

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	3,164,443	3,164,443	EZ Value Abated	0	Whiteside County	280,819,687
Residential	14,714,999	14,714,999	EZ Tax Abated	\$0.00	Total	280,819,687
Commercial	169,995	169,995	New Property	145,186	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	18,049,437	18,049,437	Aggregate Ext. Base	0		
Total + Overlap	298,869,124	298,869,124	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	8,075,000.00	2.5900	2.701852	2.5900	\$467,480.42	2.5900	2.5900	\$467,480.42	\$467,480.42	\$7,740,710.31
003 BONDS	2,140,988.00	0.0000	0.716363	0.7164	\$129,306.17	0.7200	0.7200	\$129,955.95	\$129,955.95	\$2,151,857.69
004 OPERATIONS & MAINTENAN	1,570,000.00	0.5000	0.525314	0.5000	\$90,247.19	0.5000	0.5000	\$90,247.19	\$90,247.19	\$1,494,345.62
005 I.M.R.F.	355,000.00	0.0000	0.118781	0.1188	\$21,442.73	0.1188	0.1188	\$21,442.73	\$21,442.73	\$355,056.52
030 TRANSPORTATION	630,000.00	0.2000	0.210795	0.2000	\$36,098.87	0.2000	0.2000	\$36,098.87	\$36,098.87	\$597,738.25
031 WORKING CASH	160,000.00	0.0500	0.053535	0.0500	\$9,024.72	0.0500	0.0500	\$9,024.72	\$9,024.72	\$149,434.56
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	130,000.00	0.0400	0.043497	0.0400	\$7,219.77	0.0400	0.0400	\$7,219.77	\$7,219.77	\$119,547.65
035 LIABILITY INSURANCE	605,000.00	0.0000	0.202430	0.2024	\$36,532.06	0.2024	0.2024	\$36,532.06	\$36,532.06	\$604,911.11
047 SOCIAL SECURITY	305,000.00	0.0000	0.102051	0.1021	\$18,428.48	0.1021	0.1021	\$18,428.48	\$18,428.48	\$305,145.38
057 LEASING	160,000.00	0.0500	0.053535	0.0500	\$9,024.72	0.0500	0.0500	\$9,024.72	\$9,024.72	\$149,434.56
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	14,130,988.00		4.728153	4.5697	\$824,805.13	4.5733	4.5733	\$825,454.91	\$825,454.91	\$13,668,181.65
Totals (All)	14,130,988.00		4.728153	4.5697	\$824,805.13	4.5733	4.5733	\$825,454.91	\$825,454.91	\$13,668,181.65

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	1,735,655	1,735,655	EZ Value Abated	0
Residential	3,810,971	3,810,971	EZ Tax Abated	\$0.00
Commercial	375,927	375,927	New Property	66,095
Industrial	3,826,114	3,826,114	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,714,683	1,714,683	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,463,350	11,463,350	Aggregate Ext. Base	308,645
Total + Overlap	11,463,350	11,463,350	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	218,000.00	3.5000	1.901713	1.9017	\$217,998.53	1.9017	1.9017	\$217,998.53	\$217,998.53	\$217,998.53
003 BONDS & INTEREST	13,548.00	0.0000	0.118185	0.1182	\$13,549.68	0.1188	0.1188	\$13,618.46	\$13,618.46	\$13,618.46
004 OPERATIONS & MAINTENAN	42,500.00	0.5500	0.370747	0.3707	\$42,494.64	0.3707	0.3707	\$42,494.64	\$42,494.64	\$42,494.64
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	0.122128	0.1221	\$13,996.75	0.1221	0.1221	\$13,996.75	\$13,996.75	\$13,996.75
031 WORKING CASH	5,150.00	0.0500	0.044926	0.0449	\$5,147.04	0.0449	0.0449	\$5,147.04	\$5,147.04	\$5,147.04
032 FIRE SAFETY	100.00	0.1000	0.000872	0.0009	\$103.17	0.0009	0.0009	\$103.17	\$103.17	\$103.17
033 SPECIAL EDUCATION	2,500.00	0.4000	0.021809	0.0218	\$2,499.01	0.0218	0.0218	\$2,499.01	\$2,499.01	\$2,499.01
035 LIABILITY INSURANCE	20,100.00	0.0000	0.175341	0.1753	\$20,095.25	0.1753	0.1753	\$20,095.25	\$20,095.25	\$20,095.25
047 SOCIAL SECURITY	5,750.00	0.0000	0.050160	0.0502	\$5,754.60	0.0502	0.0502	\$5,754.60	\$5,754.60	\$5,754.60
057 LEASING	5,150.00	0.1000	0.044926	0.0449	\$5,147.04	0.0449	0.0449	\$5,147.04	\$5,147.04	\$5,147.04
Totals (Capped)	313,250.00		2.732622	2.7325	\$313,236.03	2.7325	2.7325	\$313,236.03	\$313,236.03	\$313,236.03
Totals (Not Capped)	13,548.00		0.118185	0.1182	\$13,549.68	0.1188	0.1188	\$13,618.46	\$13,618.46	\$13,618.46
Totals (All)	326,798.00		2.850807	2.8507	\$326,785.71	2.8513	2.8513	\$326,854.49	\$326,854.49	\$326,854.49

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	398,776	398,776	EZ Value Abated	0	DeKalb County	1,618,165
Residential	67,503	67,503	EZ Tax Abated	\$0.00	LaSalle County	*51,718,080
Commercial	0	0	New Property	0	Total	53,336,245
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	466,279	466,279	Aggregate Ext. Base	0		
Total + Overlap	53,802,524	53,802,524	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,150,000.00	4.0000	3.996095	3.9961	\$18,632.98	3.9961	3.9961	\$18,632.98	\$18,632.98	\$2,150,002.66
003 BONDS	389,163.00	0.0000	0.723317	0.7233	\$3,372.60	0.7269	0.7269	\$3,389.38	\$3,389.38	\$391,090.55
004 OPERATIONS & MAINTENAN	368,000.00	0.7050	0.683983	0.6840	\$3,189.35	0.6840	0.6840	\$3,189.35	\$3,189.35	\$368,009.26
005 I.M.R.F.	45,035.00	0.0000	0.083704	0.0837	\$390.28	0.0837	0.0837	\$390.28	\$390.28	\$45,032.71
030 TRANSPORTATION	105,000.00	0.2000	0.195158	0.1952	\$910.18	0.1952	0.1952	\$910.18	\$910.18	\$105,022.53
031 WORKING CASH	26,060.00	0.0500	0.048436	0.0484	\$225.68	0.0484	0.0484	\$225.68	\$225.68	\$26,040.42
032 FIRE SAFETY	26,060.00	0.0500	0.048436	0.0484	\$225.68	0.0484	0.0484	\$225.68	\$225.68	\$26,040.42
033 SPECIAL EDUCATION	21,000.00	0.0400	0.039032	0.0390	\$181.85	0.0390	0.0390	\$181.85	\$181.85	\$20,982.98
035 LIABILITY INSURANCE	67,550.00	0.0000	0.125552	0.1256	\$585.65	0.1256	0.1256	\$585.65	\$585.65	\$67,575.97
047 SOCIAL SECURITY	105,025.00	0.0000	0.195205	0.1952	\$910.18	0.1952	0.1952	\$910.18	\$910.18	\$105,022.53
057 LEASING	27,000.00	0.0500	0.050184	0.0500	\$233.14	0.0500	0.0500	\$233.14	\$233.14	\$26,901.26
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,329,893.00		6.189102	6.1889	\$28,857.57	6.1925	6.1925	\$28,874.35	\$28,874.35	\$3,331,721.29
Totals (All)	3,329,893.00		6.189102	6.1889	\$28,857.57	6.1925	6.1925	\$28,874.35	\$28,874.35	\$3,331,721.29

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	2,811,797	2,811,797	EZ Value Abated	0	Bureau County	*24,802,993
Residential	427,027	427,027	EZ Tax Abated	\$0.00	Total	24,802,993
Commercial	0	0	New Property	6,621,094	<i>* denotes use of estimated EAV</i>	
Industrial	120,368	120,368	Annexation EAV	0		
Mineral	6,674,730	6,674,730	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,033,922	10,033,922	Aggregate Ext. Base	0		
Total + Overlap	34,836,915	34,836,915	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	704,082.00	2.2700	2.021080	2.0211	\$202,795.60	2.0211	2.0211	\$202,795.60	\$202,795.60	\$704,088.89
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	131,039.00	0.3700	0.376150	0.3700	\$37,125.51	0.3700	0.3700	\$37,125.51	\$37,125.51	\$128,896.59
005 I.M.R.F.	27,000.00	0.0000	0.077504	0.0775	\$7,776.29	0.0775	0.0775	\$7,776.29	\$7,776.29	\$26,998.61
030 TRANSPORTATION	53,124.00	0.1500	0.152493	0.1500	\$15,050.88	0.1500	0.1500	\$15,050.88	\$15,050.88	\$52,255.37
031 WORKING CASH	17,708.00	0.0500	0.050831	0.0500	\$5,016.96	0.0500	0.0500	\$5,016.96	\$5,016.96	\$17,418.46
032 FIRE SAFETY	17,708.00	0.0500	0.050831	0.0500	\$5,016.96	0.0500	0.0500	\$5,016.96	\$5,016.96	\$17,418.46
033 SPECIAL EDUCATION	7,083.00	0.0200	0.020332	0.0200	\$2,006.78	0.0200	0.0200	\$2,006.78	\$2,006.78	\$6,967.38
035 LIABILITY INSURANCE	63,005.00	0.0000	0.180857	0.1809	\$18,151.36	0.1809	0.1809	\$18,151.36	\$18,151.36	\$63,019.98
047 SOCIAL SECURITY	27,000.00	0.0000	0.077504	0.0775	\$7,776.29	0.0775	0.0775	\$7,776.29	\$7,776.29	\$26,998.61
057 LEASING	14,662.00	0.0500	0.042088	0.0421	\$4,224.28	0.0421	0.0421	\$4,224.28	\$4,224.28	\$14,666.34
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,062,411.00		3.049670	3.0391	\$304,940.91	3.0391	3.0391	\$304,940.91	\$304,940.91	\$1,058,728.69
Totals (All)	1,062,411.00		3.049670	3.0391	\$304,940.91	3.0391	3.0391	\$304,940.91	\$304,940.91	\$1,058,728.69

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	827,301	827,301	EZ Value Abated	0	Whiteside County	39,918,594
Residential	243,403	243,403	EZ Tax Abated	\$0.00	Total	39,918,594
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	349,010	349,010	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,537,812	1,537,812	Aggregate Ext. Base	0		
Total + Overlap	41,456,406	41,456,406	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	783,958.00	1.8200	1.891042	1.8200	\$27,988.18	1.8200	1.8200	\$27,988.18	\$27,988.18	\$754,506.59
003 BONDS	100,347.00	0.0000	0.242054	0.2421	\$3,723.04	0.2433	0.2433	\$3,741.50	\$3,741.50	\$100,863.44
004 OPERATIONS & MAINTENAN	107,582.00	0.2500	0.259506	0.2500	\$3,844.53	0.2500	0.2500	\$3,844.53	\$3,844.53	\$103,641.02
005 I.M.R.F.	29,293.00	0.0000	0.070660	0.0707	\$1,087.23	0.0707	0.0707	\$1,087.23	\$1,087.23	\$29,309.68
030 TRANSPORTATION	51,800.00	0.1200	0.124951	0.1200	\$1,845.37	0.1200	0.1200	\$1,845.37	\$1,845.37	\$49,747.69
031 WORKING CASH	21,571.00	0.0500	0.052033	0.0500	\$768.91	0.0500	0.0500	\$768.91	\$768.91	\$20,728.20
032 FIRE SAFETY	21,571.00	0.0500	0.052033	0.0500	\$768.91	0.0500	0.0500	\$768.91	\$768.91	\$20,728.20
033 SPECIAL EDUCATION	8,667.00	0.0200	0.020906	0.0200	\$307.56	0.0200	0.0200	\$307.56	\$307.56	\$8,291.28
035 LIABILITY INSURANCE	117,626.00	0.0000	0.283734	0.2837	\$4,362.77	0.2837	0.2837	\$4,362.77	\$4,362.77	\$117,611.82
047 SOCIAL SECURITY	45,675.00	0.0000	0.110176	0.1102	\$1,694.67	0.1102	0.1102	\$1,694.67	\$1,694.67	\$45,684.96
057 LEASING	15,377.00	0.0500	0.037092	0.0371	\$570.53	0.0371	0.0371	\$570.53	\$570.53	\$15,380.33
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,303,467.00		3.144187	3.0538	\$46,961.70	3.0550	3.0550	\$46,980.16	\$46,980.16	\$1,266,493.21
Totals (All)	1,303,467.00		3.144187	3.0538	\$46,961.70	3.0550	3.0550	\$46,980.16	\$46,980.16	\$1,266,493.21

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	99,204	99,204	EZ Value Abated	0	DeKalb County	2,090,107
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	25,743,966
Commercial	0	0	New Property	0	Total	27,834,073
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	99,204	99,204	Aggregate Ext. Base	0		
Total + Overlap	27,933,277	27,933,277	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	710,030.00	2.3800	2.541879	2.3800	\$2,361.06	2.3800	2.3800	\$2,361.06	\$2,361.06	\$664,811.99
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	74,583.00	0.2500	0.267004	0.2500	\$248.01	0.2500	0.2500	\$248.01	\$248.01	\$69,833.19
005 I.M.R.F.	23,866.00	0.0000	0.085439	0.0854	\$84.72	0.0854	0.0854	\$84.72	\$84.72	\$23,855.02
030 TRANSPORTATION	35,800.00	0.1200	0.128163	0.1200	\$119.04	0.1200	0.1200	\$119.04	\$119.04	\$33,519.93
031 WORKING CASH	14,916.00	0.0500	0.053399	0.0500	\$49.60	0.0500	0.0500	\$49.60	\$49.60	\$13,966.64
033 SPECIAL EDUCATION	5,966.00	0.0400	0.021358	0.0214	\$21.23	0.0214	0.0214	\$21.23	\$21.23	\$5,977.72
035 LIABILITY INSURANCE	40,385.00	0.0000	0.144577	0.1446	\$143.45	0.1446	0.1446	\$143.45	\$143.45	\$40,391.52
047 SOCIAL SECURITY	20,195.00	0.0000	0.072297	0.0723	\$71.72	0.0723	0.0723	\$71.72	\$71.72	\$20,195.76
057 LEASING	14,916.00	0.0500	0.053399	0.0500	\$49.60	0.0500	0.0500	\$49.60	\$49.60	\$13,966.64
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		940,657.00	3.367515	3.1737	\$3,148.43	3.1737	3.1737	\$3,148.43	\$3,148.43	\$886,518.41
Totals (All)		940,657.00	3.367515	3.1737	\$3,148.43	3.1737	3.1737	\$3,148.43	\$3,148.43	\$886,518.41

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	26,753,212	26,693,132	EZ Value Abated	5,716,795	Ogle County	33,851,775
Residential	204,173,677	203,507,350	EZ Tax Abated	\$260,097.04	Total	33,851,775
Commercial	56,993,851	50,681,996	New Property	2,141,745	<i>* denotes use of estimated EAV</i>	
Industrial	38,841,492	34,716,794	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,143,518	2,143,518	Recovered TIF EAV	63,881		
Local Railroad	1,090	1,090	Recovered EZ EAV	265,092		
County Total	328,906,840	317,743,880	Aggregate Ext. Base	0		
Total + Overlap	362,758,615	351,595,655	TIF Increment	5,446,165		

Fund/Name	Levy Request	Maximum Rate	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	11,097,943.00	2.9500	3.156451	2.9500	\$9,373,444.46	2.9500	2.9500	\$9,702,751.78	\$9,373,444.46	\$10,372,071.82
003 BONDS	991,575.00	0.0000	0.282021	0.2820	\$896,037.74	0.2834	0.2834	\$932,121.98	\$900,486.16	\$996,422.09
004 OPERATIONS & MAINTENAN	1,881,007.00	0.5000	0.534992	0.5000	\$1,588,719.40	0.5000	0.5000	\$1,644,534.20	\$1,588,719.40	\$1,757,978.28
005 I.M.R.F.	406,442.00	0.0000	0.115599	0.1156	\$367,311.93	0.1156	0.1156	\$380,216.31	\$367,311.93	\$406,444.58
030 TRANSPORTATION	752,403.00	0.2000	0.213997	0.2000	\$635,487.76	0.2000	0.2000	\$657,813.68	\$635,487.76	\$703,191.31
031 WORKING CASH	188,101.00	0.0500	0.053499	0.0500	\$158,871.94	0.0500	0.0500	\$164,453.42	\$158,871.94	\$175,797.83
032 FIRE SAFETY	188,101.00	0.0500	0.053499	0.0500	\$158,871.94	0.0500	0.0500	\$164,453.42	\$158,871.94	\$175,797.83
033 SPECIAL EDUCATION	150,481.00	0.0400	0.042799	0.0400	\$127,097.55	0.0400	0.0400	\$131,562.74	\$127,097.55	\$140,638.26
035 LIABILITY INSURANCE	825,860.00	0.0000	0.234889	0.2349	\$746,380.37	0.2349	0.2349	\$772,602.17	\$746,380.37	\$825,898.19
047 SOCIAL SECURITY	266,558.00	0.0000	0.075814	0.0758	\$240,849.86	0.0758	0.0758	\$249,311.38	\$240,849.86	\$266,509.51
057 LEASING	188,101.00	0.0500	0.053499	0.0500	\$158,871.94	0.0500	0.0500	\$164,453.42	\$158,871.94	\$175,797.83
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		16,936,572.00	4.817059	4.5483	\$14,451,944.89	4.5497	4.5497	\$14,964,274.50	\$14,456,393.31	\$15,996,547.53
Totals (All)		16,936,572.00	4.817059	4.5483	\$14,451,944.89	4.5497	4.5497	\$14,964,274.50	\$14,456,393.31	\$15,996,547.53

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	14,370,319	14,370,319	EZ Value Abated	0	DeKalb County	10,742,546
Residential	7,722,822	7,722,822	EZ Tax Abated	\$0.00	Ogle County	344,436,984
Commercial	1,226,105	1,226,105	New Property	350,137	Total	355,179,530
Industrial	69,231	69,231	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,313,638	1,313,638	Disconnection EAV	0		
State Railroad	690,454	690,454	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	25,392,569	25,392,569	Aggregate Ext. Base	0		
Total + Overlap	380,572,099	380,572,099	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,310,000.00	1.3000	1.395268	1.3000	\$330,103.40	1.3000	1.3000	\$330,103.40	\$330,103.40	\$4,947,437.29
003 BONDS	1,324,343.75	0.0000	0.347988	0.3480	\$88,366.14	0.3497	0.3497	\$88,797.81	\$88,797.81	\$1,330,860.63
004 OPERATIONS & MAINTENAN	1,020,000.00	0.2500	0.268018	0.2500	\$63,481.42	0.2500	0.2500	\$63,481.42	\$63,481.42	\$951,430.25
005 I.M.R.F.	187,095.00	0.0000	0.049162	0.0492	\$12,493.14	0.0492	0.0492	\$12,493.14	\$12,493.14	\$187,241.47
030 TRANSPORTATION	490,000.00	0.1200	0.128754	0.1200	\$30,471.08	0.1200	0.1200	\$30,471.08	\$30,471.08	\$456,686.52
031 WORKING CASH	130,000.00	0.0500	0.034159	0.0342	\$8,684.26	0.0342	0.0342	\$8,684.26	\$8,684.26	\$130,155.66
032 FIRE SAFETY	5,000.00	0.0500	0.001314	0.0013	\$330.10	0.0013	0.0013	\$330.10	\$330.10	\$4,947.44
033 SPECIAL EDUCATION	81,500.00	0.0200	0.021415	0.0200	\$5,078.51	0.0200	0.0200	\$5,078.51	\$5,078.51	\$76,114.42
035 LIABILITY INSURANCE	1,075,000.00	0.0000	0.282470	0.2825	\$71,734.01	0.2825	0.2825	\$71,734.01	\$71,734.01	\$1,075,116.18
047 SOCIAL SECURITY	221,855.00	0.0000	0.058295	0.0583	\$14,803.87	0.0583	0.0583	\$14,803.87	\$14,803.87	\$221,873.53
057 LEASING	200,000.00	0.0500	0.052553	0.0500	\$12,696.28	0.0500	0.0500	\$12,696.28	\$12,696.28	\$190,286.05
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,044,793.75		2.639396	2.5135	\$638,242.21	2.5152	2.5152	\$638,673.88	\$638,673.88	\$9,572,149.44
Totals (All)	10,044,793.75		2.639396	2.5135	\$638,242.21	2.5152	2.5152	\$638,673.88	\$638,673.88	\$9,572,149.44

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	12,520,843	12,520,843	EZ Value Abated	0	DeKalb County	84,961
Residential	7,309,464	7,309,464	EZ Tax Abated	\$0.00	Total	84,961
Commercial	1,226,105	1,226,105	New Property	350,137	<i>* denotes use of estimated EAV</i>	
Industrial	69,231	69,231	Annexation EAV	0		
Mineral	1,313,638	1,313,638	Disconnection EAV	0		
State Railroad	690,454	690,454	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	23,129,735	23,129,735	Aggregate Ext. Base	682,236		
Total + Overlap	23,214,696	23,214,696	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	430,736.00	3.5000	1.855445	1.8554	\$429,149.10	1.8222	1.8222	\$421,470.03	\$421,470.03	\$423,018.19
003 BONDS	126,590.00	0.0000	0.545301	0.5453	\$126,126.44	0.5480	0.5480	\$126,750.95	\$126,750.95	\$127,216.53
004 OPERATIONS & MAINTENAN	93,431.00	0.5500	0.402465	0.4025	\$93,097.18	0.3953	0.3953	\$91,431.84	\$91,431.84	\$91,767.69
005 I.M.R.F.	13,350.00	0.0000	0.057507	0.0575	\$13,299.60	0.0565	0.0565	\$13,068.30	\$13,068.30	\$13,116.30
030 TRANSPORTATION	35,277.00	0.0000	0.151960	0.1520	\$35,157.20	0.1493	0.1493	\$34,532.69	\$34,532.69	\$34,659.54
031 WORKING CASH	11,193.00	0.0500	0.048215	0.0482	\$11,148.53	0.0473	0.0473	\$10,940.36	\$10,940.36	\$10,980.55
032 FIRE SAFETY	10,783.00	0.1000	0.046449	0.0464	\$10,732.20	0.0456	0.0456	\$10,547.16	\$10,547.16	\$10,585.90
033 SPECIAL EDUCATION	4,441.00	0.4000	0.019130	0.0191	\$4,417.78	0.0188	0.0188	\$4,348.39	\$4,348.39	\$4,364.36
035 LIABILITY INSURANCE	92,141.00	0.0000	0.396908	0.3969	\$91,801.92	0.3898	0.3898	\$90,159.71	\$90,159.71	\$90,490.89
047 SOCIAL SECURITY	13,350.00	0.0000	0.057507	0.0575	\$13,299.60	0.0565	0.0565	\$13,068.30	\$13,068.30	\$13,116.30
057 LEASING	11,193.00	0.1000	0.048215	0.0482	\$11,148.53	0.0473	0.0473	\$10,940.36	\$10,940.36	\$10,980.55
Totals (Capped)	715,895.00		3.083801	3.0837	\$713,251.64	3.0286	3.0286	\$700,507.14	\$700,507.14	\$703,080.27
Totals (Not Capped)	126,590.00		0.545301	0.5453	\$126,126.44	0.5480	0.5480	\$126,750.95	\$126,750.95	\$127,216.53
Totals (All)	842,485.00		3.629102	3.6290	\$839,378.08	3.5766	3.5766	\$827,258.09	\$827,258.09	\$830,296.80

