98	\$9,957.98	\$53,464.88
035 LIABILITY INSURANCE	28,250.00	0.0000	0.078042	0.0780	\$5,258.79	0.0780	0.0780	\$5,258.79	\$5,258.79	\$28,234.67
047 SOCIAL SECURITY	8,250.00	0.0000	0.022791	0.0228	\$1,537.18	0.0228	0.0228	\$1,537.18	\$1,537.18	\$8,253.21
122 RECREATIONAL PROGRAMS	25,900.00	0.0750	0.071550	0.0716	\$4,827.30	0.0716	0.0716	\$4,827.30	\$4,827.30	\$25,917.98
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>150,100.00</b>	<b>0.414659</b>	<b>0.4147</b>	<b>\$27,959.22</b>	<b>0.4154</b>	<b>0.4154</b>	<b>\$28,006.41</b>	<b>\$28,006.41</b>	<b>\$150,367.72</b>
<b>Totals (All)</b>		<b>150,100.00</b>	<b>0.414659</b>	<b>0.4147</b>	<b>\$27,959.22</b>	<b>0.4154</b>	<b>0.4154</b>	<b>\$28,006.41</b>	<b>\$28,006.41</b>	<b>\$150,367.72</b>

## FINAL Tax Computation Report Lee County

Taxing District 853 - FRANKLIN GROVE SANITARY			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	9,236	9,236	EZ Value Abated	0	
Residential	7,829,788	7,829,788	EZ Tax Abated	\$0.00	
Commercial	2,341,494	2,341,494	New Property	24,502	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	81,789	81,789	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>10,262,307</b>	<b>10,262,307</b>	Aggregate Ext. Base	4,591	
<b>Total + Overlap</b>	<b>10,262,307</b>	<b>10,262,307</b>	TIF Increment	0	

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.036668	0.0367	\$3,766.27	0.0360	0.0360	\$3,694.43	\$3,694.43	\$3,694.43
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.010300	0.0103	\$1,057.02	0.0101	0.0101	\$1,036.49	\$1,036.49	\$1,036.49
<b>Totals (Capped)</b>	<b>4,820.00</b>		<b>0.046968</b>	<b>0.0470</b>	<b>\$4,823.29</b>	<b>0.0461</b>	<b>0.0461</b>	<b>\$4,730.92</b>	<b>\$4,730.92</b>	<b>\$4,730.92</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,820.00</b>		<b>0.046968</b>	<b>0.0470</b>	<b>\$4,823.29</b>	<b>0.0461</b>	<b>0.0461</b>	<b>\$4,730.92</b>	<b>\$4,730.92</b>	<b>\$4,730.92</b>

## FINAL Tax Computation Report Lee County

Taxing District 855 - PAW PAW SANITARY DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	48,412	47,305	EZ Value Abated	0
Residential	11,780,574	8,962,894	EZ Tax Abated	\$0.00
Commercial	1,099,079	849,977	New Property	15,263
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
<b>County Total</b>	<b>12,928,065</b>	<b>9,860,176</b>	Aggregate Ext. Base	3,706
<b>Total + Overlap</b>	<b>12,928,065</b>	<b>9,860,176</b>	TIF Increment	3,067,889

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,800.00	0.2000	0.038539	0.0385	\$3,796.17	0.0385	0.0385	\$4,977.31	\$3,796.17	\$3,796.17
<b>Totals (Capped)</b>	<b>3,800.00</b>		<b>0.038539</b>	<b>0.0385</b>	<b>\$3,796.17</b>	<b>0.0385</b>	<b>0.0385</b>	<b>\$4,977.31</b>	<b>\$3,796.17</b>	<b>\$3,796.17</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>3,800.00</b>		<b>0.038539</b>	<b>0.0385</b>	<b>\$3,796.17</b>	<b>0.0385</b>	<b>0.0385</b>	<b>\$4,977.31</b>	<b>\$3,796.17</b>	<b>\$3,796.17</b>

## FINAL Tax Computation Report Lee County

Taxing District 856 - LEE CENTER CEMETERY DIST			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,404,249	3,404,249	EZ Value Abated	0
Residential	1,733,748	1,733,748	EZ Tax Abated	\$0.00
Commercial	1,177,257	1,177,257	New Property	6,530
Industrial	399	399	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
<b>County Total</b>	<b>6,315,653</b>	<b>6,315,653</b>	Aggregate Ext. Base	4,410
<b>Total + Overlap</b>	<b>6,315,653</b>	<b>6,315,653</b>	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,239.00	0.0600	0.130454	0.0600	\$3,789.39	0.0600	0.0600	\$3,789.39	\$3,789.39	\$3,789.39
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>8,239.00</b>		<b>0.130454</b>	<b>0.0600</b>	<b>\$3,789.39</b>	<b>0.0600</b>	<b>0.0600</b>	<b>\$3,789.39</b>	<b>\$3,789.39</b>	<b>\$3,789.39</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,239.00</b>		<b>0.130454</b>	<b>0.0600</b>	<b>\$3,789.39</b>	<b>0.0600</b>	<b>0.0600</b>	<b>\$3,789.39</b>	<b>\$3,789.39</b>	<b>\$3,789.39</b>