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	927,468	927,468	EZ Value Abated	0	Ogle County	71,165,705
Residential	20,661	20,661	EZ Tax Abated	\$0.00	Whiteside County	712,331
Commercial	15,277	15,277	New Property	0	Total	71,878,036
Industrial	1,602	1,602	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	965,008	965,008	Aggregate Ext. Base	0		
Total + Overlap	72,843,044	72,843,044	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2.505387	2.5000	\$24,125.20	2.5000	2.5000	\$24,125.20	\$24,125.20	\$1,821,076.10
003 BONDS	425,000.00	0.0000	0.583446	0.5834	\$5,629.86	0.5863	0.5863	\$5,657.84	\$5,657.84	\$427,078.77
004 OPERATIONS & MAINTENAN	365,000.00	0.5000	0.501077	0.5000	\$4,825.04	0.5000	0.5000	\$4,825.04	\$4,825.04	\$364,215.22
005 I.M.R.F.	30,000.00	0.0000	0.041184	0.0412	\$397.58	0.0412	0.0412	\$397.58	\$397.58	\$30,011.33
030 TRANSPORTATION	146,000.00	0.2000	0.200431	0.2000	\$1,930.02	0.2000	0.2000	\$1,930.02	\$1,930.02	\$145,686.09
031 WORKING CASH	36,500.00	0.0500	0.050108	0.0500	\$482.50	0.0500	0.0500	\$482.50	\$482.50	\$36,421.52
032 FIRE SAFETY	36,500.00	0.0500	0.050108	0.0500	\$482.50	0.0500	0.0500	\$482.50	\$482.50	\$36,421.52
033 SPECIAL EDUCATION	29,200.00	0.0400	0.040086	0.0400	\$386.00	0.0400	0.0400	\$386.00	\$386.00	\$29,137.22
035 LIABILITY INSURANCE	375,000.00	0.0000	0.514806	0.5148	\$4,967.86	0.5148	0.5148	\$4,967.86	\$4,967.86	\$374,995.99
047 SOCIAL SECURITY	170,000.00	0.0000	0.233379	0.2334	\$2,252.33	0.2334	0.2334	\$2,252.33	\$2,252.33	\$170,015.66
057 LEASING	36,500.00	0.0500	0.050108	0.0500	\$482.50	0.0500	0.0500	\$482.50	\$482.50	\$36,421.52
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,474,700.00		4.770120	4.7628	\$45,961.39	4.7657	4.7657	\$45,989.37	\$45,989.37	\$3,471,480.94
Totals (All)	3,474,700.00		4.770120	4.7628	\$45,961.39	4.7657	4.7657	\$45,989.37	\$45,989.37	\$3,471,480.94

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		Overlap EAV
Farm	1,750,272	1,750,272	EZ Value Abated	0	Ogle County
Residential	413,358	413,358	EZ Tax Abated	\$0.00	Total
Commercial	0	0	New Property	0	278,800,223
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,163,630	2,163,630	Aggregate Ext. Base	0	
Total + Overlap	280,963,853	280,963,853	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	5,440,829.00	1.7600	1.936487	1.7600	\$38,079.89	1.7600	1.7600	\$38,079.89	\$38,079.89	\$4,944,963.81
003 BONDS	682,055.01	0.0000	0.242755	0.2428	\$5,253.29	0.2440	0.2440	\$5,279.26	\$5,279.26	\$685,551.80
004 OPERATIONS & MAINTENAN	1,452,949.00	0.4700	0.517130	0.4700	\$10,169.06	0.4700	0.4700	\$10,169.06	\$10,169.06	\$1,320,530.11
005 IMRF	170,000.00	0.0000	0.060506	0.0605	\$1,309.00	0.0605	0.0605	\$1,309.00	\$1,309.00	\$169,983.13
030 TRANSPORTATION	370,966.00	0.1200	0.132033	0.1200	\$2,596.36	0.1200	0.1200	\$2,596.36	\$2,596.36	\$337,156.62
031 WORKING CASH	154,569.00	0.0500	0.055014	0.0500	\$1,081.82	0.0500	0.0500	\$1,081.82	\$1,081.82	\$140,481.93
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	61,828.00	0.0200	0.022006	0.0200	\$432.73	0.0200	0.0200	\$432.73	\$432.73	\$56,192.77
035 LIABILITY INSURANCE	575,000.00	0.0000	0.204653	0.2047	\$4,428.95	0.2047	0.2047	\$4,428.95	\$4,428.95	\$575,133.01
047 SOCIAL SECURITY	250,000.00	0.0000	0.088979	0.0890	\$1,925.63	0.0890	0.0890	\$1,925.63	\$1,925.63	\$250,057.83
057 LEASING	154,569.00	0.0500	0.055014	0.0500	\$1,081.82	0.0500	0.0500	\$1,081.82	\$1,081.82	\$140,481.93
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,312,765.01		3.314577	3.0670	\$66,358.55	3.0682	3.0682	\$66,384.52	\$66,384.52	\$8,620,532.94
Totals (All)	9,312,765.01		3.314577	3.0670	\$66,358.55	3.0682	3.0682	\$66,384.52	\$66,384.52	\$8,620,532.94

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	16,321,265	16,319,931	EZ Value Abated	0	DeKalb County	939,150
Residential	17,305,558	15,022,217	EZ Tax Abated	\$0.00	Total	939,150
Commercial	1,590,393	1,332,806	New Property	245,340	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	15,358		
Mineral	5,056,540	5,056,540	Disconnection EAV	36,024		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	40,273,756	37,731,494	Aggregate Ext. Base	1,847,006		
Total + Overlap	41,212,906	38,670,644	TIF Increment	2,542,262		

Fund/Name	Levy Request	Maximum Rate	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	3.361723	3.3617	\$1,268,419.63	3.3617	3.3617	\$1,353,882.86	\$1,268,419.63	\$1,299,991.04
003 BONDS	533,681.26	0.0000	1.380068	1.3801	\$520,732.35	1.3870	1.3870	\$558,597.00	\$523,335.82	\$536,361.83
004 OPERATIONS & MAINTENAN	228,500.00	0.7500	0.590888	0.5909	\$222,955.40	0.5909	0.5909	\$237,977.62	\$222,955.40	\$228,504.84
005 I.M.R.F.	55,000.00	0.0000	0.142227	0.1422	\$53,654.18	0.1422	0.1422	\$57,269.28	\$53,654.18	\$54,989.66
030 TRANSPORTATION	70,000.00	0.0000	0.181016	0.1810	\$68,294.00	0.1810	0.1810	\$72,895.50	\$68,294.00	\$69,993.87
031 WORKING CASH	13,650.00	0.0500	0.035298	0.0353	\$13,319.22	0.0353	0.0353	\$14,216.64	\$13,319.22	\$13,650.74
032 FIRE SAFETY	1,100.00	0.1000	0.002845	0.0028	\$1,056.48	0.0028	0.0028	\$1,127.67	\$1,056.48	\$1,082.78
033 SPECIAL EDUCATION	11,030.00	0.8000	0.028523	0.0285	\$10,753.48	0.0285	0.0285	\$11,478.02	\$10,753.48	\$11,021.13
035 LIABILITY INSURANCE	90,000.00	0.0000	0.232735	0.2327	\$87,801.19	0.2327	0.2327	\$93,717.03	\$87,801.19	\$89,986.59
047 SOCIAL SECURITY	60,000.00	0.0000	0.155157	0.1552	\$58,559.28	0.1552	0.1552	\$62,504.87	\$58,559.28	\$60,016.84
057 LEASING	15,000.00	0.1000	0.038789	0.0388	\$14,639.82	0.0388	0.0388	\$15,626.22	\$14,639.82	\$15,004.21
Totals (Capped)	1,844,280.00		4.769201	4.7691	\$1,799,452.68	4.7691	4.7691	\$1,920,695.71	\$1,799,452.68	\$1,844,241.70
Totals (Not Capped)	533,681.26		1.380068	1.3801	\$520,732.35	1.3870	1.3870	\$558,597.00	\$523,335.82	\$536,361.83
Totals (All)	2,377,961.26		6.149269	6.1492	\$2,320,185.03	6.1561	6.1561	\$2,479,292.71	\$2,322,788.50	\$2,380,603.53

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	40,920,096	40,920,096	EZ Value Abated	236,650
Residential	59,715,112	59,715,112	EZ Tax Abated	\$10,745.57
Commercial	12,170,695	12,016,282	New Property	9,998,474
Industrial	7,200,527	7,118,290	Annexation EAV	0
Mineral	12,241,848	12,241,848	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	4,249
Local Railroad	3,610	3,610	Recovered EZ EAV	29,409
County Total	132,259,171	132,022,521	Aggregate Ext. Base	5,308,319
Total + Overlap	132,259,171	132,022,521	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	3,845,783.00	4.0000	2.912975	2.9130	\$3,845,816.04	2.8094	2.8094	\$3,715,689.15	\$3,709,040.70	\$3,709,040.70
003 BONDS	162,978.54	0.0000	0.123448	0.1234	\$162,915.79	0.1240	0.1240	\$164,001.37	\$163,707.93	\$163,707.93
004 OPERATIONS & MAINTENAN	963,119.00	0.7500	0.729511	0.7295	\$963,104.29	0.7036	0.7036	\$930,575.53	\$928,910.46	\$928,910.46
005 I.M.R.F.	146,785.00	0.0000	0.111182	0.1112	\$146,809.04	0.1073	0.1073	\$141,914.09	\$141,660.17	\$141,660.17
030 TRANSPORTATION	371,387.00	0.0000	0.281306	0.2813	\$371,379.35	0.2713	0.2713	\$358,819.13	\$358,177.10	\$358,177.10
031 WORKING CASH	63,519.00	0.0500	0.048112	0.0481	\$63,502.83	0.0464	0.0464	\$61,368.26	\$61,258.45	\$61,258.45
032 FIRE SAFETY	64,316.00	0.1000	0.048716	0.0487	\$64,294.97	0.0470	0.0470	\$62,161.81	\$62,050.58	\$62,050.58
033 SPECIAL EDUCATION	54,912.00	0.8000	0.041593	0.0416	\$54,921.37	0.0401	0.0401	\$53,035.93	\$52,941.03	\$52,941.03
035 LIABILITY INSURANCE	336,332.00	0.0000	0.254754	0.2548	\$336,393.38	0.2458	0.2458	\$325,093.04	\$324,511.36	\$324,511.36
047 SOCIAL SECURITY	136,738.00	0.1024	0.103572	0.1024	\$135,191.06	0.0988	0.0988	\$130,672.06	\$130,438.25	\$130,438.25
057 LEASING	64,316.00	0.1000	0.048716	0.0487	\$64,294.97	0.0470	0.0470	\$62,161.81	\$62,050.58	\$62,050.58
Totals (Capped)	6,047,207.00		4.580437	4.5793	\$6,045,707.30	4.4167	4.4167	\$5,841,490.81	\$5,831,038.68	\$5,831,038.68
Totals (Not Capped)	162,978.54		0.123448	0.1234	\$162,915.79	0.1240	0.1240	\$164,001.37	\$163,707.93	\$163,707.93
Totals (All)	6,210,185.54		4.703885	4.7027	\$6,208,623.09	4.5407	4.5407	\$6,005,492.18	\$5,994,746.61	\$5,994,746.61

FINAL Tax Computation Report Lee County

Taxing District 275 - ASHTON-FRNKLIN CNTR CUSD 275			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,949,611	32,949,611	EZ Value Abated	811,355	Ogle County	8,101,185
Residential	29,512,641	29,512,641	EZ Tax Abated	\$44,159.61	Total	8,101,185
Commercial	7,243,573	7,187,767	New Property	892,375	<i>* denotes use of estimated EAV</i>	
Industrial	6,376,703	5,621,154	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,754,972	1,754,972	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	90,831		
County Total	77,837,500	77,026,145	Aggregate Ext. Base	0		
Total + Overlap	85,938,685	85,127,330	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,640,000.00	3.0000	3.101237	3.0000	\$2,310,784.35	3.0000	3.0000	\$2,335,125.00	\$2,310,784.35	\$2,553,819.90
003 BONDS	555,995.00	0.0000	0.653133	0.6531	\$503,057.75	0.6564	0.6564	\$510,925.35	\$505,599.62	\$558,775.79
004 OPERATIONS & MAINTENAN	660,000.00	0.7500	0.775309	0.7500	\$577,696.09	0.7500	0.7500	\$583,781.25	\$577,696.09	\$638,454.98
005 I.M.R.F.	22,000.00	0.0000	0.025844	0.0258	\$19,872.75	0.0258	0.0258	\$20,082.08	\$19,872.75	\$21,962.85
030 TRANSPORTATION	176,000.00	0.2000	0.206749	0.2000	\$154,052.29	0.2000	0.2000	\$155,675.00	\$154,052.29	\$170,254.66
031 WORKING CASH	44,000.00	0.0500	0.051687	0.0500	\$38,513.07	0.0500	0.0500	\$38,918.75	\$38,513.07	\$42,563.67
032 FIRE SAFETY	44,000.00	0.0500	0.051687	0.0500	\$38,513.07	0.0500	0.0500	\$38,918.75	\$38,513.07	\$42,563.67
033 SPECIAL EDUCATION	35,200.00	0.0400	0.041350	0.0400	\$30,810.46	0.0400	0.0400	\$31,135.00	\$30,810.46	\$34,050.93
035 LIABILITY INSURANCE	393,000.00	0.0000	0.461661	0.4617	\$355,629.71	0.4617	0.4617	\$359,375.74	\$355,629.71	\$393,032.88
047 SOCIAL SECURITY	135,154.00	0.0000	0.158767	0.1588	\$122,317.52	0.1588	0.1588	\$123,605.95	\$122,317.52	\$135,182.20
057 LEASING	44,000.00	0.0500	0.051687	0.0500	\$38,513.07	0.0500	0.0500	\$38,918.75	\$38,513.07	\$42,563.67
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,749,349.00		5.579111	5.4394	\$4,189,760.13	5.4427	5.4427	\$4,236,461.62	\$4,192,302.00	\$4,633,225.20
Totals (All)	4,749,349.00		5.579111	5.4394	\$4,189,760.13	5.4427	5.4427	\$4,236,461.62	\$4,192,302.00	\$4,633,225.20

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	17,833,097	17,833,097	EZ Value Abated	0	Bureau County	*6,125,277
Residential	8,172,645	8,172,645	EZ Tax Abated	\$0.00	LaSalle County	*150,043,904
Commercial	1,494,507	1,494,507	New Property	757,994	Total	156,169,181
Industrial	118,978	118,978	Annexation EAV	36,024	<i>* denotes use of estimated EAV</i>	
Mineral	1,535,703	1,535,703	Disconnection EAV	15,358		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	29,165,420	29,165,420	Aggregate Ext. Base	0		
Total + Overlap	185,334,601	185,334,601	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,597,347.00	1.3700	1.401437	1.3700	\$399,566.25	1.3700	1.3700	\$399,566.25	\$399,566.25	\$2,539,084.03
003 BONDS	1,244,191.34	0.0000	0.671322	0.6713	\$195,787.46	0.6747	0.6747	\$196,779.09	\$196,779.09	\$1,250,452.55
004 OPERATIONS & MAINTENAN	473,968.00	0.2500	0.255736	0.2500	\$72,913.55	0.2500	0.2500	\$72,913.55	\$72,913.55	\$463,336.50
005 I.M.R.F.	145,000.00	0.0000	0.078237	0.0782	\$22,807.36	0.0782	0.0782	\$22,807.36	\$22,807.36	\$144,931.66
030 TRANSPORTATION	227,505.00	0.1200	0.122754	0.1200	\$34,998.50	0.1200	0.1200	\$34,998.50	\$34,998.50	\$222,401.52
031 WORKING CASH	94,794.00	0.0500	0.051148	0.0500	\$14,582.71	0.0500	0.0500	\$14,582.71	\$14,582.71	\$92,667.30
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	37,917.00	0.0200	0.020459	0.0200	\$5,833.08	0.0200	0.0200	\$5,833.08	\$5,833.08	\$37,066.92
035 LIABILITY INSURANCE	120,000.00	0.0000	0.064748	0.0647	\$18,870.03	0.0647	0.0647	\$18,870.03	\$18,870.03	\$119,911.49
047 SOCIAL SECURITY	155,000.00	0.0000	0.083633	0.0836	\$24,382.29	0.0836	0.0836	\$24,382.29	\$24,382.29	\$154,939.73
057 LEASING	37,917.00	0.0500	0.020459	0.0205	\$5,978.91	0.0205	0.0205	\$5,978.91	\$5,978.91	\$37,993.59
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,133,639.34		2.769933	2.7283	\$795,720.14	2.7317	2.7317	\$796,711.77	\$796,711.77	\$5,062,785.29
Totals (All)	5,133,639.34		2.769933	2.7283	\$795,720.14	2.7317	2.7317	\$796,711.77	\$796,711.77	\$5,062,785.29

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	17,833,097	17,833,097	EZ Value Abated	0	Bureau County	*6,125,277
Residential	8,172,645	8,172,645	EZ Tax Abated	\$0.00	LaSalle County	148,776,341
Commercial	1,494,507	1,494,507	New Property	757,994	Total	154,901,618
Industrial	118,978	118,978	Annexation EAV	36,024	<i>* denotes use of estimated EAV</i>	
Mineral	1,535,703	1,535,703	Disconnection EAV	15,358		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	10,490	10,490	Recovered EZ EAV	0		
County Total	29,165,420	29,165,420	Aggregate Ext. Base	0		
Total + Overlap	184,067,038	184,067,038	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	2,816,700.00	1.4400	1.530258	1.4400	\$419,982.05	1.4400	1.4400	\$419,982.05	\$419,982.05	\$2,650,565.35
003 BONDS	474,620.00	0.0000	0.257852	0.2579	\$75,217.62	0.2592	0.2592	\$75,596.77	\$75,596.77	\$477,101.76
004 OPERATIONS & MAINTENAN	488,900.00	0.2500	0.265610	0.2500	\$72,913.55	0.2500	0.2500	\$72,913.55	\$72,913.55	\$460,167.60
005 I.M.R.F.	140,000.00	0.0000	0.076059	0.0761	\$22,194.88	0.0761	0.0761	\$22,194.88	\$22,194.88	\$140,075.02
030 TRANSPORTATION	234,700.00	0.1200	0.127508	0.1200	\$34,998.50	0.1200	0.1200	\$34,998.50	\$34,998.50	\$220,880.45
031 WORKING CASH	97,700.00	0.0500	0.053079	0.0500	\$14,582.71	0.0500	0.0500	\$14,582.71	\$14,582.71	\$92,033.52
032 FIRE SAFETY	97,700.00	0.0500	0.053079	0.0500	\$14,582.71	0.0500	0.0500	\$14,582.71	\$14,582.71	\$92,033.52
033 SPECIAL EDUCATION	39,100.00	0.0200	0.021242	0.0200	\$5,833.08	0.0200	0.0200	\$5,833.08	\$5,833.08	\$36,813.41
035 LIABILITY INSURANCE	150,000.00	0.0000	0.081492	0.0815	\$23,769.82	0.0815	0.0815	\$23,769.82	\$23,769.82	\$150,014.64
047 SOCIAL SECURITY	175,000.00	0.0000	0.095074	0.0951	\$27,736.31	0.0951	0.0951	\$27,736.31	\$27,736.31	\$175,047.75
057 LEASING	97,700.00	0.0500	0.053079	0.0500	\$14,582.71	0.0500	0.0500	\$14,582.71	\$14,582.71	\$92,033.52
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,812,120.00		2.614332	2.4906	\$726,393.94	2.4919	2.4919	\$726,773.09	\$726,773.09	\$4,586,766.54
Totals (All)	4,812,120.00		2.614332	2.4906	\$726,393.94	2.4919	2.4919	\$726,773.09	\$726,773.09	\$4,586,766.54

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	2,562,956	2,562,956	EZ Value Abated	0	Whiteside County	145,582,458
Residential	4,054,374	4,054,374	EZ Tax Abated	\$0.00	Total	145,582,458
Commercial	475,986	475,986	New Property	66,095	<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	2,063,693	2,063,693	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,001,162	13,001,162	Aggregate Ext. Base	0		
Total + Overlap	158,583,620	158,583,620	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,948,831.00	1.8600	1.859480	1.8595	\$241,756.61	1.8595	1.8595	\$241,756.61	\$241,756.61	\$2,948,862.41
003 BONDS	712,225.00	0.0000	0.449116	0.4491	\$58,388.22	0.4513	0.4513	\$58,674.24	\$58,674.24	\$715,687.88
004 OPERATIONS & MAINTENAN	396,348.00	0.2500	0.249930	0.2499	\$32,489.90	0.2499	0.2499	\$32,489.90	\$32,489.90	\$396,300.47
005 I.M.R.F.	160,125.00	0.0000	0.100972	0.1010	\$13,131.17	0.1010	0.1010	\$13,131.17	\$13,131.17	\$160,169.46
030 TRANSPORTATION	190,247.00	0.1200	0.119966	0.1200	\$15,601.39	0.1200	0.1200	\$15,601.39	\$15,601.39	\$190,300.34
031 WORKING CASH	79,269.00	0.0500	0.049986	0.0500	\$6,500.58	0.0500	0.0500	\$6,500.58	\$6,500.58	\$79,291.81
032 FIRE SAFETY	79,269.00	0.0500	0.049986	0.0500	\$6,500.58	0.0500	0.0500	\$6,500.58	\$6,500.58	\$79,291.81
033 SPECIAL EDUCATION	31,707.00	0.0200	0.019994	0.0200	\$2,600.23	0.0200	0.0200	\$2,600.23	\$2,600.23	\$31,716.72
035 LIABILITY INSURANCE	558,851.00	0.0000	0.352402	0.3524	\$45,816.09	0.3524	0.3524	\$45,816.09	\$45,816.09	\$558,848.68
047 SOCIAL SECURITY	83,867.00	0.0000	0.052885	0.0529	\$6,877.61	0.0529	0.0529	\$6,877.61	\$6,877.61	\$83,890.73
057 LEASING	79,269.00	0.0500	0.049986	0.0500	\$6,500.58	0.0500	0.0500	\$6,500.58	\$6,500.58	\$79,291.81
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,320,008.00		3.354703	3.3548	\$436,162.96	3.3570	3.3570	\$436,448.98	\$436,448.98	\$5,323,652.12
Totals (All)	5,320,008.00		3.354703	3.3548	\$436,162.96	3.3570	3.3570	\$436,448.98	\$436,448.98	\$5,323,652.12

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	709,546	709,546	EZ Value Abated	0	Bureau County	*35,271,445
Residential	59,364	59,364	EZ Tax Abated	\$0.00	Total	35,271,445
Commercial	0	0	New Property	8,605	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	768,910	768,910	Aggregate Ext. Base	0		
Total + Overlap	36,040,355	36,040,355	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	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	1,225,600.00	3.3000	3.400632	3.3000	\$25,374.03	3.3000	3.3000	\$25,374.03	\$25,374.03	\$1,189,331.72
003 BONDS	198,966.67	0.0000	0.552066	0.5521	\$4,245.15	0.5549	0.5549	\$4,266.68	\$4,266.68	\$199,987.93
004 OPERATIONS & MAINTENAN	258,300.00	0.7000	0.716697	0.7000	\$5,382.37	0.7000	0.7000	\$5,382.37	\$5,382.37	\$252,282.49
005 I.M.R.F.	55,000.00	0.0000	0.152607	0.1526	\$1,173.36	0.1526	0.1526	\$1,173.36	\$1,173.36	\$54,997.58
030 TRANSPORTATION	76,300.00	0.2000	0.211707	0.2000	\$1,537.82	0.2000	0.2000	\$1,537.82	\$1,537.82	\$72,080.71
031 WORKING CASH	18,500.00	0.0500	0.051331	0.0500	\$384.46	0.0500	0.0500	\$384.46	\$384.46	\$18,020.18
032 FIRE SAFETY	18,500.00	0.0500	0.051331	0.0500	\$384.46	0.0500	0.0500	\$384.46	\$384.46	\$18,020.18
033 SPECIAL EDUCATION	14,800.00	0.0400	0.041065	0.0400	\$307.56	0.0400	0.0400	\$307.56	\$307.56	\$14,416.14
035 LIABILITY INSURANCE	145,000.00	0.0000	0.402327	0.4023	\$3,093.32	0.4023	0.4023	\$3,093.32	\$3,093.32	\$144,990.35
047 SOCIAL SECURITY	75,000.00	0.0000	0.208100	0.2081	\$1,600.10	0.2081	0.2081	\$1,600.10	\$1,600.10	\$74,999.98
057 LEASING	18,500.00	0.0500	0.051331	0.0500	\$384.46	0.0500	0.0500	\$384.46	\$384.46	\$18,020.18
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,104,466.67		5.839194	5.7051	\$43,867.09	5.7079	5.7079	\$43,888.62	\$43,888.62	\$2,057,147.44
Totals (All)	2,104,466.67		5.839194	5.7051	\$43,867.09	5.7079	5.7079	\$43,888.62	\$43,888.62	\$2,057,147.44

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	5,839,133	5,839,133	EZ Value Abated	0	Bureau County	*103,965,547
Residential	891,751	891,751	EZ Tax Abated	\$0.00	Whiteside County	827,013
Commercial	0	0	New Property	88,656	Total	104,792,560
Industrial	941	941	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	151,573	151,573	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,883,398	6,883,398	Aggregate Ext. Base	0		
Total + Overlap	111,675,958	111,675,958	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,327,816.00	2.7500	2.979886	2.7500	\$189,293.45	2.7500	2.7500	\$189,293.45	\$189,293.45	\$3,071,088.85
003 BONDS	1,080,442.50	0.0000	0.967480	0.9675	\$66,596.88	0.9723	0.9723	\$66,927.28	\$66,927.28	\$1,085,825.34
004 OPERATIONS & MAINTENAN	605,058.00	0.5000	0.541798	0.5000	\$34,416.99	0.5000	0.5000	\$34,416.99	\$34,416.99	\$558,379.79
005 I.M.R.F.	205,720.00	0.0000	0.184212	0.1842	\$12,679.22	0.1842	0.1842	\$12,679.22	\$12,679.22	\$205,707.11
030 TRANSPORTATION	302,529.00	0.2500	0.270899	0.2500	\$17,208.50	0.2500	0.2500	\$17,208.50	\$17,208.50	\$279,189.90
031 WORKING CASH	60,506.00	0.0500	0.054180	0.0500	\$3,441.70	0.0500	0.0500	\$3,441.70	\$3,441.70	\$55,837.98
032 FIRE SAFETY	60,506.00	0.0500	0.054180	0.0500	\$3,441.70	0.0500	0.0500	\$3,441.70	\$3,441.70	\$55,837.98
033 SPECIAL EDUCATION	48,405.00	0.0400	0.043344	0.0400	\$2,753.36	0.0400	0.0400	\$2,753.36	\$2,753.36	\$44,670.38
035 LIABILITY INSURANCE	321,528.00	0.0000	0.287912	0.2879	\$19,817.30	0.2879	0.2879	\$19,817.30	\$19,817.30	\$321,515.08
047 SOCIAL SECURITY	242,023.00	0.0000	0.216719	0.2167	\$14,916.32	0.2167	0.2167	\$14,916.32	\$14,916.32	\$242,001.80
057 LEASING	60,506.00	0.0500	0.054180	0.0500	\$3,441.70	0.0500	0.0500	\$3,441.70	\$3,441.70	\$55,837.98
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,315,039.50		5.654790	5.3463	\$368,007.12	5.3511	5.3511	\$368,337.52	\$368,337.52	\$5,975,892.19
Totals (All)	6,315,039.50		5.654790	5.3463	\$368,007.12	5.3511	5.3511	\$368,337.52	\$368,337.52	\$5,975,892.19

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	6,795,345	6,795,345	EZ Value Abated	0	DeKalb County	142,916,222
Residential	5,653,130	5,653,130	EZ Tax Abated	\$0.00	LaSalle County	*12,088
Commercial	844,562	844,562	New Property	127,883	Total	142,928,310
Industrial	762	762	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	2,064,290	2,064,290	Disconnection EAV	0		
State Railroad	285,510	285,510	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,643,599	15,643,599	Aggregate Ext. Base	14,182,923		
Total + Overlap	158,571,909	158,571,909	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	6,435,233.00	4.0000	4.058243	4.0000	\$625,743.96	4.0000	4.0000	\$625,743.96	\$625,743.96	\$6,342,876.36
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	359,625.00	0.7500	0.226790	0.2268	\$35,479.68	0.2268	0.2268	\$35,479.68	\$35,479.68	\$359,641.09
005 I.M.R.F.	102,750.00	0.0000	0.064797	0.0648	\$10,137.05	0.0648	0.0648	\$10,137.05	\$10,137.05	\$102,754.60
030 TRANSPORTATION	385,313.00	0.0000	0.242989	0.2430	\$38,013.95	0.2430	0.2430	\$38,013.95	\$38,013.95	\$385,329.74
031 WORKING CASH	0.00	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 FIRE SAFETY	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	282,563.00	0.8000	0.178192	0.1782	\$27,876.89	0.1782	0.1782	\$27,876.89	\$27,876.89	\$282,575.14
035 LIABILITY INSURANCE	123,300.00	0.0000	0.077757	0.0778	\$12,170.72	0.0778	0.0778	\$12,170.72	\$12,170.72	\$123,368.95
047 SOCIAL SECURITY	154,125.00	0.0000	0.097196	0.0972	\$15,205.58	0.0972	0.0972	\$15,205.58	\$15,205.58	\$154,131.90
057 LEASING	0.00	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,842,909.00		4.945964	4.8878	\$764,627.83	4.8878	4.8878	\$764,627.83	\$764,627.83	\$7,750,677.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,842,909.00		4.945964	4.8878	\$764,627.83	4.8878	4.8878	\$764,627.83	\$764,627.83	\$7,750,677.78

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	2,811,797	2,811,797	EZ Value Abated	Bureau County	*25,196,782
Residential	427,027	427,027	EZ Tax Abated	Total	25,196,782
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	120,368	120,368	Annexation EAV		
Mineral	6,674,730	6,674,730	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	10,033,922	10,033,922	Aggregate Ext. Base		
Total + Overlap	35,230,704	35,230,704	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
002 EDUCATION	718,605.00	2.9500	2.039712	2.0397	\$204,661.91	2.0397	2.0397	\$204,661.91	\$204,661.91	\$718,600.67
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	140,000.00	0.3700	0.397381	0.3700	\$37,125.51	0.3700	0.3700	\$37,125.51	\$37,125.51	\$130,353.60
005 I.M.R.F.	16,008.00	0.0000	0.045438	0.0454	\$4,555.40	0.0454	0.0454	\$4,555.40	\$4,555.40	\$15,994.74
030 TRANSPORTATION	46,000.00	0.1200	0.130568	0.1200	\$12,040.71	0.1200	0.1200	\$12,040.71	\$12,040.71	\$42,276.84
031 WORKING CASH	20,000.00	0.0500	0.056769	0.0500	\$5,016.96	0.0500	0.0500	\$5,016.96	\$5,016.96	\$17,615.35
032 FIRE SAFETY	20,000.00	0.0500	0.056769	0.0500	\$5,016.96	0.0500	0.0500	\$5,016.96	\$5,016.96	\$17,615.35
033 SPECIAL EDUCATION	10,000.00	0.0200	0.028384	0.0200	\$2,006.78	0.0200	0.0200	\$2,006.78	\$2,006.78	\$7,046.14
035 LIABILITY INSURANCE	55,000.00	0.0000	0.156114	0.1561	\$15,662.95	0.1561	0.1561	\$15,662.95	\$15,662.95	\$54,995.13
047 SOCIAL SECURITY	19,500.00	0.0000	0.055349	0.0553	\$5,548.76	0.0553	0.0553	\$5,548.76	\$5,548.76	\$19,482.58
057 LEASING	14,662.00	0.0500	0.041617	0.0416	\$4,174.11	0.0416	0.0416	\$4,174.11	\$4,174.11	\$14,655.97
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,059,775.00		3.008101	2.9481	\$295,810.05	2.9481	2.9481	\$295,810.05	\$295,810.05	\$1,038,636.37
Totals (All)	1,059,775.00		3.008101	2.9481	\$295,810.05	2.9481	2.9481	\$295,810.05	\$295,810.05	\$1,038,636.37

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	116,096,204	116,096,177	EZ Value Abated	0	Bureau County	*82,788,046
Residential	313,510,242	312,843,915	EZ Tax Abated	\$0.00	Carroll County	74,516,870
Commercial	77,069,377	72,289,566	New Property	19,953,625	Henry County	2,671,393
Industrial	56,385,786	56,385,786	Annexation EAV	0	Ogle County	113,103,996
Mineral	18,916,578	18,916,578	Disconnection EAV	0	Whiteside County	725,908,773
State Railroad	6,121,039	6,121,039	Recovered TIF EAV	68,130	Total	998,989,078
Local Railroad	4,700	4,700	Recovered EZ EAV	0	<i>* denotes use of estimated EAV</i>	
County Total	588,103,926	582,657,761	Aggregate Ext. Base	0		
Total + Overlap	1,587,093,004	1,581,646,839	TIF Increment	5,446,165		

Fund/Name	Levy Request	Maximum Rate	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	1,777,200.00	0.0000	0.112364	0.1124	\$654,907.32	0.1130	0.1130	\$664,557.44	\$658,403.27	\$1,787,260.93
027 AUDIT	65,000.00	0.0050	0.004110	0.0041	\$23,888.97	0.0041	0.0041	\$24,112.26	\$23,888.97	\$64,847.52
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	0.031613	0.0300	\$174,797.33	0.0300	0.0300	\$176,431.18	\$174,797.33	\$474,494.05
141 FIRE SAFETY	846,754.00	0.0500	0.053536	0.0500	\$291,328.88	0.0500	0.0500	\$294,051.96	\$291,328.88	\$790,823.42
159 EDUCATION	4,000,000.00	0.2450	0.252901	0.2450	\$1,427,511.51	0.2450	0.2450	\$1,440,854.62	\$1,427,511.51	\$3,875,034.76
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,188,954.00		0.454524	0.4415	\$2,572,434.01	0.4421	0.4421	\$2,600,007.46	\$2,575,929.96	\$6,992,460.68
Totals (All)	7,188,954.00		0.454524	0.4415	\$2,572,434.01	0.4421	0.4421	\$2,600,007.46	\$2,575,929.96	\$6,992,460.68

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	18,935,512	18,935,512	EZ Value Abated	0	Bureau County	*482,113,976
Residential	8,299,512	8,299,512	EZ Tax Abated	\$0.00	DeKalb County	1,618,165
Commercial	1,494,507	1,494,507	New Property	766,599	Grundy County	19,285,655
Industrial	118,978	118,978	Annexation EAV	9,343	LaSalle County	*2,359,868,025
Mineral	1,535,703	1,535,703	Disconnection EAV	15,699	Livingston County	*56,047,441
State Railroad	0	0	Recovered TIF EAV	0	Marshall County	78,175,509
Local Railroad	10,490	10,490	Recovered EZ EAV	0	Putnam County	153,566,581
County Total	30,394,702	30,394,702	Aggregate Ext. Base	0	Total	3,150,675,352
Total + Overlap	3,181,070,054	3,181,070,054	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	1,261,839.58	0.0000	0.039667	0.0397	\$12,066.70	0.0399	0.0399	\$12,127.49	\$12,127.49	\$1,269,246.95
027 AUDIT	35,000.00	0.0050	0.001100	0.0011	\$334.34	0.0011	0.0011	\$334.34	\$334.34	\$34,991.77
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	0.008645	0.0086	\$2,613.94	0.0086	0.0086	\$2,613.94	\$2,613.94	\$273,572.02
109A PRIOR YEAR ADJUSTMENT	62.00	0.0000	0.000002	0.0002	\$60.79	0.0002	0.0002	\$60.79	\$60.79	\$6,362.14
136 OPERATIONS & MAINTENAN	1,346,900.00	0.0400	0.042341	0.0400	\$12,157.88	0.0400	0.0400	\$12,157.88	\$12,157.88	\$1,272,428.02
141 FIRE SAFETY	1,607,950.00	0.0500	0.050548	0.0500	\$15,197.35	0.0500	0.0500	\$15,197.35	\$15,197.35	\$1,590,535.03
149 ADDITIONAL TAX	2,764,600.00	0.0821	0.086908	0.0821	\$24,954.05	0.0821	0.0821	\$24,954.05	\$24,954.05	\$2,611,658.51
159 EDUCATION	4,377,700.00	0.1300	0.137617	0.1300	\$39,513.11	0.1300	0.1300	\$39,513.11	\$39,513.11	\$4,135,391.07
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,669,051.58		0.366828	0.3517	\$106,898.16	0.3519	0.3519	\$106,958.95	\$106,958.95	\$11,194,185.51
Totals (All)	11,669,051.58		0.366828	0.3517	\$106,898.16	0.3519	0.3519	\$106,958.95	\$106,958.95	\$11,194,185.51

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	37,325,348	37,324,014	EZ Value Abated	0	Boone County	5,408,449
Residential	30,681,510	28,398,169	EZ Tax Abated	\$0.00	DeKalb County	1,689,027,575
Commercial	3,661,060	3,403,473	New Property	723,360	Kane County	7,989,015
Industrial	69,993	69,993	Annexation EAV	15,699	LaSalle County	*12,088
Mineral	8,434,468	8,434,468	Disconnection EAV	9,343	Ogle County	389,936,472
State Railroad	975,964	975,964	Recovered TIF EAV	0	Winnebago County	595,385
Local Railroad	0	0	Recovered EZ EAV	0	Total	2,092,968,984
County Total	81,148,343	78,606,081	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>	
Total + Overlap	2,174,117,327	2,171,575,065	TIF Increment	2,542,262		

Fund/Name	Levy Request	Maximum Rate	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	3,492,656.26	0.0000	0.160835	0.1608	\$126,398.58	0.1616	0.1616	\$131,135.72	\$127,027.43	\$3,509,265.31
027 AUDIT	123,988.00	0.0050	0.005710	0.0050	\$3,930.30	0.0050	0.0050	\$4,057.42	\$3,930.30	\$108,578.75
035 LIABILITY INSURANCE	1,015,000.00	0.0000	0.046740	0.0467	\$36,709.04	0.0467	0.0467	\$37,896.28	\$36,709.04	\$1,014,125.56
047 SOCIAL SECURITY	279,000.00	0.0000	0.012848	0.0128	\$10,061.58	0.0128	0.0128	\$10,386.99	\$10,061.58	\$277,961.61
136 OPERATIONS & MAINTENAN	1,750,844.00	0.0750	0.080626	0.0750	\$58,954.56	0.0750	0.0750	\$60,861.26	\$58,954.56	\$1,628,681.30
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	6,419,764.00	0.2750	0.295627	0.2750	\$216,166.72	0.2750	0.2750	\$223,157.94	\$216,166.72	\$5,971,831.43
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,081,252.26		0.602386	0.5753	\$452,220.78	0.5761	0.5761	\$467,495.61	\$452,849.63	\$12,510,443.96
Totals (All)	13,081,252.26		0.602386	0.5753	\$452,220.78	0.5761	0.5761	\$467,495.61	\$452,849.63	\$12,510,443.96

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	172,357,064	172,295,650	EZ Value Abated	6,764,800
Residential	352,491,264	349,541,596	EZ Tax Abated	\$54,057.53
Commercial	82,224,944	75,445,283	New Property	21,443,584
Industrial	56,574,757	51,612,273	Annexation EAV	0
Mineral	28,886,749	28,886,749	Disconnection EAV	0
State Railroad	7,097,003	7,097,003	Recovered TIF EAV	68,130
Local Railroad	15,190	15,190	Recovered EZ EAV	385,332
County Total	699,646,971	684,893,744	Aggregate Ext. Base	5,219,913
Total + Overlap	699,646,971	684,893,744	TIF Increment	7,988,427

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,886,249.00	0.0000	0.275408	0.2754	\$1,886,197.37	0.2749	0.2749	\$1,923,329.52	\$1,882,772.90	\$1,882,772.90
005 I.M.R.F.	600,000.00	0.0000	0.087605	0.0876	\$599,966.92	0.0875	0.0875	\$612,191.10	\$599,282.03	\$599,282.03
006 HIGHWAY	640,500.00	0.2000	0.093518	0.0935	\$640,375.65	0.0934	0.0934	\$653,470.27	\$639,690.76	\$639,690.76
008 BRIDGE	241,500.00	0.2500	0.035261	0.0353	\$241,767.49	0.0353	0.0353	\$246,975.38	\$241,767.49	\$241,767.49
020 TUBERCULOSIS SANATARIU	25,000.00	0.0750	0.003650	0.0037	\$25,341.07	0.0037	0.0037	\$25,886.94	\$25,341.07	\$25,341.07
021 FEDERAL AID HIGHWAY MAT	304,500.00	0.0500	0.044460	0.0445	\$304,777.72	0.0444	0.0444	\$310,643.26	\$304,092.82	\$304,092.82
022 COUNTY HEALTH DEPARTMI	556,000.00	0.1000	0.081181	0.0812	\$556,133.72	0.0811	0.0811	\$567,413.69	\$555,448.83	\$555,448.83
035 LIABILITY INSURANCE	280,000.00	0.0000	0.040882	0.0409	\$280,121.54	0.0409	0.0409	\$286,155.61	\$280,121.54	\$280,121.54
047 SOCIAL SECURITY	630,000.00	0.0000	0.091985	0.0920	\$630,102.24	0.0919	0.0919	\$642,975.57	\$629,417.35	\$629,417.35
053 EXTENSION EDUCATION	136,860.00	0.0500	0.019983	0.0200	\$136,978.75	0.0200	0.0200	\$139,929.39	\$136,978.75	\$136,978.75
055 VETERANS ASSISTANCE	75,000.00	0.0400	0.010951	0.0110	\$75,338.31	0.0110	0.0110	\$76,961.17	\$75,338.31	\$75,338.31
142 SENIOR CITIZENS SOCIAL S	102,500.00	0.0250	0.014966	0.0150	\$102,734.06	0.0150	0.0150	\$104,947.05	\$102,734.06	\$102,734.06
Totals (Capped)	5,478,109.00		0.799850	0.8001	\$5,479,834.84	0.7991	0.7991	\$5,590,878.95	\$5,472,985.91	\$5,472,985.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	5,478,109.00		0.799850	0.8001	\$5,479,834.84	0.7991	0.7991	\$5,590,878.95	\$5,472,985.91	\$5,472,985.91

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	8,189,687	8,189,687	EZ Value Abated	0
Residential	6,659,133	6,659,133	EZ Tax Abated	\$0.00
Commercial	1,103,910	1,103,910	New Property	316,211
Industrial	69,162	69,162	Annexation EAV	0
Mineral	1,313,638	1,313,638	Disconnection EAV	0
State Railroad	929,199	929,199	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,264,729	18,264,729	Aggregate Ext. Base	55,803
Total + Overlap	18,264,729	18,264,729	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	58,593.00	0.4300	0.320799	0.3208	\$58,593.25	0.3156	0.3156	\$57,643.48	\$57,643.48	\$57,643.48
Totals (Capped)	58,593.00		0.320799	0.3208	\$58,593.25	0.3156	0.3156	\$57,643.48	\$57,643.48	\$57,643.48
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,593.00		0.320799	0.3208	\$58,593.25	0.3156	0.3156	\$57,643.48	\$57,643.48	\$57,643.48

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	8,189,687	8,189,687	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	6,659,133	6,659,133	EZ Tax Abated	\$0.00	711 - VILLAGE OF STEWARD	007	\$2,355.95	
Commercial	1,103,910	1,103,910	New Property	316,211	Total		\$2,355.95	
Industrial	69,162	69,162	Annexation EAV	0				
Mineral	1,313,638	1,313,638	Disconnection EAV	0				
State Railroad	929,199	929,199	Recovered TIF EAV	0				
Local Railroad	0	0	Recovered EZ EAV	0				
County Total	18,264,729	18,264,729	Aggregate Ext. Base	63,515				
Total + Overlap	18,264,729	18,264,729	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	30,640.00	0.9400	0.167755	0.1678	\$30,648.22	0.1651	0.1651	\$30,155.07	\$30,155.07	\$30,155.07
009 PERMANENT ROAD	29,540.00	0.2500	0.161733	0.1617	\$29,534.07	0.1591	0.1591	\$29,059.18	\$29,059.18	\$29,059.18
010 EQUIPMENT & BUILDING	6,510.00	0.1000	0.035643	0.0356	\$6,502.24	0.0350	0.0350	\$6,392.66	\$6,392.66	\$6,392.66
Totals (Capped)	66,690.00		0.365131	0.3651	\$66,684.53	0.3592	0.3592	\$65,606.91	\$65,606.91	\$65,606.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	66,690.00		0.365131	0.3651	\$66,684.53	0.3592	0.3592	\$65,606.91	\$65,606.91	\$65,606.91

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	6,852,950	6,852,950	EZ Value Abated	0
Residential	26,219,978	26,219,978	EZ Tax Abated	\$0.00
Commercial	5,253,543	5,253,543	New Property	65,385
Industrial	6,684,234	6,684,234	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,249
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	45,012,505	45,012,505	Aggregate Ext. Base	94,898
Total + Overlap	45,012,505	45,012,505	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	68,890.00	0.2500	0.153046	0.1530	\$68,869.13	0.1482	0.1482	\$66,708.53	\$66,708.53	\$66,708.53
054 GENERAL ASSISTANCE	30,754.00	0.1000	0.068323	0.0683	\$30,743.54	0.0661	0.0661	\$29,753.27	\$29,753.27	\$29,753.27
Totals (Capped)	99,644.00		0.221369	0.2213	\$99,612.67	0.2143	0.2143	\$96,461.80	\$96,461.80	\$96,461.80
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	99,644.00		0.221369	0.2213	\$99,612.67	0.2143	0.2143	\$96,461.80	\$96,461.80	\$96,461.80

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	6,852,950	6,852,950	EZ Value Abated	0	Municipality
Residential	26,219,978	26,219,978	EZ Tax Abated	\$0.00	
Commercial	5,253,543	5,253,543	New Property	65,385	Amount Extended
Industrial	6,684,234	6,684,234	Annexation EAV	0	701 - CITY OF AMBOY
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	4,249	\$15,333.06
Local Railroad	1,800	1,800	Recovered EZ EAV	0	
County Total	45,012,505	45,012,505	Aggregate Ext. Base	150,304	
Total + Overlap	45,012,505	45,012,505	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	54,844.00	0.6600	0.121842	0.1218	\$54,825.23	0.1179	0.1179	\$53,069.74	\$53,069.74	\$53,069.74
008 BRIDGE JOINT W/COUNTY	10,997.00	0.2500	0.024431	0.0244	\$10,983.05	0.0236	0.0236	\$10,622.95	\$10,622.95	\$10,622.95
009 PERMANENT ROAD	74,744.00	0.2500	0.166052	0.1661	\$74,765.77	0.1608	0.1608	\$72,380.11	\$72,380.11	\$72,380.11
010 EQUIPMENT & BUILDING	10,474.00	0.1000	0.023269	0.0233	\$10,487.91	0.0226	0.0226	\$10,172.83	\$10,172.83	\$10,172.83
035 LIABILITY INSURANCE	6,760.00	0.0000	0.015018	0.0150	\$6,751.88	0.0145	0.0145	\$6,526.81	\$6,526.81	\$6,526.81
Totals (Capped)	157,819.00		0.350612	0.3506	\$157,813.84	0.3394	0.3394	\$152,772.44	\$152,772.44	\$152,772.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	157,819.00		0.350612	0.3506	\$157,813.84	0.3394	0.3394	\$152,772.44	\$152,772.44	\$152,772.44