## FINAL Tax Computation Report Lee County

Taxing District 857 - OHIO PUBLIC LIBRARY DIST			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,776,792	2,776,792	EZ Value Abated	0	Bureau County	14,124,495
Residential	560,554	560,554	EZ Tax Abated	\$0.00	<b>Total</b>	<b>14,124,495</b>
Commercial	0	0	New Property	103,277	<i>* denotes use of estimated EAV</i>	
Industrial	120,507	120,507	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		
<b>County Total</b>	<b>3,457,853</b>	<b>3,457,853</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>17,582,348</b>	<b>17,582,348</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.1500	0.136501	0.1365	\$4,719.97	0.1365	0.1365	\$4,719.97	\$4,719.97	\$23,999.91
035 LIABILITY INSURANCE	1,700.00	0.0000	0.009669	0.0097	\$335.41	0.0097	0.0097	\$335.41	\$335.41	\$1,705.49
047 SOCIAL SECURITY	300.00	0.0000	0.001706	0.0017	\$58.78	0.0017	0.0017	\$58.78	\$58.78	\$298.90
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>26,000.00</b>		<b>0.147876</b>	<b>0.1479</b>	<b>\$5,114.16</b>	<b>0.1479</b>	<b>0.1479</b>	<b>\$5,114.16</b>	<b>\$5,114.16</b>	<b>\$26,004.30</b>
<b>Totals (All)</b>	<b>26,000.00</b>		<b>0.147876</b>	<b>0.1479</b>	<b>\$5,114.16</b>	<b>0.1479</b>	<b>0.1479</b>	<b>\$5,114.16</b>	<b>\$5,114.16</b>	<b>\$26,004.30</b>

### FINAL Tax Computation Report Lee County

Taxing District 858 - PAW PAW PUBLIC LIB DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	48,412	47,305	EZ Value Abated	0
Residential	11,780,574	8,962,894	EZ Tax Abated	\$0.00
Commercial	1,099,079	849,977	New Property	15,263
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
<b>County Total</b>	<b>12,928,065</b>	<b>9,860,176</b>	Aggregate Ext. Base	18,897
<b>Total + Overlap</b>	<b>12,928,065</b>	<b>9,860,176</b>	TIF Increment	3,067,889

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,402.00	0.6000	0.176488	0.1765	\$17,403.21	0.1728	0.1728	\$22,339.70	\$17,038.38	\$17,038.38
005 I.M.R.F.	727.00	0.0000	0.007373	0.0074	\$729.65	0.0072	0.0072	\$930.82	\$709.93	\$709.93
035 LIABILITY INSURANCE	218.00	0.0000	0.002211	0.0022	\$216.92	0.0022	0.0022	\$284.42	\$216.92	\$216.92
047 SOCIAL SECURITY	1,495.00	0.0000	0.015162	0.0152	\$1,498.75	0.0149	0.0149	\$1,926.28	\$1,469.17	\$1,469.17
<b>Totals (Capped)</b>	<b>19,842.00</b>		<b>0.201234</b>	<b>0.2013</b>	<b>\$19,848.53</b>	<b>0.1971</b>	<b>0.1971</b>	<b>\$25,481.22</b>	<b>\$19,434.40</b>	<b>\$19,434.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>19,842.00</b>		<b>0.201234</b>	<b>0.2013</b>	<b>\$19,848.53</b>	<b>0.1971</b>	<b>0.1971</b>	<b>\$25,481.22</b>	<b>\$19,434.40</b>	<b>\$19,434.40</b>

## FINAL Tax Computation Report Lee County

Taxing District 859 - EARLVILLE LIBRARY DISTRICT			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Overlapping County			Overlap EAV	
Farm	394,602	394,602	EZ Value Abated			0	DeKalb County			1,483,009	
Residential	89,750	89,750	EZ Tax Abated			\$0.00	LaSalle County			54,019,884	
Commercial	0	0	New Property			0	<b>Total</b>			<b>55,502,893</b>	
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					
<b>County Total</b>	<b>484,352</b>	<b>484,352</b>	Aggregate Ext. Base			0					
<b>Total + Overlap</b>	<b>55,987,245</b>	<b>55,987,245</b>	TIF Increment			0					