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	4,127,712	4,127,712	EZ Value Abated	0
Residential	11,248,128	11,248,128	EZ Tax Abated	\$0.00
Commercial	3,551,985	3,551,985	New Property	703,126
Industrial	6,376,326	6,376,326	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	888,107	888,107	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,192,258	26,192,258	Aggregate Ext. Base	43,453
Total + Overlap	26,192,258	26,192,258	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	38,200.00	0.3400	0.145845	0.1458	\$38,188.31	0.1449	0.1449	\$37,952.58	\$37,952.58	\$37,952.58
054 GENERAL ASSISTANCE	7,425.00	0.1000	0.028348	0.0283	\$7,412.41	0.0281	0.0281	\$7,360.02	\$7,360.02	\$7,360.02
Totals (Capped)	45,625.00		0.174193	0.1741	\$45,600.72	0.1730	0.1730	\$45,312.60	\$45,312.60	\$45,312.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,625.00		0.174193	0.1741	\$45,600.72	0.1730	0.1730	\$45,312.60	\$45,312.60	\$45,312.60

FINAL Tax Computation Report Lee County

Taxing District 603RB - ASHTON TWP ROAD/BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	4,127,712	4,127,712	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	11,248,128	11,248,128	EZ Tax Abated	\$0.00			
Commercial	3,551,985	3,551,985	New Property	703,126	702 - VILLAGE OF ASHTON	007	\$10,346.71
Industrial	6,376,326	6,376,326	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	888,107	888,107	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,192,258	26,192,258	Aggregate Ext. Base	89,893			
Total + Overlap	26,192,258	26,192,258	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	43,500.00	0.6600	0.166080	0.1661	\$43,505.34	0.1650	0.1650	\$43,217.23	\$43,217.23	\$43,217.23
008 BRIDGE JOINT W/COUNTY	7,887.00	0.2500	0.030112	0.0301	\$7,883.87	0.0299	0.0299	\$7,831.49	\$7,831.49	\$7,831.49
009 PERMANENT ROAD	35,000.00	0.2500	0.133627	0.1336	\$34,992.86	0.1327	0.1327	\$34,757.13	\$34,757.13	\$34,757.13
010 EQUIPMENT & BUILDING	8,000.00	0.1000	0.030543	0.0305	\$7,988.64	0.0303	0.0303	\$7,936.25	\$7,936.25	\$7,936.25
Totals (Capped)	94,387.00		0.360362	0.3603	\$94,370.71	0.3579	0.3579	\$93,742.10	\$93,742.10	\$93,742.10
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	94,387.00		0.360362	0.3603	\$94,370.71	0.3579	0.3579	\$93,742.10	\$93,742.10	\$93,742.10

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	10,574,346	10,574,346	EZ Value Abated	0
Residential	2,025,893	2,025,893	EZ Tax Abated	\$0.00
Commercial	2,460	2,460	New Property	23,984
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,602,699	12,602,699	Aggregate Ext. Base	29,119
Total + Overlap	12,602,699	12,602,699	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,900.00	0.4500	0.245186	0.2452	\$30,901.82	0.2305	0.2305	\$29,049.22	\$29,049.22	\$29,049.22
027 AUDIT	600.00	0.0050	0.004761	0.0048	\$604.93	0.0045	0.0045	\$567.12	\$567.12	\$567.12
Totals (Capped)	31,500.00		0.249947	0.2500	\$31,506.75	0.2350	0.2350	\$29,616.34	\$29,616.34	\$29,616.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	31,500.00		0.249947	0.2500	\$31,506.75	0.2350	0.2350	\$29,616.34	\$29,616.34	\$29,616.34

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	10,574,346	10,574,346	EZ Value Abated	0
Residential	2,025,893	2,025,893	EZ Tax Abated	\$0.00
Commercial	2,460	2,460	New Property	23,984
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,602,699	12,602,699	Aggregate Ext. Base	45,126
Total + Overlap	12,602,699	12,602,699	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	13,400.00	0.6600	0.106326	0.1063	\$13,396.67	0.1051	0.1051	\$13,245.44	\$13,245.44	\$13,245.44
008 BRIDGE JOINT W/ COUNTY	9,000.00	0.2500	0.071413	0.0714	\$8,998.33	0.0706	0.0706	\$8,897.51	\$8,897.51	\$8,897.51
009 PERMANENT ROAD	12,400.00	0.2500	0.098392	0.0984	\$12,401.06	0.0973	0.0973	\$12,262.43	\$12,262.43	\$12,262.43
010 EQUIPMENT & BUILDING	10,600.00	0.1000	0.084109	0.0841	\$10,598.87	0.0831	0.0831	\$10,472.84	\$10,472.84	\$10,472.84
090 ROAD DAMAGE	1,025.00	0.0330	0.008133	0.0081	\$1,020.82	0.0080	0.0080	\$1,008.22	\$1,008.22	\$1,008.22
Totals (Capped)	46,425.00		0.368373	0.3683	\$46,415.75	0.3641	0.3641	\$45,886.44	\$45,886.44	\$45,886.44
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,425.00		0.368373	0.3683	\$46,415.75	0.3641	0.3641	\$45,886.44	\$45,886.44	\$45,886.44

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	10,367,683	10,367,683	EZ Value Abated	0
Residential	6,384,065	6,384,065	EZ Tax Abated	\$0.00
Commercial	636,919	636,919	New Property	227,522
Industrial	118,978	118,978	Annexation EAV	0
Mineral	1,695,217	1,695,217	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	19,205,262	19,205,262	Aggregate Ext. Base	55,891
Total + Overlap	19,205,262	19,205,262	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	57,700.00	0.4300	0.300439	0.3004	\$57,692.61	0.2939	0.2939	\$56,444.27	\$56,444.27	\$56,444.27
035 LIABILITY INSURANCE	985.00	0.0000	0.005129	0.0051	\$979.47	0.0050	0.0050	\$960.26	\$960.26	\$960.26
Totals (Capped)	58,685.00		0.305568	0.3055	\$58,672.08	0.2989	0.2989	\$57,404.53	\$57,404.53	\$57,404.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	58,685.00		0.305568	0.3055	\$58,672.08	0.2989	0.2989	\$57,404.53	\$57,404.53	\$57,404.53

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	10,367,683	10,367,683	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	6,384,065	6,384,065	EZ Tax Abated	\$0.00			
Commercial	636,919	636,919	New Property	227,522	703 - VILLAGE OF COMPTON	007	\$2,371.53
Industrial	118,978	118,978	Annexation EAV	0	713 - VILLAGE OF WEST BROOKLYN	007	\$1,260.32
Mineral	1,695,217	1,695,217	Disconnection EAV	0	Total		\$3,631.85
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	2,400	2,400	Recovered EZ EAV	0			
County Total	19,205,262	19,205,262	Aggregate Ext. Base	95,301			
Total + Overlap	19,205,262	19,205,262	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	32,494.00	0.6600	0.169193	0.1692	\$32,495.30	0.1655	0.1655	\$31,784.71	\$31,784.71	\$31,784.71
008 BRIDGE JOINT W/ COUNTY	6,922.00	0.2500	0.036042	0.0360	\$6,913.89	0.0352	0.0352	\$6,760.25	\$6,760.25	\$6,760.25
009 PERMANENT ROAD	44,650.00	0.2500	0.232488	0.2325	\$44,652.23	0.2275	0.2275	\$43,691.97	\$43,691.97	\$43,691.97
010 EQUIPMENT & BUILDING	15,467.00	0.1000	0.080535	0.0805	\$15,460.24	0.0788	0.0788	\$15,133.75	\$15,133.75	\$15,133.75
035 LIABILITY INS	534.00	0.0000	0.002781	0.0028	\$537.75	0.0027	0.0027	\$518.54	\$518.54	\$518.54
Totals (Capped)	100,067.00		0.521039	0.5210	\$100,059.41	0.5097	0.5097	\$97,889.22	\$97,889.22	\$97,889.22
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	100,067.00		0.521039	0.5210	\$100,059.41	0.5097	0.5097	\$97,889.22	\$97,889.22	\$97,889.22

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	7,855,843	7,855,843	EZ Value Abated	0
Residential	11,296,039	11,296,039	EZ Tax Abated	\$0.00
Commercial	2,633,836	2,633,836	New Property	48,775
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	501,263	501,263	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,286,981	22,286,981	Aggregate Ext. Base	35,250
Total + Overlap	22,286,981	22,286,981	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	24,919.00	0.4000	0.111810	0.1118	\$24,916.84	0.1083	0.1083	\$24,136.80	\$24,136.80	\$24,136.80
027 AUDIT	850.00	0.0050	0.003814	0.0038	\$846.91	0.0037	0.0037	\$824.62	\$824.62	\$824.62
035 LIABILITY INSURANCE	1,034.00	0.0000	0.004640	0.0046	\$1,025.20	0.0045	0.0045	\$1,002.91	\$1,002.91	\$1,002.91
047 SOCIAL SECURITY	735.00	0.0000	0.003298	0.0033	\$735.47	0.0032	0.0032	\$713.18	\$713.18	\$713.18
054 GENERAL ASSISTANCE	9,471.00	0.1000	0.042496	0.0425	\$9,471.97	0.0412	0.0412	\$9,182.24	\$9,182.24	\$9,182.24
Totals (Capped)	37,009.00		0.166058	0.1660	\$36,996.39	0.1609	0.1609	\$35,859.75	\$35,859.75	\$35,859.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	37,009.00		0.166058	0.1660	\$36,996.39	0.1609	0.1609	\$35,859.75	\$35,859.75	\$35,859.75

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	7,855,843	7,855,843	EZ Value Abated	0	Municipality
Residential	11,296,039	11,296,039	EZ Tax Abated	\$0.00	
Commercial	2,633,836	2,633,836	New Property	48,775	Amount Extended
Industrial	0	0	Annexation EAV	0	706 - VILLAGE OF FRANKLIN GRO 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	501,263	501,263	Recovered TIF EAV	0	\$5,941.46
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	22,286,981	22,286,981	Aggregate Ext. Base	72,997	
Total + Overlap	22,286,981	22,286,981	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	27,339.00	0.6600	0.122668	0.1227	\$27,346.13	0.1169	0.1169	\$26,053.48	\$26,053.48	\$26,053.48
008 BRIDGE JOINT W/ COUNTY	228.00	0.2500	0.001023	0.0010	\$222.87	0.0010	0.0010	\$222.87	\$222.87	\$222.87
009 PERMANENT ROAD	41,528.00	0.2500	0.186333	0.1863	\$41,520.65	0.1777	0.1777	\$39,603.97	\$39,603.97	\$39,603.97
010 EQUIPMENT & BUILDING	6,459.00	0.1000	0.028981	0.0290	\$6,463.22	0.0277	0.0277	\$6,173.49	\$6,173.49	\$6,173.49
027 AUDIT	551.00	0.0025	0.002472	0.0025	\$557.17	0.0024	0.0024	\$534.89	\$534.89	\$534.89
035 LIABILITY INSURANCE	1,034.00	0.0000	0.004640	0.0046	\$1,025.20	0.0044	0.0044	\$980.63	\$980.63	\$980.63
047 SOCIAL SECURITY	735.00	0.0000	0.003298	0.0033	\$735.47	0.0031	0.0031	\$690.90	\$690.90	\$690.90
Totals (Capped)	77,874.00		0.349415	0.3494	\$77,870.71	0.3332	0.3332	\$74,260.23	\$74,260.23	\$74,260.23
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,874.00		0.349415	0.3494	\$77,870.71	0.3332	0.3332	\$74,260.23	\$74,260.23	\$74,260.23

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	8,386,626	8,386,599	EZ Value Abated	783,661
Residential	153,101,964	152,435,637	EZ Tax Abated	\$1,351.02
Commercial	42,120,495	36,582,023	New Property	944,879
Industrial	9,764,031	9,739,031	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	816,510	816,510	Recovered TIF EAV	63,881
Local Railroad	0	0	Recovered EZ EAV	59,702
County Total	214,189,626	207,959,800	Aggregate Ext. Base	351,316
Total + Overlap	214,189,626	207,959,800	TIF Increment	5,446,165

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	242,800.00	0.2500	0.116753	0.1168	\$242,897.05	0.1135	0.1135	\$243,105.23	\$236,034.37	\$236,034.37
005 I.M.R.F.	30,000.00	0.0000	0.014426	0.0144	\$29,946.21	0.0140	0.0140	\$29,986.55	\$29,114.37	\$29,114.37
035 LIABILITY INSURANCE	10,000.00	0.0000	0.004809	0.0048	\$9,982.07	0.0047	0.0047	\$10,066.91	\$9,774.11	\$9,774.11
047 SOCIAL SECURITY	16,000.00	0.0000	0.007694	0.0077	\$16,012.90	0.0075	0.0075	\$16,064.22	\$15,596.99	\$15,596.99
054 GENERAL ASSISTANCE	70,000.00	0.1000	0.033660	0.0337	\$70,082.45	0.0327	0.0327	\$70,040.01	\$68,002.85	\$68,002.85
Totals (Capped)	368,800.00		0.177342	0.1774	\$368,920.68	0.1724	0.1724	\$369,262.92	\$358,522.69	\$358,522.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	368,800.00		0.177342	0.1774	\$368,920.68	0.1724	0.1724	\$369,262.92	\$358,522.69	\$358,522.69

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	8,386,626	8,386,599	EZ Value Abated	783,661	Municipality	Fund	Amount Extended
Residential	153,101,964	152,435,637	EZ Tax Abated	\$1,622.20			
Commercial	42,120,495	36,582,023	New Property	944,879	705 - CITY OF DIXON	007	\$66,989.22
Industrial	9,764,031	9,739,031	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	816,510	816,510	Recovered TIF EAV	63,881			
Local Railroad	0	0	Recovered EZ EAV	59,702			
County Total	214,189,626	207,959,800	Aggregate Ext. Base	421,834			
Total + Overlap	214,189,626	207,959,800	TIF Increment	5,446,165			

Fund/Name	Levy Request	Maximum Rate	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	0.091700	0.0917	\$190,699.14	0.0891	0.0891	\$190,842.96	\$185,292.18	\$185,292.18
009 PERMANENT ROAD	252,224.00	0.2500	0.121285	0.1213	\$252,255.24	0.1179	0.1179	\$252,529.57	\$245,184.60	\$245,184.60
Totals (Capped)	442,924.00		0.212985	0.2130	\$442,954.38	0.2070	0.2070	\$443,372.53	\$430,476.78	\$430,476.78
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	442,924.00		0.212985	0.2130	\$442,954.38	0.2070	0.2070	\$443,372.53	\$430,476.78	\$430,476.78

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	5,649,122	5,649,122	EZ Value Abated	0
Residential	1,605,575	1,605,575	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	6,384,549
Industrial	120,368	120,368	Annexation EAV	0
Mineral	6,410,177	6,410,177	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,785,242	13,785,242	Aggregate Ext. Base	30,271
Total + Overlap	13,785,242	13,785,242	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	55,477.00	0.6500	0.402438	0.4024	\$55,471.81	0.4024	0.4024	\$55,471.81	\$55,471.81	\$55,471.81
054 GENERAL ASSISTANCE	1,700.00	0.1000	0.012332	0.0123	\$1,695.58	0.0123	0.0123	\$1,695.58	\$1,695.58	\$1,695.58
Totals (Capped)	57,177.00		0.414770	0.4147	\$57,167.39	0.4147	0.4147	\$57,167.39	\$57,167.39	\$57,167.39
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,177.00		0.414770	0.4147	\$57,167.39	0.4147	0.4147	\$57,167.39	\$57,167.39	\$57,167.39

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	5,649,122	5,649,122	EZ Value Abated	0
Residential	1,605,575	1,605,575	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	6,384,549
Industrial	120,368	120,368	Annexation EAV	0
Mineral	6,410,177	6,410,177	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,785,242	13,785,242	Aggregate Ext. Base	59,436
Total + Overlap	13,785,242	13,785,242	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	83,653.00	0.6600	0.606830	0.6068	\$83,648.85	0.6068	0.6068	\$83,648.85	\$83,648.85	\$83,648.85
008 BRIDGE JOINT W/ COUNTY	7,224.00	0.2500	0.052404	0.0524	\$7,223.47	0.0524	0.0524	\$7,223.47	\$7,223.47	\$7,223.47
009 PERMANENT ROAD	21,390.00	0.2500	0.155166	0.1552	\$21,394.70	0.1552	0.1552	\$21,394.70	\$21,394.70	\$21,394.70
Totals (Capped)	112,267.00		0.814400	0.8144	\$112,267.02	0.8144	0.8144	\$112,267.02	\$112,267.02	\$112,267.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,267.00		0.814400	0.8144	\$112,267.02	0.8144	0.8144	\$112,267.02	\$112,267.02	\$112,267.02

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	5,324,075	5,324,075	EZ Value Abated	0
Residential	726,146	726,146	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	70,522
Industrial	941	941	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	113,489	113,489	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,164,651	6,164,651	Aggregate Ext. Base	28,689
Total + Overlap	6,164,651	6,164,651	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	27,523.00	0.6500	0.446465	0.4465	\$27,525.17	0.4365	0.4365	\$26,908.70	\$26,908.70	\$26,908.70
054 GENERAL ASSISTANCE	2,600.00	0.1000	0.042176	0.0422	\$2,601.48	0.0413	0.0413	\$2,546.00	\$2,546.00	\$2,546.00
Totals (Capped)	30,123.00		0.488641	0.4887	\$30,126.65	0.4778	0.4778	\$29,454.70	\$29,454.70	\$29,454.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	30,123.00		0.488641	0.4887	\$30,126.65	0.4778	0.4778	\$29,454.70	\$29,454.70	\$29,454.70

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	5,324,075	5,324,075	EZ Value Abated	0
Residential	726,146	726,146	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	70,522
Industrial	941	941	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	113,489	113,489	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,164,651	6,164,651	Aggregate Ext. Base	33,040
Total + Overlap	6,164,651	6,164,651	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	27,201.00	0.6600	0.441242	0.4412	\$27,198.44	0.4315	0.4315	\$26,600.47	\$26,600.47	\$26,600.47
008 BRIDGE JOINT W/ COUNTY	1,000.00	0.2500	0.016222	0.0162	\$998.67	0.0158	0.0158	\$974.01	\$974.01	\$974.01
009 PERMANENT ROAD	5,500.00	0.2500	0.089218	0.0892	\$5,498.87	0.0872	0.0872	\$5,375.58	\$5,375.58	\$5,375.58
010 EQUIPMENT & BUILDING	991.00	0.1000	0.016076	0.0161	\$992.51	0.0157	0.0157	\$967.85	\$967.85	\$967.85
Totals (Capped)	34,692.00		0.562758	0.5627	\$34,688.49	0.5502	0.5502	\$33,917.91	\$33,917.91	\$33,917.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,692.00		0.562758	0.5627	\$34,688.49	0.5502	0.5502	\$33,917.91	\$33,917.91	\$33,917.91

FINAL Tax Computation Report Lee County

Taxing District			Equalization Factor		
610 - HARMON TOWNSHIP			1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	4,526,125	4,526,125	EZ Value Abated	0	
Residential	2,586,876	2,586,876	EZ Tax Abated	\$0.00	
Commercial	1,467,513	1,467,513	New Property	280,504	
Industrial	2,705,521	2,705,521	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	462,499	462,499	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,748,534	11,748,534	Aggregate Ext. Base	57,127	
Total + Overlap	11,748,534	11,748,534	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	50,680.00	0.4500	0.431373	0.4314	\$50,683.18	0.4272	0.4272	\$50,189.74	\$50,189.74	\$50,189.74
019 COMMUNITY BLDG	6,450.00	0.1000	0.054901	0.0549	\$6,449.95	0.0544	0.0544	\$6,391.20	\$6,391.20	\$6,391.20
054 GENERAL ASSISTANCE	2,840.00	0.1000	0.024173	0.0242	\$2,843.15	0.0240	0.0240	\$2,819.65	\$2,819.65	\$2,819.65
Totals (Capped)	59,970.00		0.510447	0.5105	\$59,976.28	0.5056	0.5056	\$59,400.59	\$59,400.59	\$59,400.59
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	59,970.00		0.510447	0.5105	\$59,976.28	0.5056	0.5056	\$59,400.59	\$59,400.59	\$59,400.59

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	4,526,125	4,526,125	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	2,586,876	2,586,876	EZ Tax Abated	\$0.00			
Commercial	1,467,513	1,467,513	New Property	280,504	707 - VILLAGE OF HARMON	007	\$1,862.58
Industrial	2,705,521	2,705,521	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	462,499	462,499	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,748,534	11,748,534	Aggregate Ext. Base	33,132			
Total + Overlap	11,748,534	11,748,534	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	23,850.00	0.6600	0.203004	0.2030	\$23,849.52	0.2011	0.2011	\$23,626.30	\$23,626.30	\$23,626.30
008 BRIDGE JOINT W/ COUNTY	7,230.00	0.2500	0.061540	0.0615	\$7,225.35	0.0609	0.0609	\$7,154.86	\$7,154.86	\$7,154.86
090 ROAD DAMAGE	3,700.00	0.0330	0.031493	0.0315	\$3,700.79	0.0312	0.0312	\$3,665.54	\$3,665.54	\$3,665.54
Totals (Capped)	34,780.00		0.296037	0.2960	\$34,775.66	0.2932	0.2932	\$34,446.70	\$34,446.70	\$34,446.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	34,780.00		0.296037	0.2960	\$34,775.66	0.2932	0.2932	\$34,446.70	\$34,446.70	\$34,446.70

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	7,265,735	7,265,735	EZ Value Abated	0	
Residential	5,040,141	5,040,141	EZ Tax Abated	\$0.00	
Commercial	1,513,671	1,513,671	New Property	95,325	
Industrial	377	377	Annexation EAV	0	
Mineral	2,064,287	2,064,287	Disconnection EAV	0	
State Railroad	7,283	7,283	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,891,494	15,891,494	Aggregate Ext. Base	57,085	
Total + Overlap	15,891,494	15,891,494	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,326.00	0.4500	0.354441	0.3544	\$56,319.45	0.3447	0.3447	\$54,777.98	\$54,777.98	\$54,777.98
054 GENERAL ASSISTANCE	3,613.00	0.1000	0.022735	0.0227	\$3,607.37	0.0221	0.0221	\$3,512.02	\$3,512.02	\$3,512.02
Totals (Capped)	59,939.00		0.377176	0.3771	\$59,926.82	0.3668	0.3668	\$58,290.00	\$58,290.00	\$58,290.00
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	59,939.00		0.377176	0.3771	\$59,926.82	0.3668	0.3668	\$58,290.00	\$58,290.00	\$58,290.00

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	7,265,735	7,265,735	EZ Value Abated	0
Residential	5,040,141	5,040,141	EZ Tax Abated	\$0.00
Commercial	1,513,671	1,513,671	New Property	95,325
Industrial	377	377	Annexation EAV	0
Mineral	2,064,287	2,064,287	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,891,494	15,891,494	Aggregate Ext. Base	62,707
Total + Overlap	15,891,494	15,891,494	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	40,245.00	0.6600	0.253249	0.2532	\$40,237.26	0.2317	0.2317	\$36,820.59	\$36,820.59	\$36,820.59
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	0.147299	0.1473	\$23,408.17	0.1348	0.1348	\$21,421.73	\$21,421.73	\$21,421.73
010 EQUIPMENT & BUILDING	6,332.00	0.1000	0.039845	0.0398	\$6,324.81	0.0364	0.0364	\$5,784.50	\$5,784.50	\$5,784.50
035 LIABILITY INSURANCE	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	69,985.00		0.440393	0.4403	\$69,970.24	0.4029	0.4029	\$64,026.82	\$64,026.82	\$64,026.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	69,985.00		0.440393	0.4403	\$69,970.24	0.4029	0.4029	\$64,026.82	\$64,026.82	\$64,026.82

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	6,021,290	6,021,290	EZ Value Abated	0
Residential	1,668,135	1,668,135	EZ Tax Abated	\$0.00
Commercial	684,589	684,589	New Property	62,932
Industrial	67,110	67,110	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,441,124	8,441,124	Aggregate Ext. Base	35,790
Total + Overlap	8,441,124	8,441,124	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,575.00	0.6500	0.433295	0.4333	\$36,575.39	0.4221	0.4221	\$35,629.98	\$35,629.98	\$35,629.98
035 LIABILITY INSURANCE	1,000.00	0.0000	0.011847	0.0118	\$996.05	0.0115	0.0115	\$970.73	\$970.73	\$970.73
Totals (Capped)	37,575.00		0.445142	0.4451	\$37,571.44	0.4336	0.4336	\$36,600.71	\$36,600.71	\$36,600.71
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	37,575.00		0.445142	0.4451	\$37,571.44	0.4336	0.4336	\$36,600.71	\$36,600.71	\$36,600.71

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	6,021,290	6,021,290	EZ Value Abated	0
Residential	1,668,135	1,668,135	EZ Tax Abated	\$0.00
Commercial	684,589	684,589	New Property	62,932
Industrial	67,110	67,110	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,441,124	8,441,124	Aggregate Ext. Base	53,271
Total + Overlap	8,441,124	8,441,124	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	31,600.00	0.6600	0.374358	0.3744	\$31,603.57	0.3649	0.3649	\$30,801.66	\$30,801.66	\$30,801.66
008 BRIDGE JOINT W/ COUNTY	4,100.00	0.2500	0.048572	0.0486	\$4,102.39	0.0474	0.0474	\$4,001.09	\$4,001.09	\$4,001.09
009 PERMANENT ROAD	14,700.00	0.2500	0.174147	0.1741	\$14,696.00	0.1697	0.1697	\$14,324.59	\$14,324.59	\$14,324.59
010 EQUIPMENT & BUILDING	3,200.00	0.1000	0.037910	0.0379	\$3,199.19	0.0369	0.0369	\$3,114.77	\$3,114.77	\$3,114.77
035 LIABILITY INSURANCE	2,300.00	0.0000	0.027248	0.0272	\$2,295.99	0.0265	0.0265	\$2,236.90	\$2,236.90	\$2,236.90
Totals (Capped)	55,900.00		0.662235	0.6622	\$55,897.14	0.6454	0.6454	\$54,479.01	\$54,479.01	\$54,479.01
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	55,900.00		0.662235	0.6622	\$55,897.14	0.6454	0.6454	\$54,479.01	\$54,479.01	\$54,479.01

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	7,355,557	7,355,557	EZ Value Abated	0
Residential	13,975,170	13,975,170	EZ Tax Abated	\$0.00
Commercial	984,400	984,400	New Property	9,533,283
Industrial	7,190	7,190	Annexation EAV	0
Mineral	9,524,654	9,524,654	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,846,971	31,846,971	Aggregate Ext. Base	36,379
Total + Overlap	31,846,971	31,846,971	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	52,649.00	0.4100	0.165319	0.1653	\$52,643.04	0.1653	0.1653	\$52,643.04	\$52,643.04	\$52,643.04
Totals (Capped)	52,649.00		0.165319	0.1653	\$52,643.04	0.1653	0.1653	\$52,643.04	\$52,643.04	\$52,643.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,649.00		0.165319	0.1653	\$52,643.04	0.1653	0.1653	\$52,643.04	\$52,643.04	\$52,643.04

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	7,355,557	7,355,557	EZ Value Abated	0
Residential	13,975,170	13,975,170	EZ Tax Abated	\$0.00
Commercial	984,400	984,400	New Property	9,533,283
Industrial	7,190	7,190	Annexation EAV	0
Mineral	9,524,654	9,524,654	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	31,846,971	31,846,971	Aggregate Ext. Base	61,007
Total + Overlap	31,846,971	31,846,971	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	88,291.00	0.6600	0.277235	0.2772	\$88,279.80	0.2772	0.2772	\$88,279.80	\$88,279.80	\$88,279.80
Totals (Capped)	88,291.00		0.277235	0.2772	\$88,279.80	0.2772	0.2772	\$88,279.80	\$88,279.80	\$88,279.80
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	88,291.00		0.277235	0.2772	\$88,279.80	0.2772	0.2772	\$88,279.80	\$88,279.80	\$88,279.80

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	7,928,960	7,928,960	EZ Value Abated	0
Residential	3,986,308	3,986,308	EZ Tax Abated	\$0.00
Commercial	560,941	560,941	New Property	65,335
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	472,414	472,414	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	12,965,056	12,965,056	Aggregate Ext. Base	27,143
Total + Overlap	12,965,056	12,965,056	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,514.00	0.4500	0.196791	0.1968	\$25,515.23	0.1912	0.1912	\$24,789.19	\$24,789.19	\$24,789.19
047 SOCIAL SECURITY	2,309.00	0.0000	0.017809	0.0178	\$2,307.78	0.0173	0.0173	\$2,242.95	\$2,242.95	\$2,242.95
054 GENERAL ASSISTANCE	676.00	0.1000	0.005214	0.0052	\$674.18	0.0051	0.0051	\$661.22	\$661.22	\$661.22
Totals (Capped)	28,499.00		0.219814	0.2198	\$28,497.19	0.2136	0.2136	\$27,693.36	\$27,693.36	\$27,693.36
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,499.00		0.219814	0.2198	\$28,497.19	0.2136	0.2136	\$27,693.36	\$27,693.36	\$27,693.36

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	7,928,960	7,928,960	EZ Value Abated	0
Residential	3,986,308	3,986,308	EZ Tax Abated	\$0.00
Commercial	560,941	560,941	New Property	65,335
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	472,414	472,414	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	12,965,056	12,965,056	Aggregate Ext. Base	47,386
Total + Overlap	12,965,056	12,965,056	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	26,178.00	0.6600	0.201912	0.2019	\$26,176.45	0.1962	0.1962	\$25,437.44	\$25,437.44	\$25,437.44
008 BRIDGE JOINT W/ COUNTY	1,207.00	0.2500	0.009310	0.0093	\$1,205.75	0.0090	0.0090	\$1,166.86	\$1,166.86	\$1,166.86
009 PERMANENT ROAD	17,873.00	0.2500	0.137855	0.1379	\$17,878.81	0.1340	0.1340	\$17,373.18	\$17,373.18	\$17,373.18
010 EQUIPMENT & BUILDING	4,497.00	0.1000	0.034686	0.0347	\$4,498.87	0.0337	0.0337	\$4,369.22	\$4,369.22	\$4,369.22
Totals (Capped)	49,755.00		0.383763	0.3838	\$49,759.88	0.3729	0.3729	\$48,346.70	\$48,346.70	\$48,346.70
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	49,755.00		0.383763	0.3838	\$49,759.88	0.3729	0.3729	\$48,346.70	\$48,346.70	\$48,346.70

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	4,196,416	4,196,416	EZ Value Abated	0
Residential	10,038,753	10,038,753	EZ Tax Abated	\$0.00
Commercial	408,975	408,975	New Property	123,198
Industrial	1,259,414	1,259,414	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,256,231	2,256,231	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,159,789	18,159,789	Aggregate Ext. Base	24,023
Total + Overlap	18,159,789	18,159,789	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,386.00	0.4500	0.095739	0.0957	\$17,378.92	0.0957	0.0957	\$17,378.92	\$17,378.92	\$17,378.92
035 LIABILITY INSURANCE	3,903.00	0.0000	0.021493	0.0215	\$3,904.35	0.0215	0.0215	\$3,904.35	\$3,904.35	\$3,904.35
047 SOCIAL SECURITY	2,214.00	0.0000	0.012192	0.0122	\$2,215.49	0.0122	0.0122	\$2,215.49	\$2,215.49	\$2,215.49
054 GENERAL ASSISTANCE	879.00	0.1000	0.004840	0.0048	\$871.67	0.0048	0.0048	\$871.67	\$871.67	\$871.67
Totals (Capped)	24,382.00		0.134264	0.1342	\$24,370.43	0.1342	0.1342	\$24,370.43	\$24,370.43	\$24,370.43
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,382.00		0.134264	0.1342	\$24,370.43	0.1342	0.1342	\$24,370.43	\$24,370.43	\$24,370.43

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	4,196,416	4,196,416	EZ Value Abated	0	Municipality
Residential	10,038,753	10,038,753	EZ Tax Abated	\$0.00	
Commercial	408,975	408,975	New Property	123,198	Amount Extended
Industrial	1,259,414	1,259,414	Annexation EAV	0	709 - VILLAGE OF NELSON
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,256,231	2,256,231	Recovered TIF EAV	0	\$1,107.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	18,159,789	18,159,789	Aggregate Ext. Base	50,414	
Total + Overlap	18,159,789	18,159,789	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	27,005.00	0.6600	0.148708	0.1487	\$27,003.61	0.1487	0.1487	\$27,003.61	\$27,003.61	\$27,003.61
009 PERMANENT ROAD	24,173.00	0.2500	0.133113	0.1331	\$24,170.68	0.1331	0.1331	\$24,170.68	\$24,170.68	\$24,170.68
Totals (Capped)	51,178.00		0.281821	0.2818	\$51,174.29	0.2818	0.2818	\$51,174.29	\$51,174.29	\$51,174.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,178.00		0.281821	0.2818	\$51,174.29	0.2818	0.2818	\$51,174.29	\$51,174.29	\$51,174.29

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	10,338,288	10,338,288	EZ Value Abated	0
Residential	48,169,672	48,169,672	EZ Tax Abated	\$0.00
Commercial	4,399,625	4,399,625	New Property	839,480
Industrial	1,602	1,602	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,909,187	62,909,187	Aggregate Ext. Base	86,546
Total + Overlap	62,909,187	62,909,187	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	77,750.00	0.2500	0.123591	0.1236	\$77,755.76	0.1236	0.1236	\$77,755.76	\$77,755.76	\$77,755.76
047 SOCIAL SECURITY	4,100.00	0.0000	0.006517	0.0065	\$4,089.10	0.0065	0.0065	\$4,089.10	\$4,089.10	\$4,089.10
054 GENERAL ASSISTANCE	7,100.00	0.1000	0.011286	0.0113	\$7,108.74	0.0113	0.0113	\$7,108.74	\$7,108.74	\$7,108.74
Totals (Capped)	88,950.00		0.141394	0.1414	\$88,953.60	0.1414	0.1414	\$88,953.60	\$88,953.60	\$88,953.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	88,950.00		0.141394	0.1414	\$88,953.60	0.1414	0.1414	\$88,953.60	\$88,953.60	\$88,953.60

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	10,338,288	10,338,288	EZ Value Abated	0
Residential	48,169,672	48,169,672	EZ Tax Abated	\$0.00
Commercial	4,399,625	4,399,625	New Property	839,480
Industrial	1,602	1,602	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,909,187	62,909,187	Aggregate Ext. Base	117,921
Total + Overlap	62,909,187	62,909,187	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	94,800.00	0.6600	0.150693	0.1507	\$94,804.14	0.1478	0.1478	\$92,979.78	\$92,979.78	\$92,979.78
008 BRIDGE JOINT W/ COUNTY	6,450.00	0.2500	0.010253	0.0103	\$6,479.65	0.0101	0.0101	\$6,353.83	\$6,353.83	\$6,353.83
010 EQUIPMENT & BUILDING	20,200.00	0.1000	0.032110	0.0321	\$20,193.85	0.0315	0.0315	\$19,816.39	\$19,816.39	\$19,816.39
047 SOCIAL SECURITY	2,100.00	0.0000	0.003338	0.0033	\$2,076.00	0.0032	0.0032	\$2,013.09	\$2,013.09	\$2,013.09
090 ROAD DAMAGE	125.00	0.0330	0.000199	0.0002	\$125.82	0.0002	0.0002	\$125.82	\$125.82	\$125.82
Totals (Capped)	123,675.00		0.196593	0.1966	\$123,679.46	0.1928	0.1928	\$121,288.91	\$121,288.91	\$121,288.91
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	123,675.00		0.196593	0.1966	\$123,679.46	0.1928	0.1928	\$121,288.91	\$121,288.91	\$121,288.91

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	9,794,096	9,794,096	EZ Value Abated	0
Residential	2,418,671	2,418,671	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	117,893
Industrial	69	69	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	137,101	137,101	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,447,328	12,447,328	Aggregate Ext. Base	41,773
Total + Overlap	12,447,328	12,447,328	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,861.00	0.4500	0.352373	0.3524	\$43,864.38	0.3439	0.3439	\$42,806.36	\$42,806.36	\$42,806.36
Totals (Capped)	43,861.00		0.352373	0.3524	\$43,864.38	0.3439	0.3439	\$42,806.36	\$42,806.36	\$42,806.36
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,861.00		0.352373	0.3524	\$43,864.38	0.3439	0.3439	\$42,806.36	\$42,806.36	\$42,806.36

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	9,794,096	9,794,096	EZ Value Abated	0
Residential	2,418,671	2,418,671	EZ Tax Abated	\$0.00
Commercial	97,391	97,391	New Property	117,893
Industrial	69	69	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	137,101	137,101	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,447,328	12,447,328	Aggregate Ext. Base	44,341
Total + Overlap	12,447,328	12,447,328	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,827.00	0.6600	0.159287	0.1593	\$19,828.59	0.1554	0.1554	\$19,343.15	\$19,343.15	\$19,343.15
008 BRIDGE JOINT W/ COUNTY	20,075.00	0.2500	0.161280	0.1613	\$20,077.54	0.1574	0.1574	\$19,592.09	\$19,592.09	\$19,592.09
009 PERMANENT ROAD	2,449.00	0.2500	0.019675	0.0197	\$2,452.12	0.0192	0.0192	\$2,389.89	\$2,389.89	\$2,389.89
010 EQUIPMENT & BUILDING	4,207.00	0.1000	0.033798	0.0338	\$4,207.20	0.0330	0.0330	\$4,107.62	\$4,107.62	\$4,107.62
Totals (Capped)	46,558.00		0.374040	0.3741	\$46,565.45	0.3650	0.3650	\$45,432.75	\$45,432.75	\$45,432.75
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	46,558.00		0.374040	0.3741	\$46,565.45	0.3650	0.3650	\$45,432.75	\$45,432.75	\$45,432.75

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	7,313,844	7,265,110	EZ Value Abated	4,579,698
Residential	11,017,715	11,017,715	EZ Tax Abated	\$5,124.68
Commercial	10,549,936	10,118,670	New Property	649,230
Industrial	29,097,162	24,997,464	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	466,142	466,142	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	194,072
County Total	58,446,069	53,866,371	Aggregate Ext. Base	59,988
Total + Overlap	58,446,069	53,866,371	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.083540	0.0835	\$44,978.42	0.0835	0.0835	\$48,802.47	\$44,978.42	\$44,978.42
027 AUDIT	2,200.00	0.0050	0.004084	0.0041	\$2,208.52	0.0041	0.0041	\$2,396.29	\$2,208.52	\$2,208.52
035 LIABILITY INSURANCE	4,325.00	0.0000	0.008029	0.0080	\$4,309.31	0.0080	0.0080	\$4,675.69	\$4,309.31	\$4,309.31
047 SOCIAL SECURITY	4,800.00	0.0000	0.008911	0.0089	\$4,794.11	0.0089	0.0089	\$5,201.70	\$4,794.11	\$4,794.11
054 GENERAL ASSISTANCE	4,000.00	0.1000	0.007426	0.0074	\$3,986.11	0.0074	0.0074	\$4,325.01	\$3,986.11	\$3,986.11
Totals (Capped)	60,325.00		0.111990	0.1119	\$60,276.47	0.1119	0.1119	\$65,401.16	\$60,276.47	\$60,276.47
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	60,325.00		0.111990	0.1119	\$60,276.47	0.1119	0.1119	\$65,401.16	\$60,276.47	\$60,276.47

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	7,313,844	7,265,110	EZ Value Abated	4,579,698	Municipality	Fund	Amount Extended
Residential	11,017,715	11,017,715	EZ Tax Abated	\$8,934.99			
Commercial	10,549,936	10,118,670	New Property	649,230	705 - CITY OF DIXON	007	\$1,202.57
Industrial	29,097,162	24,997,464	Annexation EAV	0	Total		\$1,202.57
Mineral	0	0	Disconnection EAV	0			
State Railroad	466,142	466,142	Recovered TIF EAV	0			
Local Railroad	1,270	1,270	Recovered EZ EAV	194,072			
County Total	58,446,069	53,866,371	Aggregate Ext. Base	101,906			
Total + Overlap	58,446,069	53,866,371	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	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	5,500.00	0.6600	0.010211	0.0102	\$5,494.37	0.0100	0.0100	\$5,844.61	\$5,386.64	\$5,386.64
009 PERMANENT ROAD	77,800.00	0.2500	0.144432	0.1444	\$77,783.04	0.1419	0.1419	\$82,934.97	\$76,436.38	\$76,436.38
010 EQUIPMENT & BUILDING	23,700.00	0.1000	0.043998	0.0440	\$23,701.20	0.0432	0.0432	\$25,248.70	\$23,270.27	\$23,270.27
Totals (Capped)	107,000.00		0.198641	0.1986	\$106,978.61	0.1951	0.1951	\$114,028.28	\$105,093.29	\$105,093.29
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,000.00		0.198641	0.1986	\$106,978.61	0.1951	0.1951	\$114,028.28	\$105,093.29	\$105,093.29

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	10,923,594	10,923,594	EZ Value Abated	0
Residential	9,722,294	9,722,294	EZ Tax Abated	\$0.00
Commercial	3,072,950	3,072,950	New Property	38,385
Industrial	286,707	286,707	Annexation EAV	0
Mineral	917,460	917,460	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	24,931,095	24,931,095	Aggregate Ext. Base	41,301
Total + Overlap	24,931,095	24,931,095	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,280.00	0.3900	0.145521	0.1455	\$36,274.74	0.1354	0.1354	\$33,756.70	\$33,756.70	\$33,756.70
019 COMMUNITY BLDG	8,003.00	0.1000	0.032101	0.0321	\$8,002.88	0.0299	0.0299	\$7,454.40	\$7,454.40	\$7,454.40
054 GENERAL ASSISTANCE	818.00	0.0000	0.003281	0.0033	\$822.73	0.0031	0.0031	\$772.86	\$772.86	\$772.86
Totals (Capped)	45,101.00		0.180903	0.1809	\$45,100.35	0.1684	0.1684	\$41,983.96	\$41,983.96	\$41,983.96
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	45,101.00		0.180903	0.1809	\$45,100.35	0.1684	0.1684	\$41,983.96	\$41,983.96	\$41,983.96

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	10,923,594	10,923,594	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,722,294	9,722,294	EZ Tax Abated	\$0.00			
Commercial	3,072,950	3,072,950	New Property	38,385	712 - VILLAGE OF SUBLETTE	007	\$10,712.38
Industrial	286,707	286,707	Annexation EAV	0	Total		
Mineral	917,460	917,460	Disconnection EAV	0	\$10,712.38		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	8,090	8,090	Recovered EZ EAV	0			
County Total	24,931,095	24,931,095	Aggregate Ext. Base	87,840			
Total + Overlap	24,931,095	24,931,095	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	86,500.00	0.6600	0.346956	0.3470	\$86,510.90	0.3218	0.3218	\$80,228.26	\$80,228.26	\$80,228.26
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	9,800.00	0.1000	0.039308	0.0393	\$9,797.92	0.0364	0.0364	\$9,074.92	\$9,074.92	\$9,074.92
Totals (Capped)	96,300.00		0.386264	0.3863	\$96,308.82	0.3582	0.3582	\$89,303.18	\$89,303.18	\$89,303.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	96,300.00		0.386264	0.3863	\$96,308.82	0.3582	0.3582	\$89,303.18	\$89,303.18	\$89,303.18

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	9,172,035	9,172,035	EZ Value Abated	0
Residential	2,260,706	2,260,706	EZ Tax Abated	\$0.00
Commercial	758,309	758,309	New Property	515,520
Industrial	0	0	Annexation EAV	0
Mineral	638,053	638,053	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,829,103	12,829,103	Aggregate Ext. Base	37,788
Total + Overlap	12,829,103	12,829,103	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,980.00	0.4500	0.280456	0.2805	\$35,985.63	0.2805	0.2805	\$35,985.63	\$35,985.63	\$35,985.63
054 GENERAL ASSISTANCE	3,690.00	0.1000	0.028763	0.0288	\$3,694.78	0.0288	0.0288	\$3,694.78	\$3,694.78	\$3,694.78
Totals (Capped)	39,670.00		0.309219	0.3093	\$39,680.41	0.3093	0.3093	\$39,680.41	\$39,680.41	\$39,680.41
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	39,670.00		0.309219	0.3093	\$39,680.41	0.3093	0.3093	\$39,680.41	\$39,680.41	\$39,680.41

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	9,172,035	9,172,035	EZ Value Abated	0
Residential	2,260,706	2,260,706	EZ Tax Abated	\$0.00
Commercial	758,309	758,309	New Property	515,520
Industrial	0	0	Annexation EAV	0
Mineral	638,053	638,053	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,829,103	12,829,103	Aggregate Ext. Base	58,224
Total + Overlap	12,829,103	12,829,103	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	27,440.00	0.6600	0.213889	0.2139	\$27,441.45	0.2139	0.2139	\$27,441.45	\$27,441.45	\$27,441.45
008 BRIDGE JOINT W/ COUNTY	6,670.00	0.2500	0.051991	0.0520	\$6,671.13	0.0520	0.0520	\$6,671.13	\$6,671.13	\$6,671.13
009 PERMANENT ROAD	22,300.00	0.2500	0.173824	0.1738	\$22,296.98	0.1738	0.1738	\$22,296.98	\$22,296.98	\$22,296.98
010 EQUIPMENT & BUILDING	4,660.00	0.1000	0.036324	0.0363	\$4,656.96	0.0363	0.0363	\$4,656.96	\$4,656.96	\$4,656.96
Totals (Capped)	61,070.00		0.476028	0.4760	\$61,066.52	0.4760	0.4760	\$61,066.52	\$61,066.52	\$61,066.52
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	61,070.00		0.476028	0.4760	\$61,066.52	0.4760	0.4760	\$61,066.52	\$61,066.52	\$61,066.52

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	9,973,309	9,973,309	EZ Value Abated	0
Residential	7,773,459	7,773,459	EZ Tax Abated	\$0.00
Commercial	922,079	922,079	New Property	163,541
Industrial	762	762	Annexation EAV	0
Mineral	5,126,195	5,126,195	Disconnection EAV	0
State Railroad	46,765	46,765	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,842,569	23,842,569	Aggregate Ext. Base	41,899
Total + Overlap	23,842,569	23,842,569	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	43,989.00	0.3800	0.184498	0.1845	\$43,989.54	0.1796	0.1796	\$42,821.25	\$42,821.25	\$42,821.25
Totals (Capped)	43,989.00		0.184498	0.1845	\$43,989.54	0.1796	0.1796	\$42,821.25	\$42,821.25	\$42,821.25
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	43,989.00		0.184498	0.1845	\$43,989.54	0.1796	0.1796	\$42,821.25	\$42,821.25	\$42,821.25

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	9,973,309	9,973,309	EZ Value Abated	0	Municipality
Residential	7,773,459	7,773,459	EZ Tax Abated	\$0.00	
Commercial	922,079	922,079	New Property	163,541	Amount Extended
Industrial	762	762	Annexation EAV	0	708 - VILLAGE OF LEE
Mineral	5,126,195	5,126,195	Disconnection EAV	0	Total
State Railroad	46,765	46,765	Recovered TIF EAV	0	\$3,146.85
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,842,569	23,842,569	Aggregate Ext. Base	113,723	
Total + Overlap	23,842,569	23,842,569	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	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	64,400.00	0.6600	0.270105	0.2701	\$64,398.78	0.2629	0.2629	\$62,682.11	\$62,682.11	\$62,682.11
008 BRIDGE JOINT W/ COUNTY	9,683.00	0.2500	0.040612	0.0406	\$9,680.08	0.0395	0.0395	\$9,417.81	\$9,417.81	\$9,417.81
009 PERMANENT ROAD	38,544.00	0.2500	0.161660	0.1617	\$38,553.43	0.1574	0.1574	\$37,528.20	\$37,528.20	\$37,528.20
010 EQUIPMENT & BUILDING	6,787.00	0.1000	0.028466	0.0285	\$6,795.13	0.0277	0.0277	\$6,604.39	\$6,604.39	\$6,604.39
Totals (Capped)	119,414.00		0.500843	0.5009	\$119,427.42	0.4875	0.4875	\$116,232.51	\$116,232.51	\$116,232.51
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	119,414.00		0.500843	0.5009	\$119,427.42	0.4875	0.4875	\$116,232.51	\$116,232.51	\$116,232.51