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	86,250.00	0.1500	0.154053	0.1500	\$726.53	0.1500	0.1500	\$726.53	\$726.53	\$83,980.87
004 BUILDINGS, EQUIPMENT AN	11,500.00	0.0200	0.020540	0.0200	\$96.87	0.0200	0.0200	\$96.87	\$96.87	\$11,197.45
027 AUDIT	2,400.00	0.0050	0.004287	0.0043	\$20.83	0.0043	0.0043	\$20.83	\$20.83	\$2,407.45
031 WORKING CASH	28,750.00	0.0500	0.051351	0.0500	\$242.18	0.0500	0.0500	\$242.18	\$242.18	\$27,993.62
035 LIABILITY INSURANCE	5,415.00	0.0000	0.009672	0.0097	\$46.98	0.0097	0.0097	\$46.98	\$46.98	\$5,430.76
047 SOCIAL SECURITY	6,800.00	0.0000	0.012146	0.0121	\$58.61	0.0121	0.0121	\$58.61	\$58.61	\$6,774.46
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>141,115.00</b>	<b>0.252049</b>	<b>0.2461</b>	<b>\$1,192.00</b>	<b>0.2461</b>	<b>0.2461</b>	<b>\$1,192.00</b>	<b>\$1,192.00</b>	<b>\$137,784.61</b>
<b>Totals (All)</b>		<b>141,115.00</b>	<b>0.252049</b>	<b>0.2461</b>	<b>\$1,192.00</b>	<b>0.2461</b>	<b>0.2461</b>	<b>\$1,192.00</b>	<b>\$1,192.00</b>	<b>\$137,784.61</b>

## FINAL Tax Computation Report Lee County

Taxing District TIF1 - DIXON CENTRAL BUSINESS (TIF1)			Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	118,714	48,520	EZ Tax Abated	\$0.00
Commercial	6,391,417	2,718,023	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,751	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>6,520,882</b>	<b>2,766,543</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>6,520,882</b>	<b>2,766,543</b>	TIF Increment	3,754,339

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
098 INCREMENT FUND	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$324,007.36	\$324,007.36
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$324,007.36</b>	<b>\$324,007.36</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$324,007.36</b>	<b>\$324,007.36</b>

# FINAL Tax Computation Report Lee County

Taxing District TIF2 - VILLAGE OF PAW PAW (TIF2)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	12,997	11,890	EZ Value Abated	0	
Residential	4,996,055	2,178,375	EZ Tax Abated	\$0.00	
Commercial	882,386	633,284	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	
<b>County Total</b>	<b>5,891,438</b>	<b>2,823,549</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>5,891,438</b>	<b>2,823,549</b>	TIF Increment	3,067,889	

  

Fund/Name	Levy Request	Maximum Rate	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	\$278,368.84	\$278,368.84
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$278,368.84</b>	<b>\$278,368.84</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$278,368.84</b>	<b>\$278,368.84</b>

# FINAL Tax Computation Report Lee County

Taxing District	TIF3 - DIXON-CITY-RIVERFRONT (TIF3)		Equalization Factor 1.0000	
Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	209	182	EZ Value Abated	0
Residential	1,681,623	1,128,241	EZ Tax Abated	\$0.00
Commercial	4,042,584	3,005,705	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
<b>County Total</b>	<b>5,724,416</b>	<b>4,134,128</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>5,724,416</b>	<b>4,134,128</b>	TIF Increment	1,590,288

Fund/Name	Levy Request	Maximum Rate	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	\$137,328.22	\$137,328.22
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$137,328.22</b>	<b>\$137,328.22</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$137,328.22</b>	<b>\$137,328.22</b>

## FINAL Tax Computation Report Lee County

Taxing District TIF4 - AMBOY TIF DISTRICT (TIF4)			Equalization Factor 1.0000		
Property Type	Total EAV	TIF Base EAV	PTELL Values		
Farm	18,062	15,620	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	
<b>County Total</b>	<b>24,062</b>	<b>21,620</b>	Aggregate Ext. Base	0	
<b>Total + Overlap</b>	<b>24,062</b>	<b>21,620</b>	TIF Increment	2,442	

  

Fund/Name	Levy Request	Maximum Rate	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	\$193.04	\$193.04
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$193.04</b>	<b>\$193.04</b>
<b>Totals (All)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$193.04</b>	<b>\$193.04</b>