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	10,219,771	10,218,437	EZ Value Abated	0
Residential	14,566,443	12,283,102	EZ Tax Abated	\$0.00
Commercial	1,501,417	1,243,830	New Property	174,005
Industrial	0	0	Annexation EAV	0
Mineral	1,197,068	1,197,068	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,484,699	24,942,437	Aggregate Ext. Base	132,628
Total + Overlap	27,484,699	24,942,437	TIF Increment	2,542,262

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	82,500.00	0.4000	0.330762	0.3308	\$82,509.58	0.3178	0.3178	\$87,346.37	\$79,267.06	\$79,267.06
005 IMRF	2,700.00	0.0000	0.010825	0.0108	\$2,693.78	0.0108	0.0108	\$2,968.35	\$2,693.78	\$2,693.78
017 CEMETERY	37,800.00	0.2000	0.151549	0.1515	\$37,787.79	0.1515	0.1515	\$41,639.32	\$37,787.79	\$37,787.79
035 LIABILITY INS	2,800.00	0.0000	0.011226	0.0112	\$2,793.55	0.0112	0.0112	\$3,078.29	\$2,793.55	\$2,793.55
047 SOCIAL SECURITY	11,000.00	0.0000	0.044102	0.0441	\$10,999.61	0.0441	0.0441	\$12,120.75	\$10,999.61	\$10,999.61
054 GENERAL ASSISTANCE	2,000.00	0.1000	0.008019	0.0080	\$1,995.39	0.0080	0.0080	\$2,198.78	\$1,995.39	\$1,995.39
Totals (Capped)	138,800.00		0.556483	0.5564	\$138,779.70	0.5434	0.5434	\$149,351.86	\$135,537.18	\$135,537.18
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	138,800.00		0.556483	0.5564	\$138,779.70	0.5434	0.5434	\$149,351.86	\$135,537.18	\$135,537.18

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	10,219,771	10,218,437	EZ Value Abated	0	Municipality
Residential	14,566,443	12,283,102	EZ Tax Abated	\$0.00	
Commercial	1,501,417	1,243,830	New Property	174,005	Amount Extended
Industrial	0	0	Annexation EAV	0	710 - VILLAGE OF PAW PAW
Mineral	1,197,068	1,197,068	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$5,949.19
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,484,699	24,942,437	Aggregate Ext. Base	123,600	
Total + Overlap	27,484,699	24,942,437	TIF Increment	2,542,262	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	33,680.00	0.6600	0.135031	0.1350	\$33,672.29	0.1350	0.1350	\$37,104.34	\$33,672.29	\$33,672.29
008 BRIDGE JOINT W/COUNTY	500.00	0.2500	0.002005	0.0020	\$498.85	0.0020	0.0020	\$549.69	\$498.85	\$498.85
009 PERMANENT ROAD	68,300.00	0.2500	0.273831	0.2500	\$62,356.09	0.2500	0.2500	\$68,711.75	\$62,356.09	\$62,356.09
010 EQUIPMENT & BUILDING	27,300.00	0.1000	0.109452	0.1000	\$24,942.44	0.1000	0.1000	\$27,484.70	\$24,942.44	\$24,942.44
Totals (Capped)	129,780.00		0.520319	0.4870	\$121,469.67	0.4870	0.4870	\$133,850.48	\$121,469.67	\$121,469.67
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,780.00		0.520319	0.4870	\$121,469.67	0.4870	0.4870	\$133,850.48	\$121,469.67	\$121,469.67

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	772,699	772,699	EZ Value Abated	64,890	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>602RB - AMBOY TWP ROAD/BRID</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$15,333.06</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$15,333.06</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	602RB - AMBOY TWP ROAD/BRID	007	\$15,333.06	Total		\$15,333.06
Road District	Fund	Amount Extended												
602RB - AMBOY TWP ROAD/BRID	007	\$15,333.06												
Total		\$15,333.06												
Residential	20,665,493	20,665,493	EZ Tax Abated	\$665.12										
Commercial	4,493,759	4,428,869	New Property	0										
Industrial	713,052	713,052	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	4,249										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	26,645,003	26,580,113	Aggregate Ext. Base	273,408										
Total + Overlap	26,645,003	26,580,113	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	63,809.00	0.4375	0.240063	0.2401	\$63,818.85	0.2401	0.2401	\$63,974.65	\$63,818.85	\$63,818.85
005 I.M.R.F.	50,000.00	0.0000	0.188111	0.1881	\$49,997.19	0.1881	0.1881	\$50,119.25	\$49,997.19	\$49,997.19
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	20,070.00	0.6000	0.075508	0.0755	\$20,067.99	0.0755	0.0755	\$20,116.98	\$20,067.99	\$20,067.99
016 LIBRARY	33,000.00	0.1500	0.124153	0.1242	\$33,012.50	0.1242	0.1242	\$33,093.09	\$33,012.50	\$33,012.50
027 AUDIT	6,000.00	0.0000	0.022573	0.0226	\$6,007.11	0.0226	0.0226	\$6,021.77	\$6,007.11	\$6,007.11
035 LIABILITY INS	30,000.00	0.0000	0.112866	0.1129	\$30,008.95	0.1129	0.1129	\$30,082.21	\$30,008.95	\$30,008.95
041 STREET LIGHTING	12,000.00	0.0500	0.045147	0.0451	\$11,987.63	0.0451	0.0451	\$12,016.90	\$11,987.63	\$11,987.63
042 CITY PARK	2,500.00	0.0750	0.009406	0.0094	\$2,498.53	0.0094	0.0094	\$2,504.63	\$2,498.53	\$2,498.53
044 BAND	1,000.00	0.0400	0.003762	0.0038	\$1,010.04	0.0038	0.0038	\$1,012.51	\$1,010.04	\$1,010.04
046 EMERGENCY & DISASTER	3,000.00	0.0500	0.011287	0.0113	\$3,003.55	0.0113	0.0113	\$3,010.89	\$3,003.55	\$3,003.55
047 SOCIAL SECURITY	36,220.00	0.0000	0.136267	0.1363	\$36,228.69	0.1363	0.1363	\$36,317.14	\$36,228.69	\$36,228.69
048 SCHOOL CROSSING GUARD	4,800.00	0.0200	0.018059	0.0181	\$4,811.00	0.0181	0.0181	\$4,822.75	\$4,811.00	\$4,811.00
062 WORKMENS COMP	10,000.00	0.0000	0.037622	0.0376	\$9,994.12	0.0376	0.0376	\$10,018.52	\$9,994.12	\$9,994.12
Totals (Capped)	272,399.00		1.024824	1.0250	\$272,446.15	1.0250	1.0250	\$273,111.29	\$272,446.15	\$272,446.15
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	272,399.00		1.024824	1.0250	\$272,446.15	1.0250	1.0250	\$273,111.29	\$272,446.15	\$272,446.15

FINAL Tax Computation Report Lee County

Taxing District 702 - VILLAGE OF ASHTON			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	55,064	55,064	EZ Value Abated	55,806	Road District
Residential	9,354,077	9,354,077	EZ Tax Abated	\$532.84	
Commercial	2,126,264	2,070,458	New Property	30,104	Amount Extended
Industrial	1,160,487	1,160,487	Annexation EAV	0	603RB - ASHTON TWP ROAD/BRID
Mineral	0	0	Disconnection EAV	0	007
State Railroad	121,867	121,867	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	41,212	\$10,346.71
County Total	12,817,759	12,761,953	Aggregate Ext. Base	119,384	
Total + Overlap	12,817,759	12,761,953	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.274253	0.2743	\$35,006.04	0.2666	0.2666	\$34,172.15	\$34,023.37	\$34,023.37
005 I.M.R.F.	9,000.00	0.0000	0.070522	0.0705	\$8,997.18	0.0685	0.0685	\$8,780.16	\$8,741.94	\$8,741.94
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	10,500.00	0.6000	0.082276	0.0823	\$10,503.09	0.0800	0.0800	\$10,254.21	\$10,209.56	\$10,209.56
016 LIBRARY	19,000.00	0.1500	0.148880	0.1489	\$19,002.55	0.1447	0.1447	\$18,547.30	\$18,466.55	\$18,466.55
017 CEMETERY	500.00	0.0250	0.003918	0.0039	\$497.72	0.0038	0.0038	\$487.07	\$484.95	\$484.95
025 GARBAGE	200.00	0.2000	0.001567	0.0016	\$204.19	0.0016	0.0016	\$205.08	\$204.19	\$204.19
027 AUDIT	7,000.00	0.0000	0.054851	0.0549	\$7,006.31	0.0534	0.0534	\$6,844.68	\$6,814.88	\$6,814.88
035 LIABILITY INSURANCE	17,000.00	0.0000	0.133209	0.1332	\$16,998.92	0.1295	0.1295	\$16,599.00	\$16,526.73	\$16,526.73
047 SOCIAL SECURITY	14,500.00	0.0000	0.113619	0.1136	\$14,497.58	0.1104	0.1104	\$14,150.81	\$14,089.20	\$14,089.20
060 UNEMPLOYMENT INSURANCE	1,200.00	0.0000	0.009403	0.0094	\$1,199.62	0.0091	0.0091	\$1,166.42	\$1,161.34	\$1,161.34
062 WORKMENS COMP	11,450.00	0.0000	0.089720	0.0897	\$11,447.47	0.0872	0.0872	\$11,177.09	\$11,128.42	\$11,128.42
Totals (Capped)	125,350.00		0.982218	0.9823	\$125,360.67	0.9548	0.9548	\$122,383.97	\$121,851.13	\$121,851.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	125,350.00		0.982218	0.9823	\$125,360.67	0.9548	0.9548	\$122,383.97	\$121,851.13	\$121,851.13

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	3,893	3,893	EZ Value Abated	0	Road District	Fund	Amount Extended	
Residential	2,582,142	2,582,142	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$2,371.53	
Commercial	275,732	275,732	New Property	9,064	Total		\$2,371.53	
Industrial	0	0	Annexation EAV	0				
Mineral	0	0	Disconnection EAV	0				
State Railroad	0	0	Recovered TIF EAV	0				
Local Railroad	2,400	2,400	Recovered EZ EAV	0				
County Total	2,864,167	2,864,167	Aggregate Ext. Base	2,848				
Total + Overlap	2,864,167	2,864,167	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,325.00	0.4375	0.116090	0.1161	\$3,325.30	0.1013	0.1013	\$2,901.40	\$2,901.40	\$2,901.40
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	3,325.00		0.116090	0.1161	\$3,325.30	0.1013	0.1013	\$2,901.40	\$2,901.40	\$2,901.40
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,325.00		0.116090	0.1161	\$3,325.30	0.1013	0.1013	\$2,901.40	\$2,901.40	\$2,901.40

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	124,815	124,788	EZ Value Abated	5,938,744	Road District	Fund	Amount Extended
Residential	112,418,926	111,044,212	EZ Tax Abated	\$100,869.64	607RB - DIXON TWP ROAD/BRIDC	007	\$66,989.22
Commercial	47,581,063	41,695,593	New Property	1,003,091	618RB - SOUTH DIXON TWP RD/E	007	\$1,202.57
Industrial	25,898,649	21,773,951	Annexation EAV	0	Total		\$68,191.79
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,103,660	1,103,660	Recovered TIF EAV	63,881			
Local Railroad	0	0	Recovered EZ EAV	289,490			
County Total	187,127,113	175,742,204	Aggregate Ext. Base	2,918,144			
Total + Overlap	187,127,113	175,742,204	TIF Increment	5,446,165			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	546,992.00	0.4375	0.311247	0.3112	\$546,909.74	0.3033	0.3033	\$567,556.53	\$533,026.10	\$533,026.10
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	491,175.00	0.0000	0.279486	0.2795	\$491,199.46	0.2726	0.2726	\$510,108.51	\$479,073.25	\$479,073.25
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	277,710.00	0.6000	0.158021	0.1580	\$277,672.68	0.1541	0.1541	\$288,362.88	\$270,818.74	\$270,818.74
015 POLICE PENSION	454,435.00	0.0000	0.258581	0.2586	\$454,469.34	0.2522	0.2522	\$471,934.58	\$443,221.84	\$443,221.84
016 LIBRARY	269,986.00	0.6000	0.153626	0.1536	\$269,940.03	0.1498	0.1498	\$280,316.42	\$263,261.82	\$263,261.82
017 CEMETERY	45,029.00	0.0250	0.025622	0.0250	\$43,935.55	0.0244	0.0244	\$45,659.02	\$42,881.10	\$42,881.10
027 AUDIT	53,884.00	0.0000	0.030661	0.0307	\$53,952.86	0.0299	0.0299	\$55,951.01	\$52,546.92	\$52,546.92
028 LIBRARY MAINTENANCE	36,362.00	0.0000	0.020691	0.0207	\$36,378.64	0.0202	0.0202	\$37,799.68	\$35,499.93	\$35,499.93
035 LIABILITY INSURANCE	355,899.00	0.0000	0.202512	0.2025	\$355,877.96	0.1975	0.1975	\$369,576.05	\$347,090.85	\$347,090.85
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	20,000.00	0.0400	0.011380	0.0114	\$20,034.61	0.0111	0.0111	\$20,771.11	\$19,507.38	\$19,507.38
045 PUBLIC BENEFIT	90,058.00	0.0500	0.051244	0.0500	\$87,871.10	0.0488	0.0488	\$91,318.03	\$85,762.20	\$85,762.20
046 EMERGENCY & DISASTER	17,521.00	0.0500	0.009970	0.0100	\$17,574.22	0.0098	0.0098	\$18,338.46	\$17,222.74	\$17,222.74
047 SOCIAL SECURITY	405,000.00	0.0000	0.230451	0.2305	\$405,085.78	0.2248	0.2248	\$420,661.75	\$395,068.47	\$395,068.47
Totals (Capped)	3,064,051.00		1.743492	1.7417	\$3,060,901.97	1.6985	1.6985	\$3,178,354.03	\$2,984,981.34	\$2,984,981.34
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,064,051.00		1.743492	1.7417	\$3,060,901.97	1.6985	1.6985	\$3,178,354.03	\$2,984,981.34	\$2,984,981.34

FINAL Tax Computation Report Lee County

Taxing District 706 - VILLAGE OF FRANKLIN GROVE			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,160	10,160	EZ Value Abated	16,105	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>606RB - FRANKLIN GROVE ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$5,941.46</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$5,941.46</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	606RB - FRANKLIN GROVE ROAD	007	\$5,941.46	Total		\$5,941.46
Road District	Fund	Amount Extended												
606RB - FRANKLIN GROVE ROAD	007	\$5,941.46												
Total		\$5,941.46												
Residential	7,715,337	7,699,232	EZ Tax Abated	\$93.43										
Commercial	2,377,516	2,377,516	New Property	5,564										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	86,914	86,914	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	10,189,927	10,173,822	Aggregate Ext. Base	58,116										
Total + Overlap	10,189,927	10,173,822	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	23,875.00	0.4375	0.234671	0.2347	\$23,877.96	0.2267	0.2267	\$23,100.56	\$23,064.05	\$23,064.05
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	7,200.00	0.6000	0.070770	0.0708	\$7,203.07	0.0684	0.0684	\$6,969.91	\$6,958.89	\$6,958.89
016 LIBRARY	21,570.00	0.3000	0.212015	0.2120	\$21,568.50	0.2050	0.2050	\$20,889.35	\$20,856.34	\$20,856.34
027 AUDIT	1,675.00	0.0000	0.016464	0.0165	\$1,678.68	0.0160	0.0160	\$1,630.39	\$1,627.81	\$1,627.81
035 LIABILITY INSURANCE	1,675.00	0.0000	0.016464	0.0165	\$1,678.68	0.0160	0.0160	\$1,630.39	\$1,627.81	\$1,627.81
041 STREET LIGHTING	1,675.00	0.0500	0.016464	0.0165	\$1,678.68	0.0160	0.0160	\$1,630.39	\$1,627.81	\$1,627.81
047 SOCIAL SECURITY	1,675.00	0.0000	0.016464	0.0165	\$1,678.68	0.0160	0.0160	\$1,630.39	\$1,627.81	\$1,627.81
062 WORKMENS COMP	1,675.00	0.0000	0.016464	0.0165	\$1,678.68	0.0160	0.0160	\$1,630.39	\$1,627.81	\$1,627.81
Totals (Capped)	61,020.00		0.599776	0.6000	\$61,042.93	0.5801	0.5801	\$59,111.77	\$59,018.33	\$59,018.33
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	61,020.00		0.599776	0.6000	\$61,042.93	0.5801	0.5801	\$59,111.77	\$59,018.33	\$59,018.33

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	6,221	6,221	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,071,547	1,071,547	EZ Tax Abated	\$0.00	610RB - HARMON TWP ROAD/BR	007	\$1,862.58
Commercial	652,924	652,924	New Property	0	Total		\$1,862.58
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			
County Total	1,851,474	1,851,474	Aggregate Ext. Base	2,081			
Total + Overlap	1,851,474	1,851,474	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,248.00	0.4375	0.121417	0.1214	\$2,247.69	0.1141	0.1141	\$2,112.53	\$2,112.53	\$2,112.53
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
Totals (Capped)	2,248.00		0.121417	0.1214	\$2,247.69	0.1141	0.1141	\$2,112.53	\$2,112.53	\$2,112.53
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,248.00		0.121417	0.1214	\$2,247.69	0.1141	0.1141	\$2,112.53	\$2,112.53	\$2,112.53

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		Overlap EAV
Farm	1,921	1,921	EZ Value Abated	0	DeKalb County
Residential	2,216,316	2,216,316	EZ Tax Abated	\$0.00	Total
Commercial	128,034	128,034	New Property	8,430	2,441,486
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	Road and Bridge Transfer
State Railroad	46,765	46,765	Recovered TIF EAV	0	Road District
Local Railroad	0	0	Recovered EZ EAV	0	Fund
County Total	2,393,036	2,393,036	Aggregate Ext. Base	19,945	Amount Extended
Total + Overlap	4,834,522	4,834,522	TIF Increment	0	621RB - WILLOW CRK TWP RD/BI 007
					Total
					\$3,146.85

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	8,441.00	0.4375	0.174598	0.1746	\$4,178.24	0.1707	0.1707	\$4,084.91	\$4,084.91	\$8,252.53
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	2,967.00	0.2000	0.061371	0.0614	\$1,469.32	0.0600	0.0600	\$1,435.82	\$1,435.82	\$2,900.71
027 AUDIT	2,140.00	0.0000	0.044265	0.0443	\$1,060.11	0.0433	0.0433	\$1,036.18	\$1,036.18	\$2,093.35
035 LIABILITY INSURANCE	6,149.00	0.0000	0.127189	0.1272	\$3,043.94	0.1243	0.1243	\$2,974.54	\$2,974.54	\$6,009.31
072 WATERWORKS AND SEWAG	1,047.00	0.1666	0.021657	0.0217	\$519.29	0.0212	0.0212	\$507.32	\$507.32	\$1,024.92
Totals (Capped)	20,744.00		0.429080	0.4292	\$10,270.90	0.4195	0.4195	\$10,038.77	\$10,038.77	\$20,280.82
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	20,744.00		0.429080	0.4292	\$10,270.90	0.4195	0.4195	\$10,038.77	\$10,038.77	\$20,280.82

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	82,435	82,435	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,045,354	1,045,354	EZ Tax Abated	\$0.00	615RB - NELSON TWP ROAD/BR	007	\$1,107.93
Commercial	104,724	104,724	New Property	0	Total		\$1,107.93
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	256,636	256,636	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,489,149	1,489,149	Aggregate Ext. Base	3,102			
Total + Overlap	1,489,149	1,489,149	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.083941	0.0839	\$1,249.40	0.0839	0.0839	\$1,249.40	\$1,249.40	\$1,249.40
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	0.063795	0.0638	\$950.08	0.0638	0.0638	\$950.08	\$950.08	\$950.08
035 LIABILITY INSURANCE	900.00	0.0000	0.060437	0.0604	\$899.45	0.0604	0.0604	\$899.45	\$899.45	\$899.45
Totals (Capped)	3,100.00		0.208173	0.2081	\$3,098.93	0.2081	0.2081	\$3,098.93	\$3,098.93	\$3,098.93
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	3,100.00		0.208173	0.2081	\$3,098.93	0.2081	0.2081	\$3,098.93	\$3,098.93	\$3,098.93

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	60,851	59,517	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	10,211,007	7,927,666	EZ Tax Abated	\$0.00			
Commercial	1,084,012	826,425	New Property	9,275	622RB - WYOMING TWP ROAD/BI 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$5,949.19		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,355,870	8,813,608	Aggregate Ext. Base	64,091			
Total + Overlap	11,355,870	8,813,608	TIF Increment	2,542,262			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	30,272.00	0.4375	0.343469	0.3435	\$30,274.74	0.3358	0.3358	\$38,133.01	\$29,596.10	\$29,596.10
005 I.M.R.F.	3,623.00	0.0000	0.041107	0.0411	\$3,622.39	0.0402	0.0402	\$4,565.06	\$3,543.07	\$3,543.07
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	9,090.00	0.6000	0.103136	0.1031	\$9,086.83	0.1008	0.1008	\$11,446.72	\$8,884.12	\$8,884.12
027 AUDIT	3,395.00	0.0000	0.038520	0.0385	\$3,393.24	0.0376	0.0376	\$4,269.81	\$3,313.92	\$3,313.92
035 LIABILITY INSURANCE	3,944.00	0.0000	0.044749	0.0447	\$3,939.68	0.0437	0.0437	\$4,962.52	\$3,851.55	\$3,851.55
041 STREET LIGHTING	5,073.00	0.0500	0.057559	0.0500	\$4,406.80	0.0489	0.0489	\$5,553.02	\$4,309.85	\$4,309.85
047 SOCIAL SECURITY	4,772.00	0.0000	0.054144	0.0541	\$4,768.16	0.0529	0.0529	\$6,007.26	\$4,662.40	\$4,662.40
062 WORKMENS COMP	5,435.00	0.0000	0.061666	0.0617	\$5,438.00	0.0603	0.0603	\$6,847.59	\$5,314.61	\$5,314.61
143 MEDICARE	1,687.00	0.0000	0.019141	0.0191	\$1,683.40	0.0187	0.0187	\$2,123.55	\$1,648.14	\$1,648.14
Totals (Capped)	67,291.00		0.763491	0.7558	\$66,613.24	0.7389	0.7389	\$83,908.54	\$65,123.76	\$65,123.76
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	67,291.00		0.763491	0.7558	\$66,613.24	0.7389	0.7389	\$83,908.54	\$65,123.76	\$65,123.76

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	Road District	Fund	Amount Extended
Residential	2,606,531	2,606,531	EZ Tax Abated	\$0.00	601RB - ALTO TWP ROAD/BRIDGE	007	\$2,355.95
Commercial	119,713	119,713	New Property	21,511	Total		\$2,355.95
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	125,998	125,998	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,852,242	2,852,242	Aggregate Ext. Base	3,692			
Total + Overlap	2,852,242	2,852,242	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,020.00	0.4375	0.140942	0.1409	\$4,018.81	0.1324	0.1324	\$3,776.37	\$3,776.37	\$3,776.37
003 BONDS & INTEREST	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 CITY SHARE OF TOWNSHIP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	4,020.00		0.140942	0.1409	\$4,018.81	0.1324	0.1324	\$3,776.37	\$3,776.37	\$3,776.37
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,020.00		0.140942	0.1409	\$4,018.81	0.1324	0.1324	\$3,776.37	\$3,776.37	\$3,776.37

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	134,810	134,810	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>619RB - SUBLETTE TWP ROAD/B</td> <td>007</td> <td style="text-align: right;">\$10,712.38</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$10,712.38</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	619RB - SUBLETTE TWP ROAD/B	007	\$10,712.38	Total		\$10,712.38
Road District	Fund	Amount Extended												
619RB - SUBLETTE TWP ROAD/B	007	\$10,712.38												
Total		\$10,712.38												
Residential	4,790,152	4,790,152	EZ Tax Abated	\$0.00										
Commercial	1,732,824	1,732,824	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	6,657,786	6,657,786	Aggregate Ext. Base	15,363										
Total + Overlap	6,657,786	6,657,786	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,363.00	0.4375	0.230752	0.2308	\$15,366.17	0.2308	0.2308	\$15,366.17	\$15,366.17	\$15,366.17
007 CITY SHARE OF TWNSHP R	0.00	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	15,363.00		0.230752	0.2308	\$15,366.17	0.2308	0.2308	\$15,366.17	\$15,366.17	\$15,366.17
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	15,363.00		0.230752	0.2308	\$15,366.17	0.2308	0.2308	\$15,366.17	\$15,366.17	\$15,366.17

FINAL Tax Computation Report Lee County

Taxing District 713 - VILLAGE OF WEST BROOKLYN

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,402,000	1,402,000	EZ Tax Abated	\$0.00	605RB - BROOKLYN TWP ROAD/E	007	\$1,260.32
Commercial	120,122	120,122	New Property	12,751	Total		\$1,260.32
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,522,122	1,522,122	Aggregate Ext. Base	10,062			
Total + Overlap	1,522,122	1,522,122	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,235.00	0.4375	0.278230	0.2782	\$4,234.54	0.2713	0.2713	\$4,129.52	\$4,129.52	\$4,129.52
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	2,570.00	0.0000	0.168843	0.1688	\$2,569.34	0.1646	0.1646	\$2,505.41	\$2,505.41	\$2,505.41
035 LIABILITY INSURANCE	2,160.00	0.0000	0.141907	0.1419	\$2,159.89	0.1384	0.1384	\$2,106.62	\$2,106.62	\$2,106.62
041 STREET LIGHTING	410.00	0.0500	0.026936	0.0269	\$409.45	0.0262	0.0262	\$398.80	\$398.80	\$398.80
047 SOCIAL SECURITY	410.00	0.0000	0.026936	0.0269	\$409.45	0.0262	0.0262	\$398.80	\$398.80	\$398.80
062 WORKMANS COMP	780.00	0.0000	0.051244	0.0512	\$779.33	0.0499	0.0499	\$759.54	\$759.54	\$759.54
Totals (Capped)	10,565.00		0.694096	0.6939	\$10,562.00	0.6766	0.6766	\$10,298.69	\$10,298.69	\$10,298.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	10,565.00		0.694096	0.6939	\$10,562.00	0.6766	0.6766	\$10,298.69	\$10,298.69	\$10,298.69

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	3,715	3,715	EZ Value Abated	0	Ogle County	217,492,201
Residential	0	0	EZ Tax Abated	\$0.00	Total	217,492,201
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,715	3,715	Aggregate Ext. Base	0		
Total + Overlap	217,495,916	217,495,916	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	610,271.00	0.2500	0.280590	0.2500	\$9.29	0.2500	0.2500	\$9.29	\$9.29	\$543,739.79
003 BONDS & INTEREST	63,087.50	0.0000	0.029006	0.0290	\$1.08	0.0291	0.0291	\$1.08	\$1.08	\$63,291.31
005 I.M.R.F.	191,000.00	0.0000	0.087818	0.0878	\$3.26	0.0878	0.0878	\$3.26	\$3.26	\$190,961.41
012 FIRE PROTECTION	183,081.00	0.0000	0.084177	0.0842	\$3.13	0.0842	0.0842	\$3.13	\$3.13	\$183,131.56
013 FIRE PENSION	78,330.00	0.0000	0.036015	0.0360	\$1.34	0.0360	0.0360	\$1.34	\$1.34	\$78,298.53
014 POLICE PROTECTION	183,081.00	0.0750	0.084177	0.0750	\$2.79	0.0750	0.0750	\$2.79	\$2.79	\$163,121.94
015 POLICE PENSION	102,982.00	0.0000	0.047349	0.0473	\$1.76	0.0473	0.0473	\$1.76	\$1.76	\$102,875.57
027 AUDIT	33,000.00	0.0050	0.015173	0.0050	\$0.19	0.0050	0.0050	\$0.19	\$0.19	\$10,874.80
035 LIABILITY INSURANCE	221,000.00	0.0000	0.101611	0.1016	\$3.77	0.1016	0.1016	\$3.77	\$3.77	\$220,975.85
041 STREET LIGHTING	122,054.00	0.1016	0.056118	0.0561	\$2.08	0.0561	0.0561	\$2.08	\$2.08	\$122,015.21
047 SOCIAL SECURITY	195,000.00	0.0000	0.089657	0.0897	\$3.33	0.0897	0.0897	\$3.33	\$3.33	\$195,093.84
048 SCHOOL CROSSING GUARD	48,822.00	0.0200	0.022447	0.0200	\$0.74	0.0200	0.0200	\$0.74	\$0.74	\$43,499.18
Totals (Capped)	63,087.50		0.029006	0.0290	\$1.08	0.0291	0.0291	\$1.08	\$1.08	\$63,291.31
Totals (Not Capped)	1,968,621.00		0.905132	0.8527	\$31.68	0.8527	0.8527	\$31.68	\$31.68	\$1,854,587.68
Totals (All)	2,031,708.50		0.934138	0.8817	\$32.76	0.8818	0.8818	\$32.76	\$32.76	\$1,917,878.99

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	16,424,755	16,424,755	EZ Value Abated	211,757
Residential	34,548,623	34,548,623	EZ Tax Abated	\$1,180.34
Commercial	7,868,006	7,738,486	New Property	125,454
Industrial	6,749,786	6,667,549	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	4,249
Local Railroad	1,800	1,800	Recovered EZ EAV	29,409
County Total	65,592,970	65,381,213	Aggregate Ext. Base	358,194
Total + Overlap	65,592,970	65,381,213	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	219,879.00	0.4000	0.336303	0.3363	\$219,877.02	0.3259	0.3259	\$213,767.49	\$213,077.37	\$213,077.37
064 AMBULANCE	156,224.00	0.3000	0.238943	0.2389	\$156,195.72	0.2315	0.2315	\$151,847.73	\$151,357.51	\$151,357.51
Totals (Capped)	376,103.00		0.575246	0.5752	\$376,072.74	0.5574	0.5574	\$365,615.22	\$364,434.88	\$364,434.88
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	376,103.00		0.575246	0.5752	\$376,072.74	0.5574	0.5574	\$365,615.22	\$364,434.88	\$364,434.88

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	14,565,068	14,565,068	EZ Value Abated	0	Ogle County	7,209,291
Residential	13,518,139	13,518,139	EZ Tax Abated	\$0.00	Total	7,209,291
Commercial	3,466,500	3,466,500	New Property	813,700	<i>* denotes use of estimated EAV</i>	
Industrial	3,919,205	3,919,205	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	862,211	862,211	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	36,331,123	36,331,123	Aggregate Ext. Base	0		
Total + Overlap	43,540,414	43,540,414	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	134,307.00	0.3000	0.308465	0.3000	\$108,993.37	0.3000	0.3000	\$108,993.37	\$108,993.37	\$130,621.24
027 AUDIT	2,238.00	0.0050	0.005140	0.0050	\$1,816.56	0.0050	0.0050	\$1,816.56	\$1,816.56	\$2,177.02
035 LIABILITY INSURANCE	15,400.00	0.0000	0.035369	0.0354	\$12,861.22	0.0354	0.0354	\$12,861.22	\$12,861.22	\$15,413.31
062 WORKMANS COMP	2,283.00	0.0000	0.005243	0.0052	\$1,889.22	0.0052	0.0052	\$1,889.22	\$1,889.22	\$2,264.10
064 AMBULANCE	69,839.00	0.3000	0.160400	0.1604	\$58,275.12	0.1604	0.1604	\$58,275.12	\$58,275.12	\$69,838.82
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		224,067.00	0.514617	0.5060	\$183,835.49	0.5060	0.5060	\$183,835.49	\$183,835.49	\$220,314.49
Totals (All)		224,067.00	0.514617	0.5060	\$183,835.49	0.5060	0.5060	\$183,835.49	\$183,835.49	\$220,314.49

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	11,167,626	11,167,626	EZ Value Abated	0
Residential	6,846,259	6,846,259	EZ Tax Abated	\$0.00
Commercial	1,735,566	1,735,566	New Property	550,303
Industrial	310	310	Annexation EAV	0
Mineral	1,116,593	1,116,593	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	20,868,754	20,868,754	Aggregate Ext. Base	82,417
Total + Overlap	20,868,754	20,868,754	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	46,500.00	0.4000	0.222821	0.2228	\$46,495.58	0.2213	0.2213	\$46,182.55	\$46,182.55	\$46,182.55
035 LIABILITY INSURANCE	25,000.00	0.0000	0.119796	0.1198	\$25,000.77	0.1190	0.1190	\$24,833.82	\$24,833.82	\$24,833.82
064 AMBULANCE	15,000.00	0.3000	0.071878	0.0719	\$15,004.63	0.0714	0.0714	\$14,900.29	\$14,900.29	\$14,900.29
Totals (Capped)	86,500.00		0.414495	0.4145	\$86,500.98	0.4117	0.4117	\$85,916.66	\$85,916.66	\$85,916.66
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	86,500.00		0.414495	0.4145	\$86,500.98	0.4117	0.4117	\$85,916.66	\$85,916.66	\$85,916.66

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	29,196,373	29,136,320	EZ Value Abated	5,504,183	Ogle County	33,310,758
Residential	131,236,421	131,236,421	EZ Tax Abated	\$37,466.99	Total	33,310,758
Commercial	35,723,234	34,330,391	New Property	2,347,351	<i>* denotes use of estimated EAV</i>	
Industrial	36,958,702	32,859,004	Annexation EAV	23,038		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,863,223	1,863,223	Recovered TIF EAV	0		
Local Railroad	2,900	2,900	Recovered EZ EAV	218,412		
County Total	234,980,853	229,428,259	Aggregate Ext. Base	0		
Total + Overlap	268,291,611	262,739,017	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	786,099.00	0.3000	0.299194	0.2992	\$686,449.35	0.2992	0.2992	\$703,062.71	\$686,449.35	\$786,115.14
013 FIREFIGHTERS PENSION	185,000.00	0.0000	0.070412	0.0704	\$161,517.49	0.0704	0.0704	\$165,426.52	\$161,517.49	\$184,968.27
027 AUDIT	13,070.00	0.0050	0.004975	0.0050	\$11,471.41	0.0050	0.0050	\$11,749.04	\$11,471.41	\$13,136.95
035 LIABILITY INSURANCE	18,363.00	0.0000	0.006989	0.0070	\$16,059.98	0.0070	0.0070	\$16,448.66	\$16,059.98	\$18,391.73
060 UNEMPLOYMENT INSURANC	3,500.00	0.0000	0.001332	0.0013	\$2,982.57	0.0013	0.0013	\$3,054.75	\$2,982.57	\$3,415.61
062 WORKMENS COMP	55,000.00	0.0000	0.020933	0.0209	\$47,950.51	0.0209	0.0209	\$49,111.00	\$47,950.51	\$54,912.45
064 AMBULANCE	727,580.00	0.3000	0.276921	0.2769	\$635,286.85	0.2769	0.2769	\$650,661.98	\$635,286.85	\$727,524.34
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,788,612.00		0.680756	0.6807	\$1,561,718.16	0.6807	0.6807	\$1,599,514.66	\$1,561,718.16	\$1,788,464.49
Totals (All)	1,788,612.00		0.680756	0.6807	\$1,561,718.16	0.6807	0.6807	\$1,599,514.66	\$1,561,718.16	\$1,788,464.49

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	841,584	841,584	EZ Value Abated	0	DeKalb County	1,345,613
Residential	82,460	82,460	EZ Tax Abated	\$0.00	LaSalle County	*61,012,554
Commercial	0	0	New Property	0	Total	62,358,167
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	924,044	924,044	Aggregate Ext. Base	0		
Total + Overlap	63,282,211	63,282,211	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.090547	0.0905	\$836.26	0.0905	0.0905	\$836.26	\$836.26	\$57,270.40
064 AMBULANCE	61,150.00	0.2500	0.096631	0.0966	\$892.63	0.0966	0.0966	\$892.63	\$892.63	\$61,130.62
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	118,450.00		0.187178	0.1871	\$1,728.89	0.1871	0.1871	\$1,728.89	\$1,728.89	\$118,401.02
Totals (All)	118,450.00		0.187178	0.1871	\$1,728.89	0.1871	0.1871	\$1,728.89	\$1,728.89	\$118,401.02

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	12,844,954	12,844,954	EZ Value Abated	0	Ogle County	6,633,078
Residential	13,198,883	13,198,883	EZ Tax Abated	\$0.00	Total	6,633,078
Commercial	2,657,751	2,657,751	New Property	78,675	<i>* denotes use of estimated EAV</i>	
Industrial	2,457,121	2,457,121	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	23,038		
State Railroad	968,928	968,928	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,127,637	32,127,637	Aggregate Ext. Base	0		
Total + Overlap	38,760,715	38,760,715	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	116,882.00	0.3000	0.301548	0.3000	\$96,382.91	0.3000	0.3000	\$96,382.91	\$96,382.91	\$116,282.15
027 AUDIT	1,948.00	0.0050	0.005026	0.0050	\$1,606.38	0.0050	0.0050	\$1,606.38	\$1,606.38	\$1,938.04
035 LIABILITY INSURANCE	38,734.00	0.0000	0.099931	0.0999	\$32,095.51	0.0999	0.0999	\$32,095.51	\$32,095.51	\$38,721.95
047 SOCIAL SECURITY	3,000.00	0.0000	0.007740	0.0077	\$2,473.83	0.0077	0.0077	\$2,473.83	\$2,473.83	\$2,984.58
064 AMBULANCE	58,441.00	0.1500	0.150774	0.1500	\$48,191.46	0.1500	0.1500	\$48,191.46	\$48,191.46	\$58,141.07
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		219,005.00	0.565019	0.5626	\$180,750.09	0.5626	0.5626	\$180,750.09	\$180,750.09	\$218,067.79
Totals (All)		219,005.00	0.565019	0.5626	\$180,750.09	0.5626	0.5626	\$180,750.09	\$180,750.09	\$218,067.79

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	5,983,688	5,983,688	EZ Value Abated	0	DeKalb County	9,290,960
Residential	4,953,925	4,953,925	EZ Tax Abated	\$0.00	Total	9,290,960
Commercial	328,575	328,575	New Property	165,092	<i>* denotes use of estimated EAV</i>	
Industrial	452	452	Annexation EAV	0		
Mineral	2,251,952	2,251,952	Disconnection EAV	0		
State Railroad	285,510	285,510	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	13,804,102	13,804,102	Aggregate Ext. Base	111,939		
Total + Overlap	23,095,062	23,095,062	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.298826	0.2988	\$41,246.66	0.2988	0.2988	\$41,246.66	\$41,246.66	\$69,008.05
035 LIABILITY INSURANCE	7,664.00	0.0000	0.033185	0.0332	\$4,582.96	0.0332	0.0332	\$4,582.96	\$4,582.96	\$7,667.56
064 AMBULANCE	35,322.00	0.3000	0.152942	0.1529	\$21,106.47	0.1529	0.1529	\$21,106.47	\$21,106.47	\$35,312.35
Totals (Capped)	112,000.00		0.484953	0.4849	\$66,936.09	0.4849	0.4849	\$66,936.09	\$66,936.09	\$111,987.96
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,000.00		0.484953	0.4849	\$66,936.09	0.4849	0.4849	\$66,936.09	\$66,936.09	\$111,987.96

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	6,189,180	6,189,180	EZ Value Abated	0	Bureau County	*28,198,025
Residential	1,732,333	1,732,333	EZ Tax Abated	\$0.00	Total	28,198,025
Commercial	0	0	New Property	7,657,397	<i>* denotes use of estimated EAV</i>	
Industrial	120,368	120,368	Annexation EAV	0		
Mineral	7,682,766	7,682,766	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,724,647	15,724,647	Aggregate Ext. Base	0		
Total + Overlap	43,922,672	43,922,672	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	62,500.00	0.3000	0.142296	0.1423	\$22,376.17	0.1423	0.1423	\$22,376.17	\$22,376.17	\$62,501.96
064 AMBULANCE	25,000.00	0.2500	0.056918	0.0569	\$8,947.32	0.0569	0.0569	\$8,947.32	\$8,947.32	\$24,992.00
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	87,500.00		0.199214	0.1992	\$31,323.49	0.1992	0.1992	\$31,323.49	\$31,323.49	\$87,493.96
Totals (All)	87,500.00		0.199214	0.1992	\$31,323.49	0.1992	0.1992	\$31,323.49	\$31,323.49	\$87,493.96

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	11,107,623	11,107,623	EZ Value Abated	0	Ogle County	95,761,286
Residential	7,301,424	7,301,424	EZ Tax Abated	\$0.00	Total	95,761,286
Commercial	1,068,888	1,068,888	New Property	237,568	<i>* denotes use of estimated EAV</i>	
Industrial	69,231	69,231	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	564,456	564,456	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	20,111,622	20,111,622	Aggregate Ext. Base	0		
Total + Overlap	115,872,908	115,872,908	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	312,000.00	0.3000	0.269261	0.2693	\$54,160.60	0.2693	0.2693	\$54,160.60	\$54,160.60	\$312,045.74
027 AUDIT	5,000.00	0.0050	0.004315	0.0043	\$864.80	0.0043	0.0043	\$864.80	\$864.80	\$4,982.54
035 LIABILITY INSURANCE	6,000.00	0.0000	0.005178	0.0052	\$1,045.80	0.0052	0.0052	\$1,045.80	\$1,045.80	\$6,025.39
062 WORKMANS COMP	15,000.00	0.0000	0.012945	0.0129	\$2,594.40	0.0129	0.0129	\$2,594.40	\$2,594.40	\$14,947.61
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	338,000.00		0.291699	0.2917	\$58,665.60	0.2917	0.2917	\$58,665.60	\$58,665.60	\$338,001.28
Totals (All)	338,000.00		0.291699	0.2917	\$58,665.60	0.2917	0.2917	\$58,665.60	\$58,665.60	\$338,001.28

FINAL Tax Computation Report Lee County

Taxing District 810 - PAW PAW FIRE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	14,453,729	14,452,395	EZ Value Abated	0	DeKalb County	10,868,495
Residential	16,639,613	14,356,272	EZ Tax Abated	\$0.00	Total	10,868,495
Commercial	1,596,679	1,339,092	New Property	236,802	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	5,225,436	5,225,436	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,915,457	35,373,195	Aggregate Ext. Base	133,319		
Total + Overlap	48,783,952	46,241,690	TIF Increment	2,542,262		

Fund/Name	Levy Request	Maximum Rate	Calc'ed 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	0.256262	0.2563	\$90,661.50	0.2563	0.2563	\$97,177.32	\$90,661.50	\$118,517.45
035 LIABILITY INSURANCE	13,500.00	0.0000	0.029194	0.0292	\$10,328.97	0.0292	0.0292	\$11,071.31	\$10,328.97	\$13,502.57
Totals (Capped)	132,000.00		0.285456	0.2855	\$100,990.47	0.2855	0.2855	\$108,248.63	\$100,990.47	\$132,020.02
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,000.00		0.285456	0.2855	\$100,990.47	0.2855	0.2855	\$108,248.63	\$100,990.47	\$132,020.02

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	280,464	280,464	EZ Value Abated	0	Carroll County	409,172
Residential	0	0	EZ Tax Abated	\$0.00	Ogle County	71,464,644
Commercial	15,277	15,277	New Property	0	Whiteside County	439,091
Industrial	0	0	Annexation EAV	0	Total	72,312,907
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	295,741	295,741	Aggregate Ext. Base	0		
Total + Overlap	72,608,648	72,608,648	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	196,000.00	0.3000	0.269940	0.2699	\$798.20	0.2699	0.2699	\$798.20	\$798.20	\$195,970.74
035 LIABILITY INSURANCE	79,000.00	0.0000	0.108803	0.1088	\$321.77	0.1088	0.1088	\$321.77	\$321.77	\$78,998.21
064 AMBULANCE	219,000.00	0.3000	0.301617	0.3000	\$887.22	0.3000	0.3000	\$887.22	\$887.22	\$217,825.94
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		494,000.00	0.680360	0.6787	\$2,007.19	0.6787	0.6787	\$2,007.19	\$2,007.19	\$492,794.89
Totals (All)		494,000.00	0.680360	0.6787	\$2,007.19	0.6787	0.6787	\$2,007.19	\$2,007.19	\$492,794.89

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	2,543,523	2,543,523	EZ Value Abated			0	Whiteside County	62,124,195
Residential	4,170,641	4,170,641	EZ Tax Abated			\$0.00	Total	62,124,195
Commercial	475,986	475,986	New Property			66,095	<i>* denotes use of estimated EAV</i>	
Industrial	3,826,114	3,826,114	Annexation EAV			13,157		
Mineral	0	0	Disconnection EAV			0		
State Railroad	1,966,962	1,966,962	Recovered TIF EAV			0		
Local Railroad	0	0	Recovered EZ EAV			0		
County Total	12,983,226	12,983,226	Aggregate Ext. Base			0		
Total + Overlap	75,107,421	75,107,421	TIF Increment			0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	132,735.00	0.3000	0.176727	0.1767	\$22,941.36	0.1767	0.1767	\$22,941.36	\$22,941.36	\$132,714.81
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	132,735.00		0.176727	0.1767	\$22,941.36	0.1767	0.1767	\$22,941.36	\$22,941.36	\$132,714.81
Totals (All)	132,735.00		0.176727	0.1767	\$22,941.36	0.1767	0.1767	\$22,941.36	\$22,941.36	\$132,714.81

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	3,254,548	3,254,548	EZ Value Abated	0	Whiteside County	115,043,173
Residential	15,020,779	15,020,779	EZ Tax Abated	\$0.00	Total	115,043,173
Commercial	192,562	192,562	New Property	145,186	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	18,467,889	18,467,889	Aggregate Ext. Base	0		
Total + Overlap	133,511,062	133,511,062	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	242,604.00	0.3000	0.181711	0.1817	\$33,556.15	0.1817	0.1817	\$33,556.15	\$33,556.15	\$242,589.60
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	242,604.00		0.181711	0.1817	\$33,556.15	0.1817	0.1817	\$33,556.15	\$33,556.15	\$242,589.60
Totals (All)	242,604.00		0.181711	0.1817	\$33,556.15	0.1817	0.1817	\$33,556.15	\$33,556.15	\$242,589.60

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	17,784,893	17,784,893	EZ Value Abated	0
Residential	21,850,654	21,850,654	EZ Tax Abated	\$0.00
Commercial	3,709,906	3,709,906	New Property	8,284,718
Industrial	293,897	293,897	Annexation EAV	0
Mineral	11,233,812	11,233,812	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	54,888,535	54,888,535	Aggregate Ext. Base	135,328
Total + Overlap	54,888,535	54,888,535	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,300.00	0.4000	0.122612	0.1226	\$67,293.34	0.1226	0.1226	\$67,293.34	\$67,293.34	\$67,293.34
064 AMBULANCE	68,000.00	0.3000	0.123887	0.1239	\$68,006.89	0.1239	0.1239	\$68,006.89	\$68,006.89	\$68,006.89
Totals (Capped)	135,300.00		0.246499	0.2465	\$135,300.23	0.2465	0.2465	\$135,300.23	\$135,300.23	\$135,300.23
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	135,300.00		0.246499	0.2465	\$135,300.23	0.2465	0.2465	\$135,300.23	\$135,300.23	\$135,300.23

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	12,743,987	12,743,987	EZ Value Abated					0		
Residential	3,242,869	3,242,869	EZ Tax Abated		\$0.00					
Commercial	347,498	347,498	New Property		291,589					
Industrial	118,978	118,978	Annexation EAV					0		
Mineral	1,376,190	1,376,190	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	17,829,522	17,829,522	Aggregate Ext. Base		78,475					
Total + Overlap	17,829,522	17,829,522	TIF Increment					0		
<hr/>										
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	49,000.00	0.4000	0.274825	0.2748	\$48,995.53	0.2747	0.2747	\$48,977.70	\$48,977.70	\$48,977.70
064 AMBULANCE	32,000.00	0.3000	0.179478	0.1795	\$32,003.99	0.1795	0.1795	\$32,003.99	\$32,003.99	\$32,003.99
Totals (Capped)	81,000.00		0.454303	0.4543	\$80,999.52	0.4542	0.4542	\$80,981.69	\$80,981.69	\$80,981.69
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	81,000.00		0.454303	0.4543	\$80,999.52	0.4542	0.4542	\$80,981.69	\$80,981.69	\$80,981.69

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	0
Residential	74,242,409	73,576,082	EZ Tax Abated	\$0.00
Commercial	21,671,062	16,939,662	New Property	50,900
Industrial	1,917,294	1,917,294	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	63,881
Local Railroad	0	0	Recovered EZ EAV	8,180
County Total	97,834,652	92,436,898	Aggregate Ext. Base	442,982
Total + Overlap	97,834,652	92,436,898	TIF Increment	5,397,754

Fund/Name	Levy Request	Maximum Rate	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	98,957.00	0.6000	0.107054	0.1071	\$98,999.92	0.1037	0.1037	\$101,454.53	\$95,857.06	\$95,857.06
013 FIRE PENSION	366,173.00	0.0000	0.396133	0.3961	\$366,142.55	0.3834	0.3834	\$375,098.06	\$354,403.07	\$354,403.07
Totals (Capped)	465,130.00		0.503187	0.5032	\$465,142.47	0.4871	0.4871	\$476,552.59	\$450,260.13	\$450,260.13
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	465,130.00		0.503187	0.5032	\$465,142.47	0.4871	0.4871	\$476,552.59	\$450,260.13	\$450,260.13

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	5,324,075	5,324,075	EZ Value Abated	0	Bureau County	*28,540,239
Residential	726,146	726,146	EZ Tax Abated	\$0.00	Whiteside County	2,907,847
Commercial	0	0	New Property	70,522	Total	31,448,086
Industrial	941	941	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,051,162	6,051,162	Aggregate Ext. Base	0		
Total + Overlap	37,499,248	37,499,248	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	127,928.00	0.4000	0.341148	0.3411	\$20,640.51	0.3411	0.3411	\$20,640.51	\$20,640.51	\$127,909.93
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	42,223.00	0.3000	0.112597	0.1126	\$6,813.61	0.1126	0.1126	\$6,813.61	\$6,813.61	\$42,224.15
Totals (Capped)	0.00	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	170,151.00	0.453745	0.453745	0.4537	\$27,454.12	0.4537	0.4537	\$27,454.12	\$27,454.12	\$170,134.08
Totals (All)	170,151.00	0.453745	0.453745	0.4537	\$27,454.12	0.4537	0.4537	\$27,454.12	\$27,454.12	\$170,134.08

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	15,784,803	15,784,803	EZ Value Abated	0
Residential	15,282,347	15,282,347	EZ Tax Abated	\$0.00
Commercial	3,194,777	3,194,777	New Property	114,110
Industrial	14,803	14,803	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	973,677	973,677	Recovered TIF EAV	0
Local Railroad	1,630	1,630	Recovered EZ EAV	0
County Total	35,252,037	35,252,037	Aggregate Ext. Base	11,395
Total + Overlap	35,252,037	35,252,037	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	11,964.00	0.0000	0.033939	0.0339	\$11,950.44	0.0329	0.0329	\$11,597.92	\$11,597.92	\$11,597.92
Totals (Capped)	11,964.00		0.033939	0.0339	\$11,950.44	0.0329	0.0329	\$11,597.92	\$11,597.92	\$11,597.92
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,964.00		0.033939	0.0339	\$11,950.44	0.0329	0.0329	\$11,597.92	\$11,597.92	\$11,597.92

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	14,702,058	14,702,058	EZ Value Abated	0
Residential	13,274,021	13,274,021	EZ Tax Abated	\$0.00
Commercial	3,554,445	3,554,445	New Property	727,110
Industrial	6,376,326	6,376,326	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	888,107	888,107	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,794,957	38,794,957	Aggregate Ext. Base	12,790
Total + Overlap	38,794,957	38,794,957	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	13,429.00	0.0000	0.034615	0.0346	\$13,423.06	0.0341	0.0341	\$13,229.08	\$13,229.08	\$13,229.08
Totals (Capped)	13,429.00		0.034615	0.0346	\$13,423.06	0.0341	0.0341	\$13,229.08	\$13,229.08	\$13,229.08
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	13,429.00		0.034615	0.0346	\$13,423.06	0.0341	0.0341	\$13,229.08	\$13,229.08	\$13,229.08

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	37,129,127	37,129,127	EZ Value Abated	0
Residential	19,111,969	19,111,969	EZ Tax Abated	\$0.00
Commercial	2,881,689	2,881,689	New Property	1,113,165
Industrial	69,993	69,993	Annexation EAV	0
Mineral	7,077,886	7,077,886	Disconnection EAV	0
State Railroad	1,113,065	1,113,065	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	67,383,729	67,383,729	Aggregate Ext. Base	15,281
Total + Overlap	67,383,729	67,383,729	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	16,045.00	0.0000	0.023811	0.0238	\$16,037.33	0.0234	0.0234	\$15,767.79	\$15,767.79	\$15,767.79
Totals (Capped)	16,045.00		0.023811	0.0238	\$16,037.33	0.0234	0.0234	\$15,767.79	\$15,767.79	\$15,767.79
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,045.00		0.023811	0.0238	\$16,037.33	0.0234	0.0234	\$15,767.79	\$15,767.79	\$15,767.79

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	8,722,541	8,722,541	EZ Value Abated	0
Residential	12,625,629	12,625,629	EZ Tax Abated	\$0.00
Commercial	1,876,488	1,876,488	New Property	403,702
Industrial	3,964,935	3,964,935	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,718,730	2,718,730	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	29,908,323	29,908,323	Aggregate Ext. Base	15,844
Total + Overlap	29,908,323	29,908,323	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	16,706.00	0.0000	0.055857	0.0559	\$16,718.75	0.0545	0.0545	\$16,300.04	\$16,300.04	\$16,300.04
Totals (Capped)	16,706.00		0.055857	0.0559	\$16,718.75	0.0545	0.0545	\$16,300.04	\$16,300.04	\$16,300.04
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	16,706.00		0.055857	0.0559	\$16,718.75	0.0545	0.0545	\$16,300.04	\$16,300.04	\$16,300.04

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	24,308,331	24,308,331	EZ Value Abated	0
Residential	15,017,571	15,017,571	EZ Tax Abated	\$0.00
Commercial	11,234,525	11,234,525	New Property	7,167,233
Industrial	29,285,581	29,285,581	Annexation EAV	0
Mineral	6,410,177	6,410,177	Disconnection EAV	0
State Railroad	579,631	579,631	Recovered TIF EAV	0
Local Railroad	1,270	1,270	Recovered EZ EAV	0
County Total	86,837,086	86,837,086	Aggregate Ext. Base	15,688
Total + Overlap	86,837,086	86,837,086	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	17,347.00	0.0000	0.019977	0.0200	\$17,367.42	0.0200	0.0200	\$17,367.42	\$17,367.42	\$17,367.42
Totals (Capped)	17,347.00		0.019977	0.0200	\$17,367.42	0.0200	0.0200	\$17,367.42	\$17,367.42	\$17,367.42
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,347.00		0.019977	0.0200	\$17,367.42	0.0200	0.0200	\$17,367.42	\$17,367.42	\$17,367.42

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	14,118,685	14,118,685	EZ Value Abated	0
Residential	31,260,119	31,260,119	EZ Tax Abated	\$0.00
Commercial	6,767,214	6,767,214	New Property	160,710
Industrial	6,684,611	6,684,611	Annexation EAV	0
Mineral	2,064,287	2,064,287	Disconnection EAV	0
State Railroad	7,283	7,283	Recovered TIF EAV	4,249
Local Railroad	1,800	1,800	Recovered EZ EAV	0
County Total	60,903,999	60,903,999	Aggregate Ext. Base	27,790
Total + Overlap	60,903,999	60,903,999	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	28,100.00	0.0000	0.046138	0.0461	\$28,076.74	0.0461	0.0461	\$28,076.74	\$28,076.74	\$28,076.74
Totals (Capped)	28,100.00		0.046138	0.0461	\$28,076.74	0.0461	0.0461	\$28,076.74	\$28,076.74	\$28,076.74
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,100.00		0.046138	0.0461	\$28,076.74	0.0461	0.0461	\$28,076.74	\$28,076.74	\$28,076.74

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	18,279,151	18,279,151	EZ Value Abated	0
Residential	23,697,464	23,697,464	EZ Tax Abated	\$0.00
Commercial	4,057,350	4,057,350	New Property	9,571,668
Industrial	293,897	293,897	Annexation EAV	0
Mineral	10,442,114	10,442,114	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	8,090	8,090	Recovered EZ EAV	0
County Total	56,778,066	56,778,066	Aggregate Ext. Base	18,272
Total + Overlap	56,778,066	56,778,066	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	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	19,476.00	0.0000	0.034302	0.0343	\$19,474.88	0.0343	0.0343	\$19,474.88	\$19,474.88	\$19,474.88
Totals (Capped)	19,476.00		0.034302	0.0343	\$19,474.88	0.0343	0.0343	\$19,474.88	\$19,474.88	\$19,474.88
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,476.00		0.034302	0.0343	\$19,474.88	0.0343	0.0343	\$19,474.88	\$19,474.88	\$19,474.88

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	20,587,454	20,586,120	EZ Value Abated	0
Residential	20,950,508	18,667,167	EZ Tax Abated	\$0.00
Commercial	2,138,336	1,880,749	New Property	401,527
Industrial	118,978	118,978	Annexation EAV	0
Mineral	2,892,285	2,892,285	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	2,400	2,400	Recovered EZ EAV	0
County Total	46,689,961	44,147,699	Aggregate Ext. Base	19,129
Total + Overlap	46,689,961	44,147,699	TIF Increment	2,542,262

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 CORPORATE	20,390.00	0.0000	0.046186	0.0462	\$20,396.24	0.0444	0.0444	\$20,730.34	\$19,601.58	\$19,601.58
Totals (Capped)	20,390.00		0.046186	0.0462	\$20,396.24	0.0444	0.0444	\$20,730.34	\$19,601.58	\$19,601.58
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	20,390.00		0.046186	0.0462	\$20,396.24	0.0444	0.0444	\$20,730.34	\$19,601.58	\$19,601.58

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	809,284	809,257	EZ Value Abated	5,254,872
Residential	113,056,307	112,389,980	EZ Tax Abated	\$24,524.51
Commercial	47,682,762	41,772,777	New Property	1,006,091
Industrial	25,898,649	21,773,951	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	718,255	718,255	Recovered TIF EAV	63,881
Local Railroad	0	0	Recovered EZ EAV	253,774
County Total	188,165,257	177,464,220	Aggregate Ext. Base	599,946
Total + Overlap	188,165,257	177,464,220	TIF Increment	5,446,165

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	165,000.00	0.1000	0.092977	0.0930	\$165,041.72	0.0930	0.0930	\$174,993.69	\$165,041.72	\$165,041.72
003 BONDS & INTEREST	149,095.00	0.0000	0.084014	0.0840	\$149,069.94	0.0844	0.0844	\$158,811.48	\$149,779.80	\$149,779.80
005 I.M.R.F.	45,000.00	0.0000	0.025357	0.0254	\$45,075.91	0.0254	0.0254	\$47,793.98	\$45,075.91	\$45,075.91
014 POLICE SYSTEM	18,000.00	0.0250	0.010143	0.0101	\$17,923.89	0.0101	0.0101	\$19,004.69	\$17,923.89	\$17,923.89
027 AUDIT	5,000.00	0.0050	0.002818	0.0028	\$4,969.00	0.0028	0.0028	\$5,268.63	\$4,969.00	\$4,969.00
035 LIABILITY INSURANCE	40,000.00	0.0000	0.022540	0.0225	\$39,929.45	0.0225	0.0225	\$42,337.18	\$39,929.45	\$39,929.45
047 SOCIAL SECURITY	30,000.00	0.0000	0.016905	0.0169	\$29,991.45	0.0169	0.0169	\$31,799.93	\$29,991.45	\$29,991.45
060 UNEMPLOYMENT INSURANC	5,000.00	0.0000	0.002818	0.0028	\$4,969.00	0.0028	0.0028	\$5,268.63	\$4,969.00	\$4,969.00
062 WORKMANS COMP	20,000.00	0.0000	0.011270	0.0113	\$20,053.46	0.0113	0.0113	\$21,262.67	\$20,053.46	\$20,053.46
122 RECREATIONAL PROGRAMS	196,000.00	0.1200	0.110445	0.1104	\$195,920.50	0.1104	0.1104	\$207,734.44	\$195,920.50	\$195,920.50
123 AQUARIUM & MUSEUM	80,000.00	0.0700	0.045080	0.0451	\$80,036.36	0.0451	0.0451	\$84,862.53	\$80,036.36	\$80,036.36
125 PAVING LIGHTS	5,000.00	0.0050	0.002818	0.0028	\$4,969.00	0.0028	0.0028	\$5,268.63	\$4,969.00	\$4,969.00
126 HANDICAPPED-JOINT RECR	69,500.00	0.0400	0.039163	0.0392	\$69,565.97	0.0392	0.0392	\$73,760.78	\$69,565.97	\$69,565.97
Totals (Capped)	609,000.00		0.343171	0.3431	\$608,879.74	0.3431	0.3431	\$645,595.00	\$608,879.74	\$608,879.74
Totals (Not Capped)	218,595.00		0.123177	0.1232	\$218,635.91	0.1236	0.1236	\$232,572.26	\$219,345.77	\$219,345.77
Totals (All)	827,595.00		0.466348	0.4663	\$827,515.65	0.4667	0.4667	\$878,167.26	\$828,225.51	\$828,225.51

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	5,851,306	5,851,306	EZ Value Abated	0	Bureau County	*25,890,224
Residential	934,500	934,500	EZ Tax Abated	\$0.00	Whiteside County	654,114
Commercial	0	0	New Property	88,656	Total	26,544,338
Industrial	18,980	18,980	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	266,585	266,585	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,071,371	7,071,371	Aggregate Ext. Base	0		
Total + Overlap	33,615,709	33,615,709	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	35,500.00	0.1000	0.105605	0.1000	\$7,071.37	0.1000	0.1000	\$7,071.37	\$7,071.37	\$33,615.71
003 BONDS & INTEREST	56,413.00	0.0000	0.167817	0.1678	\$11,865.76	0.1686	0.1686	\$11,922.33	\$11,922.33	\$56,676.09
035 LIABILITY INSURANCE	29,250.00	0.0000	0.087013	0.0870	\$6,152.09	0.0870	0.0870	\$6,152.09	\$6,152.09	\$29,245.67
047 SOCIAL SECURITY	8,650.00	0.0000	0.025732	0.0257	\$1,817.34	0.0257	0.0257	\$1,817.34	\$1,817.34	\$8,639.24
122 RECREATIONAL PROGRAMS	26,600.00	0.0750	0.079130	0.0750	\$5,303.53	0.0750	0.0750	\$5,303.53	\$5,303.53	\$25,211.78
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	156,413.00		0.465297	0.4555	\$32,210.09	0.4563	0.4563	\$32,266.66	\$32,266.66	\$153,388.49
Totals (All)	156,413.00		0.465297	0.4555	\$32,210.09	0.4563	0.4563	\$32,266.66	\$32,266.66	\$153,388.49

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	10,160	10,160	EZ Value Abated					0		
Residential	7,715,337	7,715,337	EZ Tax Abated					\$0.00		
Commercial	2,377,516	2,377,516	New Property					5,564		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	86,914	86,914	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	10,189,927	10,189,927	Aggregate Ext. Base					4,731		
Total + Overlap	10,189,927	10,189,927	TIF Increment					0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,910.00	0.2000	0.038371	0.0384	\$3,912.93	0.0371	0.0371	\$3,780.46	\$3,780.46	\$3,780.46
073 CHLOR OF SEWAGE	1,057.00	0.0500	0.010373	0.0104	\$1,059.75	0.0101	0.0101	\$1,029.18	\$1,029.18	\$1,029.18
Totals (Capped)	4,967.00		0.048744	0.0488	\$4,972.68	0.0472	0.0472	\$4,809.64	\$4,809.64	\$4,809.64
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	4,967.00		0.048744	0.0488	\$4,972.68	0.0472	0.0472	\$4,809.64	\$4,809.64	\$4,809.64

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	60,851	59,517	EZ Value Abated								0
Residential	10,211,007	7,927,666	EZ Tax Abated								\$0.00
Commercial	1,084,012	826,425	New Property								9,275
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	0	0	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	11,355,870	8,813,608	Aggregate Ext. Base								3,796
Total + Overlap	11,355,870	8,813,608	TIF Increment								2,542,262
<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	3,800.00	0.2000	0.043115	0.0431	\$3,798.67	0.0431	0.0431	\$4,894.38	\$3,798.67	\$3,798.67	
Totals (Capped)	3,800.00		0.043115	0.0431	\$3,798.67	0.0431	0.0431	\$4,894.38	\$3,798.67	\$3,798.67	
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)	3,800.00		0.043115	0.0431	\$3,798.67	0.0431	0.0431	\$4,894.38	\$3,798.67	\$3,798.67	

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	3,522,444	3,522,444	EZ Value Abated	0
Residential	1,790,687	1,790,687	EZ Tax Abated	\$0.00
Commercial	1,159,451	1,159,451	New Property	71,562
Industrial	377	377	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,472,959	6,472,959	Aggregate Ext. Base	4,410
Total + Overlap	6,472,959	6,472,959	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,539.00	0.0600	0.116469	0.0600	\$3,883.78	0.0592	0.0592	\$3,831.99	\$3,831.99	\$3,831.99
035 LIABILITY INSURANCE	700.00	0.0000	0.010814	0.0108	\$699.08	0.0107	0.0107	\$692.61	\$692.61	\$692.61
Totals (Capped)	8,239.00		0.127283	0.0708	\$4,582.86	0.0699	0.0699	\$4,524.60	\$4,524.60	\$4,524.60
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	8,239.00		0.127283	0.0708	\$4,582.86	0.0699	0.0699	\$4,524.60	\$4,524.60	\$4,524.60

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	2,881,760	2,881,760	EZ Value Abated	0	Bureau County	*27,143,764
Residential	541,203	541,203	EZ Tax Abated	\$0.00	Total	27,143,764
Commercial	0	0	New Property	6,359,187	<i>* denotes use of estimated EAV</i>	
Industrial	120,368	120,368	Annexation EAV	0		
Mineral	6,410,177	6,410,177	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	9,953,508	9,953,508	Aggregate Ext. Base	0		
Total + Overlap	37,097,272	37,097,272	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,701.00	0.1500	0.115106	0.1151	\$11,456.49	0.1151	0.1151	\$11,456.49	\$11,456.49	\$42,698.96
035 LIABILITY INSURANCE	1,000.00	0.0000	0.002696	0.0027	\$268.74	0.0027	0.0027	\$268.74	\$268.74	\$1,001.63
047 SOCIAL SECURITY	1,300.00	0.0000	0.003504	0.0035	\$348.37	0.0035	0.0035	\$348.37	\$348.37	\$1,298.40
Totals (Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	45,001.00		0.121306	0.1213	\$12,073.60	0.1213	0.1213	\$12,073.60	\$12,073.60	\$44,998.99
Totals (All)	45,001.00		0.121306	0.1213	\$12,073.60	0.1213	0.1213	\$12,073.60	\$12,073.60	\$44,998.99

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	60,851	59,517	EZ Value Abated	0
Residential	10,211,007	7,927,666	EZ Tax Abated	\$0.00
Commercial	1,084,012	826,425	New Property	9,275
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,355,870	8,813,608	Aggregate Ext. Base	19,434
Total + Overlap	11,355,870	8,813,608	TIF Increment	2,542,262

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	17,890.00	0.6000	0.202982	0.2030	\$17,891.62	0.1964	0.1964	\$22,302.93	\$17,309.93	\$17,309.93
005 I.M.R.F.	745.00	0.0000	0.008453	0.0085	\$749.16	0.0082	0.0082	\$931.18	\$722.72	\$722.72
035 LIABILITY INSURANCE	228.00	0.0000	0.002587	0.0026	\$229.15	0.0025	0.0025	\$283.90	\$220.34	\$220.34
047 SOCIAL SECURITY	1,543.00	0.0000	0.017507	0.0175	\$1,542.38	0.0169	0.0169	\$1,919.14	\$1,489.50	\$1,489.50
Totals (Capped)	20,406.00		0.231529	0.2316	\$20,412.31	0.2240	0.2240	\$25,437.15	\$19,742.49	\$19,742.49
Totals (Not Capped)	0.00		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	20,406.00		0.231529	0.2316	\$20,412.31	0.2240	0.2240	\$25,437.15	\$19,742.49	\$19,742.49

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	398,776	398,776	EZ Value Abated	0	DeKalb County	1,535,905
Residential	67,503	67,503	EZ Tax Abated	\$0.00	LaSalle County	*54,019,884
Commercial	0	0	New Property	0	Total	55,555,789
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	466,279	466,279	Aggregate Ext. Base	0		
Total + Overlap	56,022,068	56,022,068	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	88,100.00	0.1500	0.157260	0.1500	\$699.42	0.1500	0.1500	\$699.42	\$699.42	\$84,033.10
004 BUILDINGS, EQUIPMENT AN	11,750.00	0.0200	0.020974	0.0200	\$93.26	0.0200	0.0200	\$93.26	\$93.26	\$11,204.41
027 AUDIT	2,500.00	0.0050	0.004463	0.0045	\$20.98	0.0045	0.0045	\$20.98	\$20.98	\$2,520.99
031 WORKING CASH	29,350.00	0.0500	0.052390	0.0500	\$233.14	0.0500	0.0500	\$233.14	\$233.14	\$28,011.03
035 LIABILITY INSURANCE	5,850.00	0.0000	0.010442	0.0104	\$48.49	0.0104	0.0104	\$48.49	\$48.49	\$5,826.30
047 SOCIAL SECURITY	7,100.00	0.0000	0.012674	0.0127	\$59.22	0.0127	0.0127	\$59.22	\$59.22	\$7,114.80
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		144,650.00	0.258203	0.2476	\$1,154.51	0.2476	0.2476	\$1,154.51	\$1,154.51	\$138,710.63
Totals (All)		144,650.00	0.258203	0.2476	\$1,154.51	0.2476	0.2476	\$1,154.51	\$1,154.51	\$138,710.63

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	84,592	34,660	EZ Tax Abated	\$0.00	
Commercial	6,267,546	2,688,973	New Property	0	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	110,874	
State Railroad	11,425	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,363,563	2,723,633	Aggregate Ext. Base	0	
Total + Overlap	6,363,563	2,723,633	TIF Increment	3,639,930	

Fund/Name	Levy Request	Maximum Rate	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	\$321,136.76	\$321,136.76
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$321,136.76	\$321,136.76
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$321,136.76	\$321,136.76

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	15,522	14,188	EZ Value Abated	0
Residential	4,345,949	2,062,608	EZ Tax Abated	\$0.00
Commercial	876,890	619,303	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,238,361	2,696,099	Aggregate Ext. Base	0
Total + Overlap	5,238,361	2,696,099	TIF Increment	2,542,262

Fund/Name	Levy Request	Maximum Rate	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	\$251,623.74	\$251,623.74
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$251,623.74	\$251,623.74
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$251,623.74	\$251,623.74

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	1,671,297	1,054,902	EZ Tax Abated	\$0.00
Commercial	4,220,028	3,018,790	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,891,534	4,073,874	Aggregate Ext. Base	0
Total + Overlap	5,891,534	4,073,874	TIF Increment	1,817,660

Fund/Name	Levy Request	Maximum Rate	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	\$160,458.98	\$160,458.98
Totals (Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$160,458.98	\$160,458.98
Totals (All)		0.00	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$160,458.98	\$160,458.98

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	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	25,869
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

